

# SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: February 2020

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

## ITEMS OF NOTE:

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

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

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

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|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| <b>Aberdeen - General</b>                             |  |              |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |  |              |             |
| 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  | \$27,732.82  | \$554.65    |
| 0742  | Veterinary Services for Animal Specialties   | \$67,980.54  | \$1,359.61  |
| 0782  | Lawn and Garden Services   | \$134,830.15 | \$2,696.60  |
| Other   |  | \$22,499.65  | \$449.99    |
| Total for MAJOR GROUP 07                              |  | \$253,043.16 | \$5,060.85  |
| Total for DIVISION A                                  |  | \$254,438.16 | \$5,088.75  |
| <b>DIVISION: B Mining</b>                             |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>                       |  |              |             |
| MAJOR GROUP: 15                                       | Building Construction General Contractors And Operative Builders                               |              |             |
| 1521  | General Contractors - Single-Family Houses   | \$52,006.08  | \$1,040.12  |
| 1522  | General Contractors - Residential Buildings Other Than Single-Family                           | \$6,793.48   | \$135.87    |
| 1542  | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$19,751.49  | \$395.04    |
| Other   |  | N/A          | N/A         |
| Total for MAJOR GROUP 15                              |  | \$81,931.15  | \$1,638.63  |
| 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  | \$192,396.18 | \$3,847.93  |
| 1731  | Electrical Work  | \$63,516.07  | \$1,270.33  |
| 1741  | Masonry, Stone Setting, and Other Stone Work   | \$17,174.80  | \$343.50    |
| 1751  | Carpentry Work   | \$28,833.14  | \$576.66    |
| 1752  | Floor Laying and Other Floor Work, NEC   | \$81,497.18  | \$1,629.95  |
| 1771  | Concrete Work  | \$10,568.06  | \$211.36    |
| 1794  | Excavation Work  | \$88,474.80  | \$1,769.50  |
| 1796  | Installation or Erection of Building Equipment, NEC  | \$26,939.80  | \$538.80    |
| 1799  | Special Trade Contractors, NEC   | \$102,907.40 | \$2,058.13  |
| Other   |  | \$117,295.93 | \$2,345.92  |
| Total for MAJOR GROUP 17                              |  | \$729,603.36 | \$14,592.08 |
| Total for DIVISION C                                  |  | \$869,676.75 | \$17,393.55 |
| <b>DIVISION: D Manufacturing</b>                      |  |              |             |
| MAJOR GROUP: 20                                       | Food And Kindred Products  |              |             |
| 2086  | Bottled and Canned Soft Drinks and Carbonated Water  | \$66,813.85  | \$1,336.28  |
| Other   |  | \$504,587.40 | \$10,091.74 |
| Total for MAJOR GROUP 20                              |  | \$571,401.25 | \$11,428.02 |
| 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   |  | \$11,925.26  | \$238.50    |
| Total for MAJOR GROUP 23                              |  | \$11,925.26  | \$238.50    |
| 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         |

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

Returns Filed: February 2020

## Aberdeen - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                          |  | Taxable        | Tax Due     |
|--------------------------|--|----------------|-------------|
| Total for MAJOR GROUP 25 |  | N/A            | N/A         |
| MAJOR GROUP: 26          | Paper And Allied Products  |                |             |
| Other                    |  | N/A            | N/A         |
| Total for MAJOR GROUP 26 |  | N/A            | N/A         |
| MAJOR GROUP: 27          | Printing, Publishing, And Allied Industries  |                |             |
| 2711                     | Newspapers: Publishing, or Publishing and Printing   | \$118,768.12   | \$2,375.34  |
| 2721                     | Periodicals: Publishing, or Publishing and Printing  | \$32,837.44    | \$656.75    |
| 2731                     | Books: Publishing, or Publishing and Printing  | \$8,833.30     | \$176.67    |
| 2741                     | Miscellaneous Publishing   | \$17,744.38    | \$354.89    |
| 2752                     | Commercial Printing, Lithographic  | \$363,842.58   | \$7,276.85  |
| 2754                     | Commercial Printing, Gravure   | \$10,962.52    | \$219.26    |
| 2759                     | Commercial Printing, NEC   | \$56,596.27    | \$1,131.92  |
| 2771                     | Greeting Cards   | \$2,223.16     | \$44.47     |
| Other                    |  | N/A            | N/A         |
| Total for MAJOR GROUP 27 |  | \$615,955.73   | \$12,319.11 |
| MAJOR GROUP: 28          | Chemicals And Allied Products  |                |             |
| 2833                     | Medicinal Chemicals and Botanical Products   | \$459.23       | \$9.19      |
| Other                    |  | \$166,018.27   | \$3,320.36  |
| Total for MAJOR GROUP 28 |  | \$166,477.50   | \$3,329.55  |
| MAJOR GROUP: 30          | Rubber And Miscellaneous Plastics Products   |                |             |
| Other                    |  | \$21,915.27    | \$438.31    |
| Total for MAJOR GROUP 30 |  | \$21,915.27    | \$438.31    |
| 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                    |  | \$483,664.76   | \$9,673.30  |
| Total for MAJOR GROUP 32 |  | \$483,664.76   | \$9,673.30  |
| MAJOR GROUP: 34          | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
| Other                    |  | \$78,490.81    | \$1,569.81  |
| Total for MAJOR GROUP 34 |  | \$78,490.81    | \$1,569.81  |
| MAJOR GROUP: 35          | Industrial And Commercial Machinery And Computer Equipment   |                |             |
| 3523                     | Farm Machinery and Equipment   | \$29,707.69    | \$594.16    |
| 3599                     | Industrial and Commercial Machinery and Equipment, NEC   | \$31,008.13    | \$620.17    |
| Other                    |  | \$78,890.01    | \$1,577.81  |
| Total for MAJOR GROUP 35 |  | \$139,605.83   | \$2,792.14  |
| MAJOR GROUP: 36          | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
| Other                    |  | \$125,859.74   | \$2,517.20  |
| Total for MAJOR GROUP 36 |  | \$125,859.74   | \$2,517.20  |
| MAJOR GROUP: 37          | Transportation Equipment   |                |             |
| 3711                     | Motor Vehicles and Passenger Car Bodies  | \$49,918.20    | \$998.37    |
| Other                    |  | \$18,464.85    | \$369.30    |
| Total for MAJOR GROUP 37 |  | \$68,383.05    | \$1,367.67  |
| MAJOR GROUP: 38          | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
| 3841                     | Surgical and Medical Instruments and Apparatus   | \$2,720.50     | \$54.41     |
| 3843                     | Dental Equipment and Supplies  | \$1,862.75     | \$37.26     |
| 3861                     | Photographic Equipment and Supplies  | \$3,367.00     | \$67.34     |
| Other                    |  | \$7,405.72     | \$148.11    |
| Total for MAJOR GROUP 38 |  | \$15,355.97    | \$307.12    |
| MAJOR GROUP: 39          | Miscellaneous Manufacturing Industries   |                |             |
| 3949                     | Sporting and Athletic Goods, NEC   | \$810.40       | \$16.21     |
| 3993                     | Signs and Advertising Specialties  | \$4,897.43     | \$97.94     |
| 3999                     | Manufacturing Industries, NEC  | \$5,004.60     | \$100.11    |
| Other                    |  | N/A            | N/A         |
| Total for MAJOR GROUP 39 |  | \$14,917.58    | \$298.37    |
| Total for DIVISION D     |  | \$2,321,501.90 | \$46,430.09 |

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

Returns Filed: February 2020

## Aberdeen - General *continued...*

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

|              |              |  | Taxable        | Tax Due      |
|--------------|--------------|--|----------------|--------------|
| MAJOR GROUP: | 40           | Railroad Transportation  |                |              |
|              | <b>Other</b> |  | 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 |                |              |
|              | <b>Other</b> |  | \$27,151.81    | \$543.04     |
|              |              | Total for MAJOR GROUP 41   | \$27,151.81    | \$543.04     |
| MAJOR GROUP: | 42           | Motor Freight Transportation And Warehousing                               |                |              |
|              | <b>4212</b>  | Local Trucking Without Storage   | \$202,917.04   | \$4,058.34   |
|              | <b>4225</b>  | General Warehousing and Storage  | \$29,623.70    | \$592.47     |
|              | <b>Other</b> |  | N/A            | N/A          |
|              |              | Total for MAJOR GROUP 42   | \$232,760.18   | \$4,655.20   |
| MAJOR GROUP: | 44           | Water Transportation   |                |              |
|              | <b>Other</b> |  | N/A            | N/A          |
|              |              | Total for MAJOR GROUP 44   | N/A            | N/A          |
| MAJOR GROUP: | 45           | Transportation By Air  |                |              |
|              | <b>4581</b>  | Airports, Flying Fields, and Airport Terminal Services                     | \$103,429.75   | \$2,068.59   |
|              |              | Total for MAJOR GROUP 45   | \$103,429.75   | \$2,068.59   |
| MAJOR GROUP: | 47           | Transportation Services  |                |              |
|              | <b>Other</b> |  | \$1,579.75     | \$31.59      |
|              |              | Total for MAJOR GROUP 47   | \$1,579.75     | \$31.59      |
| MAJOR GROUP: | 48           | Communications   |                |              |
|              | <b>4812</b>  | Radiotelephone Communications  | \$1,459,591.01 | \$29,191.83  |
|              | <b>4813</b>  | Telephone Communications, Except Radiotelephone                            | \$194,812.94   | \$3,896.26   |
|              | <b>4832</b>  | Radio Broadcasting Stations  | \$7,311.55     | \$146.23     |
|              | <b>4841</b>  | Cable and Other Pay Television Services                                    | \$1,147,878.29 | \$22,957.56  |
|              | <b>4899</b>  | Communications Services, NEC   | \$14,572.74    | \$291.46     |
|              | <b>Other</b> |  | N/A            | N/A          |
|              |              | Total for MAJOR GROUP 48   | \$2,831,486.03 | \$56,629.73  |
| MAJOR GROUP: | 49           | Electric, Gas, And Sanitary Services                                       |                |              |
|              | <b>4953</b>  | Refuse Systems   | \$19,559.18    | \$391.18     |
|              | <b>4959</b>  | Sanitary Services, NEC   | \$181,694.79   | \$3,633.90   |
|              | <b>Other</b> |  | \$4,163,825.46 | \$83,276.51  |
|              |              | Total for MAJOR GROUP 49   | \$4,365,079.43 | \$87,301.59  |
|              |              | Total for DIVISION E   | \$7,673,584.95 | \$153,471.70 |

### DIVISION: F Wholesale Trade

|              |             |  |              |             |
|--------------|-------------|--|--------------|-------------|
| MAJOR GROUP: | 50          | Wholesale Trade-durable Goods  |              |             |
|              | <b>5012</b> | Automobiles and Other Motor Vehicles   | \$19,156.86  | \$383.14    |
|              | <b>5013</b> | Motor Vehicle Supplies and New Parts   | \$78,355.83  | \$1,567.12  |
|              | <b>5031</b> | Lumber, Plywood, Millwork, and Wood Panels                                     | \$1,260.24   | \$25.20     |
|              | <b>5033</b> | Roofing, Siding, and Insulation Materials                                      | \$24,549.60  | \$490.98    |
|              | <b>5043</b> | Photographic Equipment and Supplies  | \$1,574.43   | \$31.49     |
|              | <b>5044</b> | Office Equipment   | \$113,614.84 | \$2,272.29  |
|              | <b>5045</b> | Computers and Computer Peripheral Equipment and Software                       | \$143,126.86 | \$2,862.54  |
|              | <b>5046</b> | Commercial Equipment, NEC  | \$50,389.57  | \$1,007.80  |
|              | <b>5047</b> | Medical, Dental, and Hospital Equipment and Supplies                           | \$447,046.27 | \$8,940.92  |
|              | <b>5049</b> | Professional Equipment and Supplies, NEC                                       | \$5,195.38   | \$103.91    |
|              | <b>5051</b> | Metals Service Centers and Offices   | \$8,792.10   | \$175.84    |
|              | <b>5063</b> | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$275,714.01 | \$5,514.28  |
|              | <b>5064</b> | Electrical Appliances, Television and Radio Sets                               | \$2,151.31   | \$43.03     |
|              | <b>5065</b> | Electronic Parts and Equipment, NEC  | \$1,915.00   | \$38.30     |
|              | <b>5072</b> | Hardware   | \$12,958.34  | \$259.17    |
|              | <b>5074</b> | Plumbing and Heating Equipment and Supplies                                    | \$523,175.56 | \$10,463.53 |
|              | <b>5075</b> | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$503,796.02 | \$10,075.92 |
|              | <b>5078</b> | Refrigeration Equipment and Supplies   | \$14,688.29  | \$293.77    |
|              | <b>5082</b> | Construction and Mining Machinery and Equipment                                | \$2,630.51   | \$52.61     |
|              | <b>5083</b> | Farm and Garden Machinery and Equipment  | \$3,015.29   | \$60.31     |

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

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|   | Taxable         | Tax Due      |
|---|-----------------|--------------|
| <b>Aberdeen - General continued...</b>  |                 |              |
| <b>DIVISION: F Wholesale Trade continued...</b>                                       |                 |              |
| 5084 Industrial Machinery and Equipment   | \$152,411.78    | \$3,048.25   |
| 5085 Industrial Supplies  | \$323,835.41    | \$6,476.71   |
| 5087 Service Establishment Equipment and Supplies                                     | \$37,542.89     | \$750.86     |
| 5091 Sporting and Recreational Goods and Supplies                                     | \$17,262.53     | \$345.26     |
| 5092 Toys and Hobby Goods and Supplies  | \$1,079.75      | \$21.60      |
| 5093 Scrap and Waste Materials  | \$5,388.03      | \$107.76     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                           | \$5,909.50      | \$118.19     |
| 5099 Durable Goods, NEC   | \$55,220.98     | \$1,104.43   |
| Other   | \$35,202.73     | \$704.06     |
| Total for MAJOR GROUP 50  | \$2,866,959.91  | \$57,339.27  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                     |                 |              |
| 5112 Stationery and Office Supplies   | \$1,299.66      | \$25.99      |
| 5113 Industrial and Personal Service Paper  | \$95,358.21     | \$1,907.17   |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$119,575.56    | \$2,391.51   |
| 5136 Men's and Boys' Clothing and Furnishings   | \$15,478.45     | \$309.57     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                       | \$13,172.25     | \$263.45     |
| 5139 Footwear   | \$3,892.58      | \$77.85      |
| 5141 Groceries, General Line  | \$199,855.43    | \$3,997.11   |
| 5142 Packaged Frozen Foods  | \$8,299.00      | \$165.98     |
| 5145 Confectionery  | \$1,656.27      | \$33.13      |
| 5149 Groceries and Related Products, NEC  | \$23,202.73     | \$464.05     |
| 5169 Chemicals and Allied Products, NEC   | \$5,612.12      | \$112.24     |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$8,783.27      | \$175.66     |
| 5191 Farm Supplies  | \$206,791.16    | \$4,135.82   |
| 5192 Books, Periodicals, and Newspapers   | \$861.74        | \$17.23      |
| 5199 Nondurable Goods, NEC  | \$445,486.91    | \$8,909.74   |
| Other   | \$9,871.26      | \$197.42     |
| Total for MAJOR GROUP 51  | \$1,159,196.60  | \$23,183.92  |
| Total for DIVISION F  | \$4,026,156.51  | \$80,523.19  |
| <b>DIVISION: G Retail Trade</b>   |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |                 |              |
| 5211 Lumber and Other Building Materials Dealers                                      | \$3,027,209.49  | \$60,544.20  |
| 5231 Paint, Glass, and Wallpaper Stores   | \$153,150.57    | \$3,063.01   |
| 5251 Hardware Stores  | \$593,076.61    | \$11,861.53  |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores                                  | \$5,658.72      | \$113.18     |
| 5271 Mobile Home Dealers  | \$2,714.26      | \$54.29      |
| Total for MAJOR GROUP 52  | \$3,781,809.65  | \$75,636.21  |
| MAJOR GROUP: 53 General Merchandise Stores  |                 |              |
| 5311 Department Stores  | \$9,110,571.08  | \$182,211.42 |
| 5331 Variety Stores   | \$279,769.20    | \$5,595.39   |
| 5399 Miscellaneous General Merchandise Stores   | \$1,312,588.35  | \$26,251.77  |
| Total for MAJOR GROUP 53  | \$10,702,928.63 | \$214,058.58 |
| MAJOR GROUP: 54 Food Stores   |                 |              |
| 5411 Grocery Stores   | \$5,585,143.48  | \$111,702.85 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                            | \$2,958.38      | \$59.17      |
| 5441 Candy, Nut, and Confectionery Stores   | \$3,701.30      | \$74.03      |
| 5461 Retail Bakeries  | \$14,141.69     | \$282.84     |
| 5499 Miscellaneous Food Stores  | \$167,874.89    | \$3,357.52   |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 54  | \$5,773,907.50  | \$115,478.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                      |                 |              |
| 5511 Motor Vehicle Dealers  | \$1,392,330.61  | \$27,846.61  |
| 5531 Auto and Home Supply Stores  | \$734,030.89    | \$14,680.62  |
| 5541 Gasoline Service Station   | \$1,245,865.92  | \$24,917.32  |
| 5599 Automotive Dealers, NEC  | \$16,697.81     | \$333.96     |
| Other   | \$136,270.27    | \$2,725.41   |
| Total for MAJOR GROUP 55  | \$3,525,195.50  | \$70,503.92  |

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|  | Taxable         | Tax Due      |
|--|-----------------|--------------|
| <b>Aberdeen - General <i>continued</i>...</b>                                    |                 |              |
| <b>DIVISION: G Retail Trade <i>continued</i>...</b>                              |                 |              |
| MAJOR GROUP: 56 Apparel And Accessory Stores                                     |                 |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                               | \$6,028.23      | \$120.56     |
| 5621 Women's Clothing Stores   | \$327,470.15    | \$6,549.40   |
| 5632 Women's Accessory and Specialty Stores                                      | \$23,794.11     | \$475.89     |
| 5641 Children's and Infants' Wear Stores   | \$3,178.42      | \$63.57      |
| 5651 Family Clothing Stores  | \$469,088.99    | \$9,381.77   |
| 5661 Shoe Stores   | \$160,919.24    | \$3,218.39   |
| 5699 Miscellaneous Apparel and Accessory Stores                                  | \$180,257.56    | \$3,605.17   |
| Total for MAJOR GROUP 56   | \$1,170,736.70  | \$23,414.75  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                |                 |              |
| 5712 Furniture Stores  | \$506,117.30    | \$10,122.34  |
| 5713 Floor Coverings Stores  | \$179,015.26    | \$3,580.30   |
| 5719 Miscellaneous Homefurnishings Stores  | \$38,138.86     | \$762.77     |
| 5722 Household Appliance Stores  | \$399,319.02    | \$7,986.38   |
| 5731 Radio, Television, and Consumer Electronics Stores                          | \$31,679.06     | \$633.58     |
| 5734 Computer and Computer Software Stores                                       | \$1,068,182.06  | \$21,363.65  |
| 5736 Musical Instruments Stores  | \$24,893.63     | \$497.88     |
| Other  | \$22,472.24     | \$449.45     |
| Total for MAJOR GROUP 57   | \$2,269,817.43  | \$45,396.35  |
| MAJOR GROUP: 58 Eating And Drinking Places                                       |                 |              |
| 5812 Eating Places   | \$4,310,656.18  | \$86,213.17  |
| 5813 Drinking Places   | \$1,007,245.90  | \$20,144.90  |
| Total for MAJOR GROUP 58   | \$5,317,902.08  | \$106,358.07 |
| MAJOR GROUP: 59 Miscellaneous Retail   |                 |              |
| 5912 Drug Stores and Proprietary Stores  | \$23,126.66     | \$462.53     |
| 5932 Used Merchandise Stores   | \$96,722.93     | \$1,934.46   |
| 5941 Sporting Goods Stores and Bicycle Shops                                     | \$300,242.88    | \$6,004.87   |
| 5942 Book Stores   | \$176,200.33    | \$3,524.00   |
| 5943 Stationery Stores   | \$276,344.59    | \$5,526.89   |
| 5944 Jewelry Stores  | \$128,524.02    | \$2,570.48   |
| 5945 Hobby, Toy, and Game Stores   | \$267,161.26    | \$5,343.22   |
| 5947 Gift, Novelty, and Souvenir Shops   | \$8,234.39      | \$164.68     |
| 5948 Luggage and Leather Goods Stores  | \$4,086.05      | \$81.72      |
| 5949 Sewing, Needlework, and Piece Goods Stores                                  | \$3,083.85      | \$61.67      |
| 5961 Catalog and Mail-Order Houses   | \$2,476,731.10  | \$49,535.02  |
| 5962 Automatic Merchandise Machine Operators                                     | \$50,871.20     | \$1,017.43   |
| 5963 Direct Selling Establishments   | \$167,894.26    | \$3,357.92   |
| 5992 Florists  | \$102,291.40    | \$2,045.84   |
| 5999 Miscellaneous Retail Stores, NEC  | \$1,498,625.02  | \$29,975.69  |
| Other  | \$387,985.85    | \$7,759.72   |
| Total for MAJOR GROUP 59   | \$5,968,125.79  | \$119,366.14 |
| Total for DIVISION G   | \$38,510,423.28 | \$770,212.18 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |                 |              |
| MAJOR GROUP: 60 Depository Institutions  |                 |              |
| 6011 Federal Reserve Banks   | \$336,743.31    | \$6,734.86   |
| 6099 Functions Related to Depository Banking, NEC                                | \$7,434.82      | \$148.70     |
| Other  | \$28,475.69     | \$569.52     |
| Total for MAJOR GROUP 60   | \$372,653.82    | \$7,453.08   |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                 |              |
| 6141 Personal Credit Institutions  | \$15,097.01     | \$301.94     |
| 6159 Miscellaneous Business Credit Institutions                                  | \$34,026.75     | \$680.54     |
| Other  | N/A             | N/A          |
| Total for MAJOR GROUP 61   | \$49,145.76     | \$982.92     |
| 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   |                 |              |

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

Returns Filed: February 2020

## Aberdeen - General *continued...*

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

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>Other</b>   | \$4,455.27     | \$89.11     |
| Total for MAJOR GROUP 63                               | \$4,455.27     | \$89.11     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |                |             |
| <b>6411</b> Insurance Agents, Brokers, and Service     | \$74,958.82    | \$1,499.18  |
| Total for MAJOR GROUP 64                               | \$74,958.82    | \$1,499.18  |
| MAJOR GROUP: 65 Real Estate                            |                |             |
| <b>6531</b> Real Estate Agents and Managers            | \$307,714.77   | \$6,154.30  |
| <b>6541</b> Title Abstract Offices                     | \$115,379.46   | \$2,307.59  |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 65                               | \$428,239.44   | \$8,564.79  |
| MAJOR GROUP: 67 Holding And Other Investment Offices   |                |             |
| <b>6794</b> Patent Owners and Lessors                  | \$41,991.25    | \$839.83    |
| <b>Other</b>   | \$31,148.50    | \$622.97    |
| Total for MAJOR GROUP 67                               | \$73,139.75    | \$1,462.80  |
| Total for DIVISION H                                   | \$1,004,541.94 | \$20,090.86 |

### DIVISION: I Services

|  |                |             |
|--|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places      |                |             |
| <b>7011</b> Hotels and Motels  | \$1,279,837.64 | \$25,596.76 |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 70   | \$1,281,222.64 | \$25,624.46 |
| MAJOR GROUP: 72 Personal Services  |                |             |
| <b>7217</b> Carpet and Upholstery Cleaning                                   | \$12,513.67    | \$250.28    |
| <b>7221</b> Photographic Studios, Portrait                                   | \$36,150.94    | \$723.02    |
| <b>7231</b> Beauty Shops   | \$526,296.79   | \$10,525.95 |
| <b>7261</b> Funeral Services and Crematories                                 | \$380,472.34   | \$7,609.45  |
| <b>7291</b> Tax Return Preparation Services                                  | \$45,005.70    | \$900.11    |
| <b>7299</b> Miscellaneous Personal Services, NEC                             | \$157,755.96   | \$3,155.11  |
| <b>Other</b>   | \$131,557.11   | \$2,631.15  |
| Total for MAJOR GROUP 72   | \$1,289,752.51 | \$25,795.07 |
| MAJOR GROUP: 73 Business Services  |                |             |
| <b>7311</b> Advertising Agencies   | \$24,844.15    | \$496.88    |
| <b>7322</b> Adjustment and Collection Services                               | \$33,615.82    | \$672.32    |
| <b>7323</b> Credit Reporting Services  | \$5,302.33     | \$106.04    |
| <b>7331</b> Direct Mail Advertising Services                                 | \$61,725.22    | \$1,234.50  |
| <b>7334</b> Photocopying and Duplicating Services                            | \$97,094.79    | \$1,941.90  |
| <b>7336</b> Commercial Art and Graphic Design                                | \$32,666.94    | \$653.34    |
| <b>7338</b> Secretarial and Court Reporting                                  | \$4,778.28     | \$95.57     |
| <b>7342</b> Disinfecting and Pest Control Services                           | \$72,051.66    | \$1,441.04  |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$180,263.64   | \$3,605.28  |
| <b>7352</b> Medical Equipment Rental and Leasing                             | \$17,531.62    | \$350.63    |
| <b>7353</b> Heavy Construction Equipment Rental and Leasing                  | \$164,137.67   | \$3,282.75  |
| <b>7359</b> Equipment Rental and Leasing, NEC                                | \$341,242.88   | \$6,824.86  |
| <b>7363</b> Help Supply Services   | \$66,740.33    | \$1,334.81  |
| <b>7371</b> Computer Programming Services                                    | \$134,476.47   | \$2,689.53  |
| <b>7372</b> Prepackaged Software   | \$415,831.40   | \$8,316.63  |
| <b>7373</b> Computer Integrated Systems Design                               | \$5,791.74     | \$115.83    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$558,749.90   | \$11,175.01 |
| <b>7375</b> Information Retrieval Services                                   | \$1,549.96     | \$31.00     |
| <b>7377</b> Computer Rental and Leasing                                      | \$54,734.08    | \$1,094.69  |
| <b>7378</b> Computer Maintenance and Repair                                  | \$63,685.45    | \$1,273.71  |
| <b>7379</b> Computer Related Services, NEC                                   | \$202,960.35   | \$4,059.18  |
| <b>7381</b> Detective, Guard, and Armored Car Services                       | \$31,381.14    | \$627.62    |
| <b>7382</b> Security Systems Services  | \$41,373.25    | \$827.47    |
| <b>7389</b> Miscellaneous Business Services                                  | \$252,527.89   | \$5,050.59  |
| <b>Other</b>   | \$28,647.42    | \$572.95    |
| Total for MAJOR GROUP 73   | \$2,893,704.38 | \$57,874.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                     |                |             |

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

Returns Filed: February 2020

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Aberdeen - General <i>continued</i>...</b>                                       |                |             |
| <b>DIVISION: I Services <i>continued</i>...</b>                                     |                |             |
| 7515 Passenger Car Leasing  | \$8,042.77     | \$160.86    |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops                         | \$1,062,527.24 | \$21,250.54 |
| 7536 Automotive Glass Replacement Shops   | \$10,586.09    | \$211.72    |
| 7538 General Automotive Repair Shops  | \$557,932.61   | \$11,158.65 |
| 7539 Automotive Repair Shops, NEC   | \$73,200.46    | \$1,464.01  |
| 7542 Carwashes  | \$45,359.67    | \$907.19    |
| 7549 Automotive Services, Except Repair and Carwashes                               | \$98,347.72    | \$1,966.95  |
| <b>Other</b>  | \$138,408.17   | \$2,768.17  |
| Total for MAJOR GROUP 75  | \$1,994,404.73 | \$39,888.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops                    | \$3,539.89     | \$70.80     |
| 7629 Electrical and Electronic Repair Shops, NEC                                    | \$25,675.77    | \$513.51    |
| 7692 Welding Repair   | \$39,630.92    | \$792.63    |
| 7699 Repair Shops and Related Services, NEC   | \$197,446.35   | \$3,948.91  |
| <b>Other</b>  | \$10,055.87    | \$201.12    |
| Total for MAJOR GROUP 76  | \$276,348.80   | \$5,526.97  |
| MAJOR GROUP: 78 Motion Pictures   |                |             |
| <b>Other</b>  | \$200,650.11   | \$4,013.00  |
| Total for MAJOR GROUP 78  | \$200,650.11   | \$4,013.00  |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                |             |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services                     | \$14,075.57    | \$281.51    |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups     | \$8,572.08     | \$171.44    |
| 7991 Physical Fitness Facilities  | \$119,814.44   | \$2,396.30  |
| 7999 Amusement and Recreation Services, NEC   | \$45,572.32    | \$911.44    |
| <b>Other</b>  | \$75,225.50    | \$1,504.51  |
| Total for MAJOR GROUP 79  | \$263,259.91   | \$5,265.20  |
| MAJOR GROUP: 80 Health Services   |                |             |
| 8011 Offices and Clinics of Doctors of Medicine                                     | \$185,481.34   | \$3,709.64  |
| 8041 Offices and Clinics of Chiropractors   | \$4,052.77     | \$81.06     |
| 8042 Offices and Clinics of Optometrists  | \$13,291.08    | \$265.82    |
| 8049 Offices and Clinics of Health Practitioners, NEC                               | \$31,159.19    | \$623.18    |
| 8051 Skilled Nursing Care Facilities  | \$130,321.95   | \$2,606.45  |
| <b>Other</b>  | \$134,733.03   | \$2,694.66  |
| Total for MAJOR GROUP 80  | \$499,039.36   | \$9,980.81  |
| MAJOR GROUP: 81 Legal Services  |                |             |
| 8111 Legal Services   | \$1,042,129.83 | \$20,842.60 |
| Total for MAJOR GROUP 81  | \$1,042,129.83 | \$20,842.60 |
| MAJOR GROUP: 82 Educational Services  |                |             |
| 8221 Colleges, Universities, and Professional Schools                               | \$1,413.75     | \$28.28     |
| 8299 Schools and Educational Services NEC   | \$36,749.81    | \$735.00    |
| Total for MAJOR GROUP 82  | \$38,163.56    | \$763.28    |
| MAJOR GROUP: 83 Social Services   |                |             |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 83  | N/A            | N/A         |
| MAJOR GROUP: 86 Membership Organizations  |                |             |
| 8611 Business Associations  | \$948.11       | \$18.96     |
| 8661 Religious Organizations  | \$4,746.80     | \$94.94     |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 86  | \$6,903.66     | \$138.07    |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                |             |
| 8711 Engineering Services   | \$263,218.64   | \$5,264.39  |
| 8712 Architectural Services   | \$61,519.59    | \$1,230.39  |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 | \$649,279.92   | \$12,985.60 |
| 8734 Testing Laboratories   | \$223,536.07   | \$4,470.72  |
| 8741 Management Services  | \$452,320.48   | \$9,046.41  |
| 8742 Management Consulting Services   | \$487,604.35   | \$9,752.09  |
| 8748 Business Consulting Services, NEC  | \$23,438.03    | \$468.76    |



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

Returns Filed: February 2020

## Aberdeen - General *continued...*

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

|  |                          | Taxable         | Tax Due      |
|--|--------------------------|-----------------|--------------|
| Other                                  |                          | N/A             | N/A          |
| MAJOR GROUP: 89 Miscellaneous Services | Total for MAJOR GROUP 89 | \$2,162,345.88  | \$43,246.94  |
| 8999 Services, NEC                     |                          | \$107,326.09    | \$2,146.52   |
|  | Total for MAJOR GROUP 89 | \$107,326.09    | \$2,146.52   |
|  | Total for DIVISION I     | \$12,067,714.69 | \$241,354.40 |

## Aberdeen - General Recap

|   |  |                 |                |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$254,438.16    | \$5,088.75     |
| C | Construction   | \$869,676.75    | \$17,393.55    |
| D | Manufacturing  | \$2,321,501.90  | \$46,430.09    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,673,584.95  | \$153,471.70   |
| F | Wholesale Trade  | \$4,026,156.51  | \$80,523.19    |
| G | Retail Trade   | \$38,510,423.28 | \$770,212.18   |
| H | Finance, Insurance, And Real Estate                                  | \$1,004,541.94  | \$20,090.86    |
| I | Services   | \$12,067,714.69 | \$241,354.40   |
|   | Other  | \$213.00        | \$4.26         |
|   | Total for Aberdeen - General   | \$66,728,251.18 | \$1,334,568.98 |

## Aberdeen - Gross Receipts

### DIVISION: D Manufacturing

|  |                          |     |     |
|--|--------------------------|-----|-----|
| MAJOR GROUP: 20 Food And Kindred Products    |                          | N/A | N/A |
| Other  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products |                          | N/A | N/A |
| Other  | Total for MAJOR GROUP 31 | N/A | N/A |
|  | Total for DIVISION D     | N/A | N/A |

### DIVISION: F Wholesale Trade

|   |                          |     |     |
|---|--------------------------|-----|-----|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods     |                          | N/A | N/A |
| Other   | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |                          | N/A | N/A |
| Other   | 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 |                          | N/A            | N/A         |
| Other  | Total for MAJOR GROUP 52 | N/A            | N/A         |
| MAJOR GROUP: 53 General Merchandise Stores   |                          | \$228,020.44   | \$2,280.20  |
| Other  | Total for MAJOR GROUP 53 | \$228,020.44   | \$2,280.20  |
| MAJOR GROUP: 54 Food Stores  |                          | \$1,123,392.58 | \$11,233.93 |
| 5411 Grocery Stores  |                          | \$13,494.46    | \$134.94    |
| Other  | Total for MAJOR GROUP 54 | \$1,136,887.04 | \$11,368.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          | \$246,202.30   | \$2,462.02  |
| 5541 Gasoline Service Station  | Total for MAJOR GROUP 55 | \$246,202.30   | \$2,462.02  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          | N/A            | N/A         |
| Other  | Total for MAJOR GROUP 56 | N/A            | N/A         |

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

Returns Filed: February 2020

|  |  | Taxable        | Tax Due        |
|--|--|----------------|----------------|
| <b>Aberdeen - Gross Receipts <i>continued...</i></b> |  |                |                |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>  |  |                |                |
| MAJOR GROUP: 58                                      | Eating And Drinking Places   |                |                |
| 5812   | Eating Places  | \$4,482,624.13 | \$44,826.22    |
| 5813   | Drinking Places  | \$1,001,210.90 | \$10,012.12    |
| Total for MAJOR GROUP 58                             |  | \$5,483,835.03 | \$54,838.34    |
| MAJOR GROUP: 59                                      | Miscellaneous Retail   |                |                |
| 5961   | Catalog and Mail-Order Houses  | \$337.91       | \$3.38         |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$10,892.82    | \$108.93       |
| Other  |  | N/A            | N/A            |
| Total for MAJOR GROUP 59                             |  | \$12,553.20    | \$125.53       |
| Total for DIVISION G                                 |  | \$7,111,633.44 | \$71,116.31    |
| <b>DIVISION: I Services</b>                          |  |                |                |
| MAJOR GROUP: 70                                      | Hotels, Rooming Houses, Camps, And Other Lodging Places              |                |                |
| 7011   | Hotels and Motels  | \$1,213,640.11 | \$12,136.41    |
| Other  |  | N/A            | N/A            |
| Total for MAJOR GROUP 70                             |  | \$1,215,025.11 | \$12,150.26    |
| MAJOR GROUP: 72                                      | Personal Services  |                |                |
| Other  |  | N/A            | N/A            |
| Total for MAJOR GROUP 72                             |  | N/A            | N/A            |
| MAJOR GROUP: 73                                      | Business Services  |                |                |
| Other  |  | N/A            | N/A            |
| Total for MAJOR GROUP 73                             |  | N/A            | N/A            |
| MAJOR GROUP: 78                                      | Motion Pictures  |                |                |
| Other  |  | N/A            | N/A            |
| Total for MAJOR GROUP 78                             |  | N/A            | N/A            |
| MAJOR GROUP: 79                                      | Amusement And Recreation Services                                    |                |                |
| 7999   | Amusement and Recreation Services, NEC                               | \$24,628.27    | \$246.29       |
| Other  |  | N/A            | N/A            |
| Total for MAJOR GROUP 79                             |  | \$94,122.75    | \$941.23       |
| MAJOR GROUP: 80                                      | Health Services  |                |                |
| Other  |  | \$57,116.10    | \$571.16       |
| Total for MAJOR GROUP 80                             |  | \$57,116.10    | \$571.16       |
| Total for DIVISION I                                 |  | \$1,477,311.24 | \$14,773.12    |
| <b>Aberdeen - Gross Receipts Recap</b>               |  |                |                |
| G  | Retail Trade   | \$7,111,633.44 | \$71,116.31    |
| I  | Services   | \$1,477,311.24 | \$14,773.12    |
|  | Other  | \$9,799.62     | \$98.00        |
| Total for Aberdeen - Gross Receipts                  |  | \$8,598,744.30 | \$85,987.43    |
| <b>Aberdeen Recap</b>                                |  |                |                |
| A  | Agriculture, Forestry, And Fishing                                   |                | \$5,088.75     |
| C  | Construction   |                | \$17,393.55    |
| D  | Manufacturing  |                | \$46,430.09    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$153,471.70   |
| F  | Wholesale Trade  |                | \$80,523.19    |
| G  | Retail Trade   |                | \$841,328.49   |
| H  | Finance, Insurance, And Real Estate                                  |                | \$20,090.86    |
| I  | Services   |                | \$256,127.52   |
|  | Other  |                | \$102.26       |
| Total for Aberdeen                                   |  |                | \$1,420,556.41 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Akaska - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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                                  | \$131.31    | \$2.63   |
| Other   |    |   | \$332.55    | \$6.65   |
|   |    | Total for MAJOR GROUP 27  | \$463.86    | \$9.28   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 30  | 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  | \$885.32    | \$17.71  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$1,123.12  | \$22.46  |
| 4841  |    | Cable and Other Pay Television Services   | \$1,558.95  | \$31.18  |
| Other   |    |   | \$5,572.50  | \$111.45 |
|   |    | Total for MAJOR GROUP 48  | \$8,254.57  | \$165.09 |
| 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  | \$24,397.02 | \$487.94 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| 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  | \$422.27    | \$8.45   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   | \$1,068.50  | \$21.37  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$1,153.88  | \$23.08  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | N/A         | N/A      |

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

Returns Filed: February 2020

## Akaska - General *continued...*

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

|              |              |   | Taxable     | Tax Due    |
|--------------|--------------|---|-------------|------------|
|              |              | Total for MAJOR GROUP 54                          | N/A         | N/A        |
| MAJOR GROUP: | 55           | Automotive Dealers And Gasoline Service Stations  |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 55                          | N/A         | N/A        |
| MAJOR GROUP: | 56           | Apparel And Accessory Stores                      |             |            |
|              | <b>5621</b>  | Women's Clothing Stores                           | \$681.03    | \$13.62    |
|              | <b>Other</b> |   | \$594.46    | \$11.89    |
|              |              | Total for MAJOR GROUP 56                          | \$1,275.49  | \$25.51    |
| MAJOR GROUP: | 57           | Home Furniture, Furnishings, And Equipment Stores |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 57                          | N/A         | N/A        |
| MAJOR GROUP: | 58           | Eating And Drinking Places                        |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 58                          | N/A         | N/A        |
| MAJOR GROUP: | 59           | Miscellaneous Retail                              |             |            |
|              | <b>5961</b>  | Catalog and Mail-Order Houses                     | \$12,628.41 | \$252.58   |
|              | <b>5963</b>  | Direct Selling Establishments                     | \$532.50    | \$10.65    |
|              | <b>5999</b>  | Miscellaneous Retail Stores, NEC                  | \$328.50    | \$6.57     |
|              | <b>Other</b> |   | \$7,144.18  | \$142.88   |
|              |              | Total for MAJOR GROUP 59                          | \$20,633.59 | \$412.68   |
|              |              | Total for DIVISION G                              | \$59,063.63 | \$1,181.28 |

### DIVISION: I Services

|              |              |   |            |         |
|--------------|--------------|---|------------|---------|
| MAJOR GROUP: | 72           | Personal Services   |            |         |
|              | <b>Other</b> |   | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 72  | N/A        | N/A     |
| MAJOR GROUP: | 73           | Business Services   |            |         |
|              | <b>Other</b> |   | \$1,386.02 | \$27.72 |
|              |              | Total for MAJOR GROUP 73  | \$1,386.02 | \$27.72 |
| MAJOR GROUP: | 78           | Motion Pictures   |            |         |
|              | <b>Other</b> |   | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 78  | N/A        | N/A     |
| MAJOR GROUP: | 86           | Membership Organizations  |            |         |
|              | <b>Other</b> |   | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 86  | N/A        | N/A     |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |            |         |
|              | <b>Other</b> |   | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 87  | N/A        | N/A     |
| MAJOR GROUP: | 89           | Miscellaneous Services  |            |         |
|              | <b>Other</b> |   | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 89  | N/A        | N/A     |
|              |              | Total for DIVISION I  | \$3,851.76 | \$77.03 |

## Akaska - General Recap

|   |  |             |            |
|---|--|-------------|------------|
| D | Manufacturing  | \$885.32    | \$17.71    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,397.02 | \$487.94   |
| F | Wholesale Trade  | \$422.27    | \$8.45     |
| G | Retail Trade   | \$59,063.63 | \$1,181.28 |
| I | Services   | \$3,851.76  | \$77.03    |
|   | Other  | \$813.96    | \$16.28    |
|   | Total for Akaska - General   | \$89,433.96 | \$1,788.69 |

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

Returns Filed: February 2020

|                     |  | Taxable | Tax Due    |
|---------------------|--|---------|------------|
| <b>Akaska Recap</b> |  |         |            |
| D                   | Manufacturing  |         | \$17.71    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$487.94   |
| F                   | Wholesale Trade  |         | \$8.45     |
| G                   | Retail Trade   |         | \$1,181.28 |
| I                   | Services   |         | \$77.03    |
|                     | Other  |         | \$16.28    |
| Total for Akaska    |  |         | \$1,788.69 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Alcester - General</b>   |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| 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   |  | \$752.00    | \$15.04  |
| <b>DIVISION: C Construction</b>   |    |  |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |          |
| Other   |    |  |  | \$5,273.79  | \$105.48 |
|   |    | Total for MAJOR GROUP 17   |  | \$5,273.79  | \$105.48 |
|   |    | Total for DIVISION C   |  | \$5,273.79  | \$105.48 |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |          |
| Other   |    |  |  | \$5,347.50  | \$106.95 |
|   |    | Total for MAJOR GROUP 23   |  | \$5,347.50  | \$106.95 |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   |  | \$2,126.99  | \$42.54  |
| 2731  |    | Books: Publishing, or Publishing and Printing  |  | \$283.41    | \$5.67   |
| 2741  |    | Miscellaneous Publishing   |  | \$901.98    | \$18.04  |
| 2754  |    | Commercial Printing, Gravure   |  | \$148.50    | \$2.97   |
| 2759  |    | Commercial Printing, NEC   |  | \$279.00    | \$5.58   |
| Other   |    |  |  | \$301.10    | \$6.02   |
|   |    | Total for MAJOR GROUP 27   |  | \$4,040.98  | \$80.82  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |             |          |
| Other   |    |  |  | \$4,721.50  | \$94.43  |
|   |    | Total for MAJOR GROUP 28   |  | \$4,721.50  | \$94.43  |
| 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   |    |  |  | \$1,522.44  | \$30.45  |
|   |    | Total for MAJOR GROUP 36   |  | \$1,522.44  | \$30.45  |
| 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   |  | \$31,297.03 | \$625.94 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| 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  |  |             |          |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Alcester - General continued...</b>   |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |              |            |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 47   | N/A          | N/A        |
| MAJOR GROUP: 48 Communications   |              |            |
| 4812 Radiotelephone Communications   | \$41,988.26  | \$839.77   |
| 4813 Telephone Communications, Except Radiotelephone   | \$43,935.34  | \$878.71   |
| 4841 Cable and Other Pay Television Services   | \$7,413.51   | \$148.27   |
| <b>Other</b>   | \$1,370.00   | \$27.40    |
| Total for MAJOR GROUP 48   | \$94,707.11  | \$1,894.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services   |              |            |
| <b>Other</b>   | \$114,492.98 | \$2,289.86 |
| Total for MAJOR GROUP 49   | \$114,492.98 | \$2,289.86 |
| Total for DIVISION E   | \$216,630.51 | \$4,332.62 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| 5044 Office Equipment  | \$1,039.29   | \$20.78    |
| 5045 Computers and Computer Peripheral Equipment and Software  | \$1,027.12   | \$20.55    |
| 5046 Commercial Equipment, NEC   | \$2,284.51   | \$45.69    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  | \$5,145.75   | \$102.92   |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  | \$2,759.75   | \$55.20    |
| 5074 Plumbing and Heating Equipment and Supplies   | \$1,949.60   | \$39.00    |
| 5085 Industrial Supplies   | \$1,352.75   | \$27.06    |
| 5087 Service Establishment Equipment and Supplies  | \$1,723.14   | \$34.46    |
| <b>Other</b>   | \$19,527.24  | \$390.55   |
| Total for MAJOR GROUP 50   | \$36,809.15  | \$736.21   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |              |            |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                                      | \$386.48     | \$7.73     |
| <b>Other</b>   | \$7,615.36   | \$152.31   |
| Total for MAJOR GROUP 51   | \$8,001.84   | \$160.04   |
| Total for DIVISION F   | \$44,810.99  | \$896.25   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |              |            |
| 5211 Lumber and Other Building Materials Dealers   | \$317.95     | \$6.36     |
| 5251 Hardware Stores   | \$5,416.01   | \$108.32   |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$5,932.71   | \$118.66   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$3,374.27   | \$67.48    |
| <b>Other</b>   | \$213.62     | \$4.27     |
| Total for MAJOR GROUP 53   | \$3,587.89   | \$71.75    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5499 Miscellaneous Food Stores   | \$451.77     | \$9.04     |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$125,088.92 | \$2,501.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |              |            |
| 5531 Auto and Home Supply Stores   | \$1,591.80   | \$31.84    |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 55   | \$28,645.65  | \$572.92   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$1,406.22   | \$28.12    |
| 5632 Women's Accessory and Specialty Stores  | \$1,038.49   | \$20.77    |
| 5651 Family Clothing Stores  | \$2,994.10   | \$59.88    |
| 5661 Shoe Stores   | \$1,134.22   | \$22.69    |
| <b>Other</b>   | \$381.18     | \$7.63     |
| Total for MAJOR GROUP 56   | \$6,954.21   | \$139.09   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |              |            |



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

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due    |
|--|--|--|--------------|------------|
| <b>Alcester - General continued...</b>                                       |  |  |              |            |
| <b>DIVISION: G Retail Trade continued...</b>                                 |  |  |              |            |
| <b>Other</b>   |  |  | \$5,377.07   | \$107.54   |
| Total for MAJOR GROUP 57   |  |  | \$5,377.07   | \$107.54   |
| MAJOR GROUP: 58 Eating And Drinking Places                                   |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |  |  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |  |              |            |
| <b>5912</b> Drug Stores and Proprietary Stores                               |  |  | \$8,856.00   | \$177.12   |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                          |  |  | \$928.44     | \$18.57    |
| <b>5942</b> Book Stores  |  |  | \$520.31     | \$10.41    |
| <b>5943</b> Stationery Stores  |  |  | \$2,112.64   | \$42.25    |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                                |  |  | \$327.00     | \$6.54     |
| <b>5961</b> Catalog and Mail-Order Houses                                    |  |  | \$84,035.62  | \$1,680.76 |
| <b>5963</b> Direct Selling Establishments                                    |  |  | \$5,668.94   | \$113.38   |
| <b>5999</b> Miscellaneous Retail Stores, NEC                                 |  |  | \$5,230.49   | \$104.62   |
| <b>Other</b>   |  |  | \$1,604.40   | \$32.09    |
| Total for MAJOR GROUP 59   |  |  | \$109,283.84 | \$2,185.74 |
| Total for DIVISION G   |  |  | \$317,119.66 | \$6,342.47 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                       |  |  |              |            |
| MAJOR GROUP: 60 Depository Institutions                                      |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60   |  |  | N/A          | N/A        |
| MAJOR GROUP: 63 Insurance Carriers   |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 63   |  |  | N/A          | N/A        |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                       |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 64   |  |  | N/A          | N/A        |
| MAJOR GROUP: 65 Real Estate  |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65   |  |  | N/A          | N/A        |
| MAJOR GROUP: 67 Holding And Other Investment Offices                         |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 67   |  |  | N/A          | N/A        |
| Total for DIVISION H   |  |  | \$1,051.32   | \$21.03    |
| <b>DIVISION: I Services</b>  |  |  |              |            |
| MAJOR GROUP: 72 Personal Services  |  |  |              |            |
| <b>7231</b> Beauty Shops   |  |  | \$9,184.68   | \$183.69   |
| <b>Other</b>   |  |  | \$942.76     | \$18.86    |
| Total for MAJOR GROUP 72   |  |  | \$10,127.44  | \$202.55   |
| MAJOR GROUP: 73 Business Services  |  |  |              |            |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |  |  | \$4,720.86   | \$94.42    |
| <b>7371</b> Computer Programming Services                                    |  |  | \$436.48     | \$8.73     |
| <b>7372</b> Prepackaged Software   |  |  | \$15,055.70  | \$301.11   |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |  |  | \$4,151.64   | \$83.03    |
| <b>7379</b> Computer Related Services, NEC                                   |  |  | \$4,753.56   | \$95.07    |
| <b>7389</b> Miscellaneous Business Services                                  |  |  | \$2,613.68   | \$52.27    |
| <b>Other</b>   |  |  | \$1,893.37   | \$37.87    |
| Total for MAJOR GROUP 73   |  |  | \$33,625.29  | \$672.50   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                     |  |  |              |            |
| <b>Other</b>   |  |  | \$18,756.53  | \$375.13   |
| Total for MAJOR GROUP 75   |  |  | \$18,756.53  | \$375.13   |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 76   |  |  | N/A          | N/A        |
| MAJOR GROUP: 78 Motion Pictures  |  |  |              |            |

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

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Alcester - General continued...                     |    |   |  |              |            |
| DIVISION: I Services continued...                   |    |   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 80 | Health Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 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 |    |   |  | \$33,206.04  | \$664.12   |
| Other   |    |   |  | \$17,891.56  | \$357.83   |
| Total for MAJOR GROUP 87                            |    |   |  | \$51,097.60  | \$1,021.95 |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC                                  |    |   |  | \$4,342.47   | \$86.85    |
| Total for MAJOR GROUP 89                            |    |   |  | \$4,342.47   | \$86.85    |
| Total for DIVISION I                                |    |   |  | \$127,031.64 | \$2,540.62 |

## Alcester - General Recap

|                              |  |              |             |
|------------------------------|--|--------------|-------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$752.00     | \$15.04     |
| C                            | Construction   | \$5,273.79   | \$105.48    |
| D                            | Manufacturing  | \$31,297.03  | \$625.94    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$216,630.51 | \$4,332.62  |
| F                            | Wholesale Trade  | \$44,810.99  | \$896.25    |
| G                            | Retail Trade   | \$317,119.66 | \$6,342.47  |
| H                            | Finance, Insurance, And Real Estate                                  | \$1,051.32   | \$21.03     |
| I                            | Services   | \$127,031.64 | \$2,540.62  |
| Total for Alcester - General |  | \$743,966.94 | \$14,879.45 |

## Alcester Recap

|                    |  |             |
|--------------------|--|-------------|
| A                  | Agriculture, Forestry, And Fishing                                   | \$15.04     |
| C                  | Construction   | \$105.48    |
| D                  | Manufacturing  | \$625.94    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,332.62  |
| F                  | Wholesale Trade  | \$896.25    |
| G                  | Retail Trade   | \$6,342.47  |
| H                  | Finance, Insurance, And Real Estate                                  | \$21.03     |
| I                  | Services   | \$2,540.62  |
| Total for Alcester |  | \$14,879.45 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Alexandria - General</b>   |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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   |    |   |  | \$5,913.84  | \$118.28 |
|   |    | Total for MAJOR GROUP 07  |  | \$5,913.84  | \$118.28 |
|   |    | Total for DIVISION A  |  | \$6,534.98  | \$130.70 |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$5,645.36  | \$112.91 |
|   |    | Total for MAJOR GROUP 20  |  | \$5,645.36  | \$112.91 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$142.50    | \$2.85   |
| 2752  |    | Commercial Printing, Lithographic   |  | \$134.29    | \$2.69   |
| 2754  |    | Commercial Printing, Gravure  |  | \$6.50      | \$0.13   |
| Other   |    |   |  | \$1,047.55  | \$20.96  |
|   |    | Total for MAJOR GROUP 27  |  | \$1,330.84  | \$26.63  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28  |  | N/A         | N/A      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34  |  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 37  |  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$15,910.73 | \$318.23 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| 4212  |    | Local Trucking Without Storage  |  | \$6,164.23  | \$123.28 |
|   |    | Total for MAJOR GROUP 42  |  | \$6,164.23  | \$123.28 |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$31,057.11 | \$621.15 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$38,745.53 | \$774.92 |

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

Returns Filed: February 2020

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Alexandria - General continued...</b>   |    |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |    |  |              |            |
|  |    | 4841 Cable and Other Pay Television Services                         | \$3,588.42   | \$71.77    |
|  |    | Other  | \$390.45     | \$7.81     |
|  |    | Total for MAJOR GROUP 48   | \$73,781.51  | \$1,475.65 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services                                 |              |            |
|  |    | Other  | \$69,262.88  | \$1,385.26 |
|  |    | Total for MAJOR GROUP 49   | \$69,262.88  | \$1,385.26 |
|  |    | Total for DIVISION E   | \$149,208.62 | \$2,984.19 |
| <b>DIVISION: F Wholesale Trade</b>   |    |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |              |            |
|  |    | 5045 Computers and Computer Peripheral Equipment and Software        | \$4,609.70   | \$92.20    |
|  |    | 5084 Industrial Machinery and Equipment                              | \$2,112.77   | \$42.26    |
|  |    | Other  | \$17,724.11  | \$354.48   |
|  |    | Total for MAJOR GROUP 50   | \$24,446.58  | \$488.94   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |              |            |
|  |    | Other  | \$15,273.29  | \$305.46   |
|  |    | Total for MAJOR GROUP 51   | \$15,273.29  | \$305.46   |
|  |    | Total for DIVISION F   | \$39,719.87  | \$794.40   |
| <b>DIVISION: G Retail Trade</b>  |    |  |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|  |    | 5211 Lumber and Other Building Materials Dealers                     | \$1,383.52   | \$27.67    |
|  |    | 5251 Hardware Stores   | \$3,063.56   | \$61.27    |
|  |    | Other  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 52   | \$4,555.03   | \$91.10    |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |              |            |
|  |    | 5311 Department Stores   | \$2,908.23   | \$58.16    |
|  |    | Other  | \$754.52     | \$15.09    |
|  |    | Total for MAJOR GROUP 53   | \$3,662.75   | \$73.25    |
| MAJOR GROUP:   | 54 | Food Stores  |              |            |
|  |    | 5499 Miscellaneous Food Stores                                       | \$806.49     | \$16.14    |
|  |    | Other  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 54   | \$44,967.53  | \$899.36   |
| MAJOR GROUP:   | 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
|  |    | Other  | \$1,819.65   | \$36.40    |
|  |    | Total for MAJOR GROUP 55   | \$1,819.65   | \$36.40    |
| MAJOR GROUP:   | 56 | Apparel And Accessory Stores   |              |            |
|  |    | 5621 Women's Clothing Stores   | \$1,815.12   | \$36.30    |
|  |    | 5632 Women's Accessory and Specialty Stores                          | \$1,142.92   | \$22.86    |
|  |    | 5651 Family Clothing Stores  | \$4,689.11   | \$93.79    |
|  |    | 5661 Shoe Stores   | \$770.42     | \$15.41    |
|  |    | 5699 Miscellaneous Apparel and Accessory Stores                      | \$598.50     | \$11.97    |
|  |    | Other  | \$136.08     | \$2.72     |
|  |    | Total for MAJOR GROUP 56   | \$9,152.15   | \$183.05   |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|  |    | 5712 Furniture Stores  | \$7,073.46   | \$141.47   |
|  |    | 5719 Miscellaneous Homefurnishings Stores                            | \$1,460.50   | \$29.21    |
|  |    | 5734 Computer and Computer Software Stores                           | \$23,074.37  | \$461.49   |
|  |    | Other  | \$3,698.35   | \$73.97    |
|  |    | Total for MAJOR GROUP 57   | \$35,306.68  | \$706.14   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |              |            |
|  |    | Other  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |              |            |
|  |    | 5941 Sporting Goods Stores and Bicycle Shops                         | \$3,944.82   | \$78.90    |
|  |    | 5942 Book Stores   | \$435.71     | \$8.71     |
|  |    | 5961 Catalog and Mail-Order Houses                                   | \$70,335.91  | \$1,406.76 |

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

Returns Filed: February 2020

Alexandria - General continued...

DIVISION: G Retail Trade continued...

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

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

Other

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

Returns Filed: February 2020

## Alexandria - General continued...

### DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services  
8999 Services, NEC

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 87 | \$11,645.81  | \$232.92   |
|                          | \$2,023.92   | \$40.48    |
| Total for MAJOR GROUP 89 | \$2,023.92   | \$40.48    |
| Total for DIVISION I     | \$179,692.51 | \$3,593.86 |

### Alexandria - General Recap

|                                |  |              |             |
|--------------------------------|--|--------------|-------------|
| A                              | Agriculture, Forestry, And Fishing                                   | \$6,534.98   | \$130.70    |
| D                              | Manufacturing  | \$15,910.73  | \$318.23    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,208.62 | \$2,984.19  |
| F                              | Wholesale Trade  | \$39,719.87  | \$794.40    |
| G                              | Retail Trade   | \$225,964.80 | \$4,519.37  |
| H                              | Finance, Insurance, And Real Estate                                  | \$1,852.86   | \$37.06     |
| I                              | Services   | \$179,692.51 | \$3,593.86  |
|                                | Other  | \$144.37     | \$2.89      |
| Total for Alexandria - General |  | \$619,028.74 | \$12,380.70 |

### Alexandria Recap

|                      |  |             |
|----------------------|--|-------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$130.70    |
| D                    | Manufacturing  | \$318.23    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,984.19  |
| F                    | Wholesale Trade  | \$794.40    |
| G                    | Retail Trade   | \$4,519.37  |
| H                    | Finance, Insurance, And Real Estate                                  | \$37.06     |
| I                    | Services   | \$3,593.86  |
|                      | Other  | \$2.89      |
| Total for Alexandria |  | \$12,380.70 |

### ITEMS OF NOTE

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

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

## Returns Filed: February 2020

### Alpena - General

#### DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors  
Other

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
|                          | N/A     | N/A     |
| Total for MAJOR GROUP 17 | N/A     | N/A     |
| Total for DIVISION C     | N/A     | N/A     |

#### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products  
Other

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$2,220,317.82 | \$22,203.18 |
| Total for MAJOR GROUP 20 | \$2,220,317.82 | \$22,203.18 |

MAJOR GROUP: 22 Textile Mill Products  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |

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

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |

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

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$340.39   | \$3.41  |
|                          | \$751.94   | \$7.52  |
| Total for MAJOR GROUP 27 | \$1,092.33 | \$10.93 |

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

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$32,322.78 | \$323.23 |
| Total for MAJOR GROUP 34 | \$32,322.78 | \$323.23 |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment  
Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$69,344.75 | \$693.46 |
| Total for MAJOR GROUP 35 | \$69,344.75 | \$693.46 |

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 |

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 \$2,352,712.11 \$23,527.16

#### 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  
4813 Telephone Communications, Except Radiotelephone  
Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$11,141.28 | \$111.42 |
|                          | \$28,719.23 | \$287.19 |
|                          | \$2,618.95  | \$26.19  |
| Total for MAJOR GROUP 48 | \$42,479.46 | \$424.80 |

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

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$190,417.65 | \$1,904.18 |
| Total for MAJOR GROUP 49 | \$190,417.65 | \$1,904.18 |

Total for DIVISION E \$233,609.11 \$2,336.10

#### DIVISION: F Wholesale Trade

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

|  |            |         |
|--|------------|---------|
|  | \$2,234.55 | \$22.35 |
|--|------------|---------|



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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Alpena - General continued...</b>                   |  |              |            |
| <b>DIVISION: F Wholesale Trade continued...</b>        |  |              |            |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$52,242.30  | \$522.42   |
| 5074   | Plumbing and Heating Equipment and Supplies                                    | \$55,726.72  | \$557.27   |
| 5084   | Industrial Machinery and Equipment   | \$13,725.81  | \$137.26   |
| Other  |  | \$66,923.82  | \$669.24   |
| Total for MAJOR GROUP 50                               |  | \$190,853.20 | \$1,908.54 |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |              |            |
| 5191   | Farm Supplies  | \$8,970.85   | \$89.71    |
| Other  |  | \$24,572.87  | \$245.72   |
| Total for MAJOR GROUP 51                               |  | \$33,543.72  | \$335.43   |
| Total for DIVISION F                                   |  | \$224,396.92 | \$2,243.97 |
| <b>DIVISION: G Retail Trade</b>                        |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |            |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$27,307.38  | \$273.07   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52                               |  | \$27,312.77  | \$273.12   |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$1,010.00   | \$10.10    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53                               |  | \$7,774.59   | \$77.75    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| Other  |  | \$46,098.50  | \$460.98   |
| Total for MAJOR GROUP 54                               |  | \$46,098.50  | \$460.98   |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                               |              |            |
| 5531   | Auto and Home Supply Stores  | \$45,943.94  | \$459.45   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55                               |  | \$47,060.74  | \$470.62   |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |              |            |
| 5621   | Women's Clothing Stores  | \$416.00     | \$4.16     |
| 5632   | Women's Accessory and Specialty Stores   | \$417.27     | \$4.17     |
| 5651   | Family Clothing Stores   | \$1,203.53   | \$12.04    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | \$12,565.37  | \$125.65   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 56                               |  | \$14,777.67  | \$147.78   |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                              |              |            |
| 5734   | Computer and Computer Software Stores  | \$14,385.00  | \$143.85   |
| Other  |  | \$7,389.49   | \$73.89    |
| Total for MAJOR GROUP 57                               |  | \$21,774.49  | \$217.74   |
| MAJOR GROUP: 59  | Miscellaneous Retail   |              |            |
| 5943   | Stationery Stores  | \$576.84     | \$5.77     |
| 5961   | Catalog and Mail-Order Houses  | \$42,389.30  | \$423.88   |
| 5963   | Direct Selling Establishments  | \$1,296.32   | \$12.97    |
| 5999   | Miscellaneous Retail Stores, NEC   | \$18,824.65  | \$188.26   |
| Other  |  | \$50,600.81  | \$506.01   |
| Total for MAJOR GROUP 59                               |  | \$113,687.92 | \$1,136.89 |
| Total for DIVISION G                                   |  | \$278,486.68 | \$2,784.88 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| 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        |

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

Returns Filed: February 2020

## Alpena - General *continued...*

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

|                          | Taxable  | Tax Due |
|--------------------------|----------|---------|
| Total for MAJOR GROUP 64 | N/A      | N/A     |
| Total for DIVISION H     | \$907.36 | \$9.07  |

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

#### Other

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$823.56 | \$8.23 |
| Total for MAJOR GROUP 72 | \$823.56 | \$8.23 |

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

**7372** Prepackaged Software

**7379** Computer Related Services, NEC

**7389** Miscellaneous Business Services

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$12,507.00 | \$125.07 |
|                          | \$971.45    | \$9.71   |
|                          | \$567.00    | \$5.67   |
|                          | \$2,870.90  | \$28.71  |
|                          | \$18,818.19 | \$188.18 |
| Total for MAJOR GROUP 73 | \$35,734.54 | \$357.34 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

#### Other

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$456.00 | \$4.56 |
| Total for MAJOR GROUP 75 | \$456.00 | \$4.56 |

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

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$17,189.77 | \$171.90 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 87 | \$17,707.05 | \$177.07 |

MAJOR GROUP: 89 Miscellaneous Services

**8999** Services, NEC

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$22,428.36 | \$224.28 |
| Total for MAJOR GROUP 89 | \$22,428.36 | \$224.28 |

Total for DIVISION I \$78,613.23 \$786.12

## Alpena - General Recap

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| D                          | Manufacturing  | \$2,352,712.11 | \$23,527.16 |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$233,609.11   | \$2,336.10  |
| F                          | Wholesale Trade  | \$224,396.92   | \$2,243.97  |
| G                          | Retail Trade   | \$278,486.68   | \$2,784.88  |
| H                          | Finance, Insurance, And Real Estate                                  | \$907.36       | \$9.07      |
| I                          | Services   | \$78,613.23    | \$786.12    |
|                            | Other  | \$52,646.71    | \$526.47    |
| Total for Alpena - General |  | \$3,221,372.12 | \$32,213.77 |

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

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Alpena Recap</b> |  |         |             |
| D                   | Manufacturing  |         | \$23,527.16 |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$2,336.10  |
| F                   | Wholesale Trade  |         | \$2,243.97  |
| G                   | Retail Trade   |         | \$2,784.88  |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$9.07      |
| I                   | Services   |         | \$786.12    |
|                     | Other  |         | \$526.47    |
| Total for Alpena    |  |         | \$32,213.77 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |              |  | Taxable        | Tax Due      |
|---|--------------|--|----------------|--------------|
| <b>Andover - General</b>  |              |  |                |              |
| <b>DIVISION: D Manufacturing</b>  |              |  |                |              |
| MAJOR GROUP:  | 22           | Textile Mill Products  |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 22   | N/A            | N/A          |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                          |                |              |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                   | \$363.11       | \$7.26       |
|   | <b>Other</b> |  | \$80.63        | \$1.62       |
|   |              | Total for MAJOR GROUP 27   | \$443.74       | \$8.88       |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment           |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 35   | N/A            | N/A          |
|   |              | Total for DIVISION D   | (\$237,658.66) | (\$4,753.17) |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |                |              |
| MAJOR GROUP:  | 40           | Railroad Transportation  |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 40   | N/A            | N/A          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing                         |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 42   | N/A            | N/A          |
| MAJOR GROUP:  | 48           | Communications   |                |              |
|   | <b>4812</b>  | Radiotelephone Communications  | \$4,478.38     | \$89.57      |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                      | \$4,902.00     | \$98.04      |
|   | <b>4841</b>  | Cable and Other Pay Television Services                              | \$1,709.48     | \$34.19      |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 48   | \$11,180.36    | \$223.61     |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services                                 |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 49   | N/A            | N/A          |
|   |              | Total for DIVISION E   | \$23,127.87    | \$462.56     |
| <b>DIVISION: F Wholesale Trade</b>  |              |  |                |              |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |                |              |
|   | <b>Other</b> |  | \$786.38       | \$15.73      |
|   |              | Total for MAJOR GROUP 50   | \$786.38       | \$15.73      |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods                                    |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 51   | N/A            | N/A          |
|   |              | Total for DIVISION F   | \$1,371.38     | \$27.43      |
| <b>DIVISION: G Retail Trade</b>   |              |  |                |              |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
|   | <b>5251</b>  | Hardware Stores  | \$370.90       | \$7.42       |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 52   | \$837.05       | \$16.74      |
| MAJOR GROUP:  | 53           | General Merchandise Stores   |                |              |
|   | <b>5311</b>  | Department Stores  | \$78.50        | \$1.57       |
|   |              | Total for MAJOR GROUP 53   | \$78.50        | \$1.57       |
| MAJOR GROUP:  | 54           | Food Stores  |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 54   | N/A            | N/A          |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                     |                |              |
|   | <b>Other</b> |  | N/A            | N/A          |
|   |              | Total for MAJOR GROUP 55   | N/A            | N/A          |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores   |                |              |
|   | <b>5621</b>  | Women's Clothing Stores  | \$646.96       | \$12.94      |
|   | <b>Other</b> |  | \$357.07       | \$7.14       |
|   |              | Total for MAJOR GROUP 56   | \$1,004.03     | \$20.08      |

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

## Returns Filed: February 2020

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Andover - General <i>continued...</i></b>           |    |   |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |    |   |  |             |          |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                   |  |             |          |
| <b>Other</b>   |    |   |  | \$8,658.91  | \$173.18 |
|  |    | Total for MAJOR GROUP 57  |  | \$8,658.91  | \$173.18 |
| MAJOR GROUP:   | 58 | Eating And Drinking Places  |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 58  |  | N/A         | N/A      |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |  |             |          |
| <b>5943</b>  |    | Stationery Stores   |  | \$811.00    | \$16.22  |
| <b>5961</b>  |    | Catalog and Mail-Order Houses                                       |  | \$6,974.86  | \$139.50 |
| <b>5963</b>  |    | Direct Selling Establishments                                       |  | \$1,168.50  | \$23.37  |
| <b>5999</b>  |    | Miscellaneous Retail Stores, NEC                                    |  | \$1,374.35  | \$27.49  |
| <b>Other</b>   |    |   |  | \$144.09    | \$2.89   |
|  |    | Total for MAJOR GROUP 59  |  | \$10,472.80 | \$209.47 |
|  |    | Total for DIVISION G  |  | \$35,316.46 | \$706.34 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |  |             |          |
| MAJOR GROUP:   | 60 | Depository Institutions   |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 60  |  | N/A         | N/A      |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 64  |  | N/A         | N/A      |
|  |    | Total for DIVISION H  |  | N/A         | N/A      |
| <b>DIVISION: I Services</b>                            |    |   |  |             |          |
| MAJOR GROUP:   | 72 | Personal Services   |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 72  |  | N/A         | N/A      |
| MAJOR GROUP:   | 73 | Business Services   |  |             |          |
| <b>Other</b>   |    |   |  | \$10,884.46 | \$217.69 |
|  |    | Total for MAJOR GROUP 73  |  | \$10,884.46 | \$217.69 |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 75  |  | N/A         | N/A      |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 78  |  | N/A         | N/A      |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 79  |  | N/A         | N/A      |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 86  |  | N/A         | N/A      |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 87  |  | N/A         | N/A      |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |             |          |
| <b>Other</b>   |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 89  |  | N/A         | N/A      |
|  |    | Total for DIVISION I  |  | \$12,355.59 | \$247.11 |

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

Returns Filed: February 2020

|                                |  | Taxable        | Tax Due      |
|--------------------------------|--|----------------|--------------|
| <b>Andover - General Recap</b> |  |                |              |
| D                              | Manufacturing  | (\$237,658.66) | (\$4,753.17) |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,127.87    | \$462.56     |
| F                              | Wholesale Trade  | \$1,371.38     | \$27.43      |
| G                              | Retail Trade   | \$35,316.46    | \$706.34     |
| I                              | Services   | \$12,355.59    | \$247.11     |
|                                | Other  | \$60.92        | \$1.22       |
| Total for Andover - General    |  | \$-165,426.44  | \$-3,308.51  |

|                      |  |  |              |
|----------------------|--|--|--------------|
| <b>Andover Recap</b> |  |  |              |
| D                    | Manufacturing  |  | (\$4,753.17) |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$462.56     |
| F                    | Wholesale Trade  |  | \$27.43      |
| G                    | Retail Trade   |  | \$706.34     |
| I                    | Services   |  | \$247.11     |
|                      | Other  |  | \$1.22       |
| Total for Andover    |  |  | \$-3,308.51  |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable        | Tax Due     |
|---|----|--|--|----------------|-------------|
| <b>Arlington - General</b>  |    |  |  |                |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |                |             |
| 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   |    |  |  | \$1,791.79     | \$35.84     |
|   |    | Total for MAJOR GROUP 07   |  | \$1,791.79     | \$35.84     |
| MAJOR GROUP:  | 08 | Forestry   |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 08   |  | N/A            | N/A         |
|   |    | Total for DIVISION A   |  | \$3,950.03     | \$79.00     |
| <b>DIVISION: C Construction</b>   |    |  |  |                |             |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |                |             |
| Other   |    |  |  | \$3,511.65     | \$70.23     |
|   |    | Total for MAJOR GROUP 17   |  | \$3,511.65     | \$70.23     |
|   |    | Total for DIVISION C   |  | \$3,511.65     | \$70.23     |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 20   |  | N/A            | N/A         |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 22   |  | N/A            | N/A         |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 23   |  | N/A            | N/A         |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture   |  |                |             |
| Other   |    |  |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 24   |  | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |                |             |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   |  | \$4,749.09     | \$94.99     |
| 2731  |    | Books: Publishing, or Publishing and Printing  |  | \$618.45       | \$12.37     |
| 2752  |    | Commercial Printing, Lithographic  |  | \$296.84       | \$5.93      |
| 2754  |    | Commercial Printing, Gravure   |  | \$114.46       | \$2.29      |
| 2759  |    | Commercial Printing, NEC   |  | \$361.00       | \$7.22      |
| Other   |    |  |  | \$1,197.48     | \$23.96     |
|   |    | Total for MAJOR GROUP 27   |  | \$7,337.32     | \$146.76    |
| 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:  | 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   |  | \$2,888,558.06 | \$57,771.18 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |                |             |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Arlington - General continued...</b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |              |            |
|  | <b>4212</b> Local Trucking Without Storage   | \$7,987.47   | \$159.75   |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 42   | \$8,181.47   | \$163.63   |
| MAJOR GROUP:   | 46 Pipelines, Except Natural Gas   |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 46   | N/A          | N/A        |
| MAJOR GROUP:   | 48 Communications  |              |            |
|  | <b>4812</b> Radiotelephone Communications  | \$72,831.82  | \$1,456.63 |
|  | <b>4813</b> Telephone Communications, Except Radiotelephone                                | \$19,086.01  | \$381.72   |
|  | <b>4841</b> Cable and Other Pay Television Services  | \$38,992.50  | \$779.85   |
|  | <b>4899</b> Communications Services, NEC   | \$3,182.00   | \$63.64    |
|  | <b>Other</b>   | \$315.80     | \$6.32     |
|  | Total for MAJOR GROUP 48   | \$134,408.13 | \$2,688.16 |
| MAJOR GROUP:   | 49 Electric, Gas, And Sanitary Services  |              |            |
|  | <b>Other</b>   | \$187,299.74 | \$3,745.99 |
|  | Total for MAJOR GROUP 49   | \$187,299.74 | \$3,745.99 |
|  | Total for DIVISION E   | \$355,949.98 | \$7,118.99 |
| <b>DIVISION: F Wholesale Trade</b>   |  |              |            |
| MAJOR GROUP:   | 50 Wholesale Trade-durable Goods   |              |            |
|  | <b>5044</b> Office Equipment   | \$2,698.16   | \$53.96    |
|  | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$1,325.05   | \$26.51    |
|  | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$28,431.91  | \$568.63   |
|  | <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$14,706.22  | \$294.12   |
|  | <b>5084</b> Industrial Machinery and Equipment   | \$147,799.18 | \$2,955.99 |
|  | <b>5085</b> Industrial Supplies  | \$3,074.49   | \$61.49    |
|  | <b>Other</b>   | \$36,891.52  | \$745.29   |
|  | Total for MAJOR GROUP 50   | \$234,926.53 | \$4,705.99 |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods   |              |            |
|  | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$1,267.74   | \$25.35    |
|  | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       | \$478.75     | \$9.58     |
|  | <b>Other</b>   | \$78,531.95  | \$1,570.65 |
|  | Total for MAJOR GROUP 51   | \$80,278.44  | \$1,605.58 |
|  | Total for DIVISION F   | \$315,204.97 | \$6,311.57 |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                    |              |            |
|  | <b>5211</b> Lumber and Other Building Materials Dealers                                    | \$48,639.75  | \$972.80   |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 52   | \$51,008.93  | \$1,020.18 |
| MAJOR GROUP:   | 53 General Merchandise Stores  |              |            |
|  | <b>5311</b> Department Stores  | \$7,621.76   | \$152.44   |
|  | <b>5399</b> Miscellaneous General Merchandise Stores                                       | \$1,461.93   | \$29.24    |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 53   | \$9,215.38   | \$184.31   |
| MAJOR GROUP:   | 54 Food Stores   |              |            |
|  | <b>5411</b> Grocery Stores   | \$231,283.49 | \$4,625.67 |
|  | <b>5499</b> Miscellaneous Food Stores  | \$1,133.66   | \$22.67    |
|  | <b>Other</b>   | \$254.75     | \$5.10     |
|  | Total for MAJOR GROUP 54   | \$232,671.90 | \$4,653.44 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations  |              |            |
|  | <b>5531</b> Auto and Home Supply Stores  | \$20,582.47  | \$411.65   |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 55   | \$20,646.02  | \$412.92   |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores  |              |            |
|  | <b>5621</b> Women's Clothing Stores  | \$3,671.25   | \$73.43    |
|  | <b>5632</b> Women's Accessory and Specialty Stores   | \$1,311.63   | \$26.23    |



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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| <b>Arlington - General continued...</b>                                 |  |              |             |
| <b>DIVISION: G Retail Trade continued...</b>                            |  |              |             |
| 5651 Family Clothing Stores   |  | \$5,242.42   | \$104.85    |
| 5661 Shoe Stores  |  | \$212.00     | \$4.24      |
| 5699 Miscellaneous Apparel and Accessory Stores                         |  | \$929.50     | \$18.59     |
| Other   |  | N/A          | N/A         |
| Total for MAJOR GROUP 56  |  | \$11,732.92  | \$234.66    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores       |  |              |             |
| 5719 Miscellaneous Homefurnishings Stores                               |  | \$289.00     | \$5.78      |
| 5722 Household Appliance Stores   |  | \$8,134.92   | \$162.70    |
| Other   |  | \$3,547.92   | \$70.96     |
| Total for MAJOR GROUP 57  |  | \$11,971.84  | \$239.44    |
| 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                                    |  |              |             |
| 5912 Drug Stores and Proprietary Stores                                 |  | \$4,019.50   | \$80.39     |
| 5941 Sporting Goods Stores and Bicycle Shops                            |  | \$3,984.44   | \$79.69     |
| 5942 Book Stores  |  | \$1,315.37   | \$26.31     |
| 5943 Stationery Stores  |  | \$4,624.28   | \$92.49     |
| 5961 Catalog and Mail-Order Houses                                      |  | \$106,608.25 | \$2,132.16  |
| 5963 Direct Selling Establishments                                      |  | \$10,594.99  | \$211.91    |
| 5999 Miscellaneous Retail Stores, NEC                                   |  | \$98,018.51  | \$1,960.37  |
| Other   |  | \$12,624.55  | \$252.49    |
| Total for MAJOR GROUP 59  |  | \$241,789.89 | \$4,835.81  |
| Total for DIVISION G  |  | \$620,998.05 | \$12,419.98 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                  |  |              |             |
| MAJOR GROUP: 60 Depository Institutions                                 |  |              |             |
| Other   |  | \$263.79     | \$5.28      |
| Total for MAJOR GROUP 60  |  | \$263.79     | \$5.28      |
| 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  |  | \$1,228.86   | \$24.58     |
| <b>DIVISION: I Services</b>   |  |              |             |
| 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                               |  | \$604.50     | \$12.09     |
| Other   |  | \$25,477.44  | \$509.55    |
| Total for MAJOR GROUP 72  |  | \$26,081.94  | \$521.64    |
| MAJOR GROUP: 73 Business Services                                       |  |              |             |
| 7342 Disinfecting and Pest Control Services                             |  | \$530.38     | \$10.61     |
| 7359 Equipment Rental and Leasing, NEC                                  |  | \$2,813.68   | \$56.27     |
| 7372 Prepackaged Software   |  | \$6,792.53   | \$135.85    |
| 7374 Computer Processing and Data Preparation and Processing Services   |  | \$6,046.71   | \$120.94    |
| 7379 Computer Related Services, NEC                                     |  | \$7,806.23   | \$156.12    |

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

Returns Filed: February 2020

## Arlington - General *continued...*

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

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | <b>7389</b> Miscellaneous Business Services                         | \$1,164.21   | \$23.28    |
|              |    | <b>Other</b>  | \$12,485.43  | \$249.71   |
|              |    | Total for MAJOR GROUP 73  | \$37,639.17  | \$752.78   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |              |            |
|              |    | <b>Other</b>  | \$146,328.20 | \$2,926.57 |
|              |    | Total for MAJOR GROUP 75  | \$146,328.20 | \$2,926.57 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services                                       |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 76  | N/A          | N/A        |
| MAJOR GROUP: | 78 | Motion Pictures   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 78  | N/A          | N/A        |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 79  | N/A          | N/A        |
| MAJOR GROUP: | 80 | Health Services   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP: | 82 | Educational Services  |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 82  | N/A          | N/A        |
| MAJOR GROUP: | 86 | Membership Organizations  |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
|              |    | <b>8711</b> Engineering Services                                    | \$71,842.11  | \$1,436.84 |
|              |    | <b>8721</b> Accounting, Auditing, and Bookkeeping Services          | \$9,659.50   | \$193.19   |
|              |    | <b>Other</b>  | \$7,976.39   | \$159.53   |
|              |    | Total for MAJOR GROUP 87  | \$89,478.00  | \$1,789.56 |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
|              |    | <b>8999</b> Services, NEC   | \$5,204.44   | \$104.09   |
|              |    | Total for MAJOR GROUP 89  | \$5,204.44   | \$104.09   |
|              |    | Total for DIVISION I  | \$331,233.68 | \$6,624.67 |

## Arlington - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$3,950.03     | \$79.00     |
| C | Construction   | \$3,511.65     | \$70.23     |
| D | Manufacturing  | \$2,888,558.06 | \$57,771.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$355,949.98   | \$7,118.99  |
| F | Wholesale Trade  | \$315,204.97   | \$6,311.57  |
| G | Retail Trade   | \$620,998.05   | \$12,419.98 |
| H | Finance, Insurance, And Real Estate                                  | \$1,228.86     | \$24.58     |
| I | Services   | \$331,233.68   | \$6,624.67  |
|   | Total for Arlington - General  | \$4,520,635.28 | \$90,420.20 |

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

Returns Filed: February 2020

|                        |  | Taxable | Tax Due     |
|------------------------|--|---------|-------------|
| <b>Arlington Recap</b> |  |         |             |
| A                      | Agriculture, Forestry, And Fishing                                   |         | \$79.00     |
| C                      | Construction   |         | \$70.23     |
| D                      | Manufacturing  |         | \$57,771.18 |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$7,118.99  |
| F                      | Wholesale Trade  |         | \$6,311.57  |
| G                      | Retail Trade   |         | \$12,419.98 |
| H                      | Finance, Insurance, And Real Estate                                  |         | \$24.58     |
| I                      | Services   |         | \$6,624.67  |
| Total for Arlington    |  |         | \$90,420.20 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |   |   | Taxable     | Tax Due    |
|---|---|---|-------------|------------|
| <b>Armour - General</b>   |   |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |   |   |             |            |
| MAJOR GROUP:  | 07  | Agricultural Services   |             |            |
| Other   |   |   | \$2,407.96  | \$48.16    |
|   | Total for MAJOR GROUP 07                            |   | \$2,407.96  | \$48.16    |
|   | Total for DIVISION A                                |   | \$2,407.96  | \$48.16    |
| <b>DIVISION: C Construction</b>   |   |   |             |            |
| MAJOR GROUP:  | 17  | Construction Special Trade Contractors  |             |            |
| Other   |   |   | \$27,058.05 | \$662.44   |
|   | Total for MAJOR GROUP 17                            |   | \$27,058.05 | \$662.44   |
|   | Total for DIVISION C                                |   | \$27,058.05 | \$662.44   |
| <b>DIVISION: D Manufacturing</b>  |   |   |             |            |
| MAJOR GROUP:  | 20  | Food And Kindred Products   |             |            |
| Other   |   |   | \$8,464.50  | \$169.29   |
|   | Total for MAJOR GROUP 20                            |   | \$8,464.50  | \$169.29   |
| MAJOR GROUP:  | 22  | Textile Mill Products   |             |            |
| Other   |   |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 22                            |   | N/A         | N/A        |
| MAJOR GROUP:  | 23  | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |   |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 23                            |   | N/A         | N/A        |
| MAJOR GROUP:  | 27  | Printing, Publishing, And Allied Industries   |             |            |
| 2711  | Newspapers: Publishing, or Publishing and Printing  |   | \$2,679.59  | \$53.58    |
| 2721  | Periodicals: Publishing, or Publishing and Printing |   | \$417.93    | \$8.36     |
| 2754  | Commercial Printing, Gravure                        |   | \$77.00     | \$1.54     |
| Other   |   |   | \$1,914.98  | \$38.30    |
|   | Total for MAJOR GROUP 27                            |   | \$5,089.50  | \$101.78   |
| MAJOR GROUP:  | 28  | Chemicals And Allied Products   |             |            |
| Other   |   |   | \$1,436.00  | \$28.72    |
|   | Total for MAJOR GROUP 28                            |   | \$1,436.00  | \$28.72    |
| 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                                |   | \$31,800.55 | \$636.00   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |   |   |             |            |
| 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                       |   | \$36,405.46 | \$728.11   |
| 4813  | Telephone Communications, Except Radiotelephone     |   | \$42,628.81 | \$852.57   |
| 4841  | Cable and Other Pay Television Services             |   | \$5,134.98  | \$102.70   |
| 4899  | Communications Services, NEC                        |   | \$757.30    | \$15.15    |
| Other   |   |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 48                            |   | \$85,045.95 | \$1,700.92 |
| MAJOR GROUP:  | 49  | Electric, Gas, And Sanitary Services  |             |            |
| Other   |   |   | \$86,914.84 | \$1,738.30 |

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

Returns Filed: February 2020

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| <b>Armour - General <i>continued...</i></b>   |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |            |
| Total for MAJOR GROUP 49  | \$86,914.84  | \$1,738.30 |
| Total for DIVISION E  | \$180,352.27 | \$3,607.05 |
| <b>DIVISION: F Wholesale Trade</b>  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |              |            |
| 5013 Motor Vehicle Supplies and New Parts   | \$481.50     | \$9.63     |
| 5044 Office Equipment   | \$3,964.39   | \$79.29    |
| 5045 Computers and Computer Peripheral Equipment and Software   | \$751.09     | \$15.02    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         | \$101,950.90 | \$2,039.03 |
| 5074 Plumbing and Heating Equipment and Supplies  | \$18,633.17  | \$372.66   |
| 5084 Industrial Machinery and Equipment   | \$9,397.90   | \$187.96   |
| 5085 Industrial Supplies  | \$338.75     | \$6.78     |
| Other   | \$21,931.19  | \$438.63   |
| Total for MAJOR GROUP 50  | \$157,448.89 | \$3,149.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   | \$1,718.00   | \$34.36    |
| 5141 Groceries, General Line  | \$1,536.03   | \$30.72    |
| 5191 Farm Supplies  | \$2,919.17   | \$58.38    |
| Other   | \$13,339.14  | \$266.78   |
| Total for MAJOR GROUP 51  | \$19,512.34  | \$390.24   |
| Total for DIVISION F  | \$176,961.23 | \$3,539.24 |
| <b>DIVISION: G Retail Trade</b>   |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |              |            |
| 5211 Lumber and Other Building Materials Dealers  | \$27,976.31  | \$559.54   |
| 5251 Hardware Stores  | \$13,251.78  | \$265.03   |
| Total for MAJOR GROUP 52  | \$41,228.09  | \$824.57   |
| MAJOR GROUP: 53 General Merchandise Stores  |              |            |
| 5311 Department Stores  | \$2,982.35   | \$59.65    |
| Other   | \$458.69     | \$9.17     |
| Total for MAJOR GROUP 53  | \$3,441.04   | \$68.82    |
| MAJOR GROUP: 54 Food Stores   |              |            |
| 5499 Miscellaneous Food Stores  | \$1,815.54   | \$36.31    |
| Other   | \$189,380.49 | \$3,787.61 |
| Total for MAJOR GROUP 54  | \$191,196.03 | \$3,823.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |              |            |
| 5531 Auto and Home Supply Stores  | \$8,203.61   | \$164.06   |
| 5541 Gasoline Service Station   | \$109,211.17 | \$2,184.22 |
| Total for MAJOR GROUP 55  | \$117,414.78 | \$2,348.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |              |            |
| 5621 Women's Clothing Stores  | \$1,523.61   | \$30.47    |
| 5641 Children's and Infants' Wear Stores  | \$531.06     | \$10.62    |
| 5651 Family Clothing Stores   | \$3,451.83   | \$69.04    |
| 5661 Shoe Stores  | \$512.07     | \$10.24    |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 56  | \$6,079.57   | \$121.59   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |              |            |
| 5712 Furniture Stores   | \$10,380.04  | \$207.60   |
| 5722 Household Appliance Stores   | \$321.00     | \$6.42     |
| 5734 Computer and Computer Software Stores  | \$1,011.83   | \$20.24    |
| Other   | \$868.50     | \$17.37    |
| Total for MAJOR GROUP 57  | \$12,581.37  | \$251.63   |
| 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  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops  | \$390.99     | \$7.82     |

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

Returns Filed: February 2020

|  |       |  |  | Taxable      | Tax Due     |
|--|-------|--|--|--------------|-------------|
| <b>Armour - General <i>continued...</i></b>            |       |  |  |              |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |       |  |  |              |             |
|  | 5942  | Book Stores  |  | \$598.02     | \$11.97     |
|  | 5961  | Catalog and Mail-Order Houses                                    |  | \$70,348.27  | \$1,407.00  |
|  | 5963  | Direct Selling Establishments                                    |  | \$6,652.07   | \$133.06    |
|  | 5999  | Miscellaneous Retail Stores, NEC                                 |  | \$19,968.93  | \$399.38    |
|  | Other |  |  | \$11,075.54  | \$221.50    |
| Total for MAJOR GROUP 59                               |       |  |  | \$109,033.82 | \$2,180.73  |
| Total for DIVISION G                                   |       |  |  | \$537,910.70 | \$10,758.26 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |       |  |  |              |             |
| MAJOR GROUP:   | 60    | Depository Institutions  |  |              |             |
|  | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 60                               |       |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 61    | Non-depository Credit Institutions                               |  |              |             |
|  | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 61                               |       |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 64    | Insurance Agents, Brokers, And Service                           |  |              |             |
|  | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 64                               |       |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 65    | Real Estate  |  |              |             |
|  | 6531  | Real Estate Agents and Managers                                  |  | \$22,606.50  | \$452.13    |
| Total for MAJOR GROUP 65                               |       |  |  | \$22,606.50  | \$452.13    |
| Total for DIVISION H                                   |       |  |  | \$23,548.96  | \$470.98    |
| <b>DIVISION: I Services</b>                            |       |  |  |              |             |
| MAJOR GROUP:   | 72    | Personal Services  |  |              |             |
|  | Other |  |  | \$14,428.06  | \$288.56    |
| Total for MAJOR GROUP 72                               |       |  |  | \$14,428.06  | \$288.56    |
| MAJOR GROUP:   | 73    | Business Services  |  |              |             |
|  | 7342  | Disinfecting and Pest Control Services                           |  | \$884.00     | \$17.68     |
|  | 7359  | Equipment Rental and Leasing, NEC                                |  | \$760.50     | \$15.21     |
|  | 7372  | Prepackaged Software   |  | \$5,329.27   | \$106.59    |
|  | 7374  | Computer Processing and Data Preparation and Processing Services |  | \$372.50     | \$7.45      |
|  | 7379  | Computer Related Services, NEC                                   |  | \$4,020.29   | \$80.39     |
|  | 7389  | Miscellaneous Business Services                                  |  | \$930.52     | \$18.61     |
|  | Other |  |  | \$3,730.50   | \$74.61     |
| Total for MAJOR GROUP 73                               |       |  |  | \$16,027.58  | \$320.54    |
| MAJOR GROUP:   | 75    | Automotive Repair, Services, And Parking                         |  |              |             |
|  | Other |  |  | \$109,802.12 | \$2,196.04  |
| Total for MAJOR GROUP 75                               |       |  |  | \$109,802.12 | \$2,196.04  |
| MAJOR GROUP:   | 76    | Miscellaneous Repair Services                                    |  |              |             |
|  | 7699  | Repair Shops and Related Services, NEC                           |  | \$8,040.62   | \$160.81    |
| Total for MAJOR GROUP 76                               |       |  |  | \$8,040.62   | \$160.81    |
| 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 |  |  | \$981.63     | \$19.63     |
| Total for MAJOR GROUP 79                               |       |  |  | \$981.63     | \$19.63     |
| MAJOR GROUP:   | 80    | Health Services  |  |              |             |
|  | Other |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 80                               |       |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 81    | Legal Services   |  |              |             |
|  | 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         |

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

Returns Filed: February 2020

|  |              |   | Taxable      | Tax Due    |
|--|--------------|---|--------------|------------|
| <b>Armour - General continued...</b>     |              |   |              |            |
| <b>DIVISION: I Services continued...</b> |              |   |              |            |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |              |            |
|  | <b>Other</b> |   | \$6,445.50   | \$128.91   |
|  |              | Total for MAJOR GROUP 87  | \$6,445.50   | \$128.91   |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |              |            |
|  | <b>8999</b>  | Services, NEC   | \$1,396.51   | \$27.93    |
|  |              | Total for MAJOR GROUP 89  | \$1,396.51   | \$27.93    |
|  |              | Total for DIVISION I  | \$172,711.94 | \$3,454.22 |

## Armour - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,407.96     | \$48.16     |
| C | Construction   | \$27,058.05    | \$662.44    |
| D | Manufacturing  | \$31,800.55    | \$636.00    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,352.27   | \$3,607.05  |
| F | Wholesale Trade  | \$176,961.23   | \$3,539.24  |
| G | Retail Trade   | \$537,910.70   | \$10,758.26 |
| H | Finance, Insurance, And Real Estate                                  | \$23,548.96    | \$470.98    |
| I | Services   | \$172,711.94   | \$3,454.22  |
|   | Total for Armour - General   | \$1,152,751.66 | \$23,176.35 |

## Armour Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$48.16     |
| C | Construction   | \$662.44    |
| D | Manufacturing  | \$636.00    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,607.05  |
| F | Wholesale Trade  | \$3,539.24  |
| G | Retail Trade   | \$10,758.26 |
| H | Finance, Insurance, And Real Estate                                  | \$470.98    |
| I | Services   | \$3,454.22  |
|   | Total for Armour   | \$23,176.35 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Artesian - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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                                  | \$264.43    | \$5.29   |
| Other   |    |   | \$882.50    | \$17.65  |
|   |    | Total for MAJOR GROUP 27  | \$1,146.93  | \$22.94  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$1,765.62  | \$35.31  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$7,409.92  | \$148.20 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$7,320.54  | \$146.41 |
| 4841  |    | Cable and Other Pay Television Services   | \$1,978.96  | \$39.58  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$17,091.92 | \$341.84 |
| 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  | \$33,826.42 | \$676.53 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$1,011.04  | \$20.22  |
| Other   |    |   | \$1,999.94  | \$40.00  |
|   |    | Total for MAJOR GROUP 50  | \$3,010.98  | \$60.22  |
| 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  | \$3,211.48  | \$64.23  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |    |   | \$447.11    | \$8.94   |
|   |    | Total for MAJOR GROUP 52  | \$447.11    | \$8.94   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$1,008.19  | \$20.17  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$1,027.73  | \$20.56  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | \$841.47    | \$16.83  |
|   |    | Total for MAJOR GROUP 54  | \$841.47    | \$16.83  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |



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

## Returns Filed: February 2020

|   |   |  |  | Taxable     | Tax Due  |
|---|---|--|--|-------------|----------|
| Artesian - General continued...                                       |   |  |  |             |          |
| DIVISION: G Retail Trade continued...                                 |   |  |  |             |          |
| Other   |   |  |  | \$849.38    | \$16.99  |
| Total for MAJOR GROUP 56  |   |  |  | \$849.38    | \$16.99  |
| MAJOR GROUP: 57   | Home Furniture, Furnishings, And Equipment Stores                   |  |  |             |          |
| Other   |   |  |  | \$2,847.85  | \$56.96  |
| Total for MAJOR GROUP 57  |   |  |  | \$2,847.85  | \$56.96  |
| MAJOR GROUP: 59   | Miscellaneous Retail  |  |  |             |          |
| 5942 Book Stores  |   |  |  | \$169.46    | \$3.39   |
| 5961 Catalog and Mail-Order Houses                                    |   |  |  | \$17,908.60 | \$358.19 |
| 5963 Direct Selling Establishments                                    |   |  |  | \$244.66    | \$4.89   |
| 5999 Miscellaneous Retail Stores, NEC                                 |   |  |  | \$2,537.48  | \$50.75  |
| Other   |   |  |  | \$3,824.68  | \$76.50  |
| Total for MAJOR GROUP 59  |   |  |  | \$24,684.88 | \$493.72 |
| Total for DIVISION G  |   |  |  | \$37,926.45 | \$758.56 |
| 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   |  |  |             |          |
| 7322 Adjustment and Collection Services                               |   |  |  | \$95.00     | \$1.90   |
| 7372 Prepackaged Software   |   |  |  | \$293.62    | \$5.87   |
| 7374 Computer Processing and Data Preparation and Processing Services |   |  |  | \$26.42     | \$0.53   |
| 7389 Miscellaneous Business Services                                  |   |  |  | \$385.36    | \$7.71   |
| Other   |   |  |  | \$1,514.00  | \$30.28  |
| Total for MAJOR GROUP 73  |   |  |  | \$2,314.40  | \$46.29  |
| MAJOR GROUP: 75   | Automotive Repair, Services, And Parking                            |  |  |             |          |
| Other   |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 75  |   |  |  | N/A         | N/A      |
| MAJOR GROUP: 76   | Miscellaneous Repair Services                                       |  |  |             |          |
| Other   |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 76  |   |  |  | N/A         | N/A      |
| MAJOR GROUP: 78   | 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   |   |  |  | \$516.00    | \$10.32  |
| Total for MAJOR GROUP 87  |   |  |  | \$516.00    | \$10.32  |
| MAJOR GROUP: 89   | Miscellaneous Services  |  |  |             |          |
| Other   |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 89  |   |  |  | N/A         | N/A      |
| Total for DIVISION I  |   |  |  | \$5,799.85  | \$115.99 |

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

Returns Filed: February 2020

|                                 |  | Taxable     | Tax Due    |
|---------------------------------|--|-------------|------------|
| <b>Artesian - General Recap</b> |  |             |            |
| D                               | Manufacturing  | \$1,765.62  | \$35.31    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,826.42 | \$676.53   |
| F                               | Wholesale Trade  | \$3,211.48  | \$64.23    |
| G                               | Retail Trade   | \$37,926.45 | \$758.56   |
| I                               | Services   | \$5,799.85  | \$115.99   |
|                                 | Other  | \$175.62    | \$3.51     |
| Total for Artesian - General    |  | \$82,705.44 | \$1,654.13 |

|                       |  |  |            |
|-----------------------|--|--|------------|
| <b>Artesian Recap</b> |  |  |            |
| D                     | Manufacturing  |  | \$35.31    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$676.53   |
| F                     | Wholesale Trade  |  | \$64.23    |
| G                     | Retail Trade   |  | \$758.56   |
| I                     | Services   |  | \$115.99   |
|                       | Other  |  | \$3.51     |
| Total for Artesian    |  |  | \$1,654.13 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Ashton - General</b>   |    |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| 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   |    |   |  | \$527.65    | \$10.55  |
|   |    | Total for MAJOR GROUP 27  |  | \$527.65    | \$10.55  |
| 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  |  | \$589.64    | \$11.79  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| 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   |  | \$5,965.38  | \$119.31 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$456.00    | \$9.12   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$1,925.98  | \$38.52  |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  |  | \$8,905.36  | \$178.11 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |    | Total for DIVISION E  |  | \$22,189.88 | \$443.80 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| Other   |    |   |  | \$2,632.00  | \$52.64  |
|   |    | Total for MAJOR GROUP 50  |  | \$2,632.00  | \$52.64  |
|   |    | Total for DIVISION F  |  | \$2,632.00  | \$52.64  |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |          |
| 5311  |    | Department Stores   |  | \$499.65    | \$9.99   |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  |  | \$630.61    | \$12.61  |
| 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   |  | \$245.00    | \$4.90   |
| 5651  |    | Family Clothing Stores  |  | \$490.93    | \$9.81   |
| Other   |    |   |  | \$239.46    | \$4.79   |
|   |    | Total for MAJOR GROUP 56  |  | \$975.39    | \$19.50  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |  |             |          |
| 5731  |    | Radio, Television, and Consumer Electronics Stores                                  |  | \$1,040.00  | \$20.80  |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 57  |  | \$4,090.50  | \$81.81  |
| MAJOR GROUP:  | 58 | Eating And Drinking Places  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 58  |  | N/A         | N/A      |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |  |             |          |
| 5961  |    | Catalog and Mail-Order Houses   |  | \$16,780.31 | \$335.60 |

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

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| Ashton - General continued...                   |                          |   |             |          |
| DIVISION: G Retail Trade continued...           |                          |   |             |          |
|   | 5963                     | Direct Selling Establishments                                       | \$1,109.81  | \$22.20  |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                    | \$311.25    | \$6.23   |
|   | Other                    |   | \$6,597.30  | \$131.95 |
|   | Total for MAJOR GROUP 59 |   | \$24,798.67 | \$495.98 |
|   | Total for DIVISION G     |   | \$38,624.24 | \$772.48 |
| DIVISION: H Finance, Insurance, And Real Estate |                          |   |             |          |
| MAJOR GROUP:                                    | 60                       | Depository Institutions   |             |          |
|   | Other                    |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 60 |   | N/A         | N/A      |
|   | Total for DIVISION H     |   | N/A         | N/A      |
| DIVISION: I Services                            |                          |   |             |          |
| MAJOR GROUP:                                    | 73                       | Business Services   |             |          |
|   | Other                    |   | \$3,852.96  | \$77.07  |
|   | Total for MAJOR GROUP 73 |   | \$3,852.96  | \$77.07  |
| 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     |   | \$4,754.53  | \$95.10  |

## Ashton - General Recap

|                            |  |             |            |
|----------------------------|--|-------------|------------|
| D                          | Manufacturing  | \$589.64    | \$11.79    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,189.88 | \$443.80   |
| F                          | Wholesale Trade  | \$2,632.00  | \$52.64    |
| G                          | Retail Trade   | \$38,624.24 | \$772.48   |
| I                          | Services   | \$4,754.53  | \$95.10    |
|                            | Other  | \$14.99     | \$0.30     |
| Total for Ashton - General |  | \$68,805.28 | \$1,376.11 |

## Ashton Recap

|                  |  |            |
|------------------|--|------------|
| D                | Manufacturing  | \$11.79    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$443.80   |
| F                | Wholesale Trade  | \$52.64    |
| G                | Retail Trade   | \$772.48   |
| I                | Services   | \$95.10    |
|                  | Other  | \$0.30     |
| Total for Ashton |  | \$1,376.11 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Astoria - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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   |             |          |
| 2771  |    | Greeting Cards  | \$83.32     | \$1.66   |
| Other   |    |   | \$309.65    | \$6.20   |
|   |    | Total for MAJOR GROUP 27  | \$392.97    | \$7.86   |
| 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  | \$711.16    | \$14.23  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$5,094.62  | \$101.89 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$7,192.94  | \$143.86 |
| 4841  |    | Cable and Other Pay Television Services   | \$3,080.48  | \$61.61  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$15,408.04 | \$308.16 |
| 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  | \$41,632.79 | \$832.66 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$176.24    | \$3.52   |
| Other   |    |   | \$35,153.70 | \$703.08 |
|   |    | Total for MAJOR GROUP 50  | \$35,329.94 | \$706.60 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$749.94    | \$15.00  |
|   |    | Total for MAJOR GROUP 51  | \$749.94    | \$15.00  |
|   |    | Total for DIVISION F  | \$36,079.88 | \$721.60 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |    |   | \$318.37    | \$6.37   |
|   |    | Total for MAJOR GROUP 52  | \$318.37    | \$6.37   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$952.00    | \$19.04  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$1,090.00  | \$21.80  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |

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

Returns Filed: February 2020

## Astoria - General *continued...*

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

|   |                          | Taxable     | Tax Due  |
|---|--------------------------|-------------|----------|
| <b>Other</b>  |                          | 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                                     |                          | \$11,920.43 | \$238.41 |
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 55 | \$12,060.93 | \$241.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                          |             |          |
| 5651 Family Clothing Stores                                       |                          | \$685.72    | \$13.72  |
| <b>Other</b>  |                          | \$233.00    | \$4.66   |
|   | Total for MAJOR GROUP 56 | \$918.72    | \$18.38  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |             |          |
| <b>Other</b>  |                          | \$867.40    | \$17.34  |
|   | Total for MAJOR GROUP 57 | \$867.40    | \$17.34  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                          |             |          |
| 5961 Catalog and Mail-Order Houses                                |                          | \$12,730.83 | \$254.63 |
| 5963 Direct Selling Establishments                                |                          | \$267.70    | \$5.36   |
| 5999 Miscellaneous Retail Stores, NEC                             |                          | \$428.04    | \$8.56   |
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 59 | \$14,240.19 | \$284.82 |
|   | Total for DIVISION G     | \$29,697.61 | \$593.97 |

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

|  |                          |     |     |
|--|--------------------------|-----|-----|
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |                          |     |     |
| <b>Other</b>   |                          | 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  |                          | \$9,775.50  | \$195.51   |
| 7379 Computer Related Services, NEC   |                          | \$1,028.42  | \$20.57    |
| 7389 Miscellaneous Business Services  |                          | \$1,228.97  | \$24.58    |
| <b>Other</b>  |                          | \$195.58    | \$3.91     |
|   | Total for MAJOR GROUP 73 | \$12,228.47 | \$244.57   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                          |             |            |
| <b>Other</b>  |                          | \$54,470.50 | \$1,089.41 |
|   | Total for MAJOR GROUP 75 | \$54,470.50 | \$1,089.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          |             |            |
| <b>Other</b>  |                          | N/A         | N/A        |
|   | Total for MAJOR GROUP 76 | N/A         | N/A        |
| MAJOR GROUP: 78 Motion Pictures   |                          |             |            |
| <b>Other</b>  |                          | N/A         | N/A        |
|   | Total for MAJOR GROUP 78 | N/A         | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |                          |             |            |
| <b>Other</b>  |                          | N/A         | N/A        |
|   | Total for MAJOR GROUP 86 | N/A         | N/A        |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |             |            |
| <b>Other</b>  |                          | N/A         | N/A        |
|   | Total for MAJOR GROUP 87 | N/A         | N/A        |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |             |            |
| <b>Other</b>  |                          | N/A         | N/A        |
|   | Total for MAJOR GROUP 89 | N/A         | N/A        |
|   | Total for DIVISION I     | \$69,973.30 | \$1,399.47 |

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

Returns Filed: February 2020

|                                |  | Taxable      | Tax Due    |
|--------------------------------|--|--------------|------------|
| <b>Astoria - General Recap</b> |  |              |            |
| D                              | Manufacturing  | \$711.16     | \$14.23    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,632.79  | \$832.66   |
| F                              | Wholesale Trade  | \$36,079.88  | \$721.60   |
| G                              | Retail Trade   | \$29,697.61  | \$593.97   |
| I                              | Services   | \$69,973.30  | \$1,399.47 |
|                                | Other  | \$725.22     | \$14.50    |
| Total for Astoria - General    |  | \$178,819.96 | \$3,576.43 |

|                      |  |  |            |
|----------------------|--|--|------------|
| <b>Astoria Recap</b> |  |  |            |
| D                    | Manufacturing  |  | \$14.23    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$832.66   |
| F                    | Wholesale Trade  |  | \$721.60   |
| G                    | Retail Trade   |  | \$593.97   |
| I                    | Services   |  | \$1,399.47 |
|                      | Other  |  | \$14.50    |
| Total for Astoria    |  |  | \$3,576.43 |

## ITEMS OF NOTE

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



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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Aurora - General</b>   |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties   |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 02   |  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 07   |  | N/A         | N/A      |
|   |    | Total for DIVISION A   |  | \$3,637.15  | \$36.37  |
| <b>DIVISION: B Mining</b>   |    |  |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |  |  |             |          |
| 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   |    |  |  | \$31,685.32 | \$317.94 |
|   |    | Total for MAJOR GROUP 17   |  | \$31,685.32 | \$317.94 |
|   |    | Total for DIVISION C   |  | \$34,249.57 | \$343.58 |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| 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  |  |             |          |
| 2759  |    | Commercial Printing, NEC   |  | \$549.00    | \$5.49   |
| 2771  |    | Greeting Cards   |  | \$30.91     | \$0.31   |
| Other   |    |  |  | \$1,325.90  | \$13.25  |
|   |    | Total for MAJOR GROUP 27   |  | \$1,905.81  | \$19.05  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |             |          |
| Other   |    |  |  | \$287.00    | \$2.87   |
|   |    | Total for MAJOR GROUP 28   |  | \$287.00    | \$2.87   |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34   |  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36   |  | N/A         | N/A      |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 37   |  | N/A         | N/A      |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 38   |  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39   |  | N/A         | N/A      |
|   |    | Total for DIVISION D   |  | \$4,055.86  | \$40.55  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |          |
| 4212  |    | Local Trucking Without Storage   |  | \$7,533.96  | \$75.34  |
|   |    | Total for MAJOR GROUP 42   |  | \$7,533.96  | \$75.34  |
| MAJOR GROUP:  | 45 | Transportation By Air  |  |             |          |

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

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Aurora - General continued...</b>   |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |              |            |
| <b>Other</b>   |  | N/A          | N/A        |
| Total for MAJOR GROUP 45   |  | N/A          | N/A        |
| MAJOR GROUP: 48 Communications   |  |              |            |
| 4812 Radiotelephone Communications   |  | \$35,430.10  | \$354.31   |
| 4813 Telephone Communications, Except Radiotelephone   |  | \$30,003.23  | \$300.03   |
| 4841 Cable and Other Pay Television Services   |  | \$18,451.83  | \$184.52   |
| <b>Other</b>   |  | \$539.75     | \$5.40     |
| Total for MAJOR GROUP 48   |  | \$84,424.91  | \$844.26   |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services   |  |              |            |
| <b>Other</b>   |  | \$84,255.03  | \$842.55   |
| Total for MAJOR GROUP 49   |  | \$84,255.03  | \$842.55   |
| Total for DIVISION E   |  | \$176,310.90 | \$1,763.12 |
| <b>DIVISION: F Wholesale Trade</b>   |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$685.18     | \$6.85     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  |  | \$2,931.52   | \$29.31    |
| <b>Other</b>   |  | \$57,358.67  | \$573.58   |
| Total for MAJOR GROUP 50   |  | \$60,975.37  | \$609.74   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |  |              |            |
| 5142 Packaged Frozen Foods   |  | \$726.98     | \$7.27     |
| <b>Other</b>   |  | \$2,845.52   | \$28.46    |
| Total for MAJOR GROUP 51   |  | \$3,572.50   | \$35.73    |
| Total for DIVISION F   |  | \$64,547.87  | \$645.47   |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |  |              |            |
| 5211 Lumber and Other Building Materials Dealers   |  | \$39,863.55  | \$398.63   |
| 5251 Hardware Stores   |  | \$287.33     | \$2.87     |
| Total for MAJOR GROUP 52   |  | \$40,150.88  | \$401.50   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$6,249.64   | \$62.50    |
| <b>Other</b>   |  | \$1,097.03   | \$10.97    |
| Total for MAJOR GROUP 53   |  | \$7,346.67   | \$73.47    |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| <b>Other</b>   |  | \$1,430.00   | \$14.30    |
| Total for MAJOR GROUP 54   |  | \$1,430.00   | \$14.30    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |  |              |            |
| <b>Other</b>   |  | \$41,073.74  | \$410.73   |
| Total for MAJOR GROUP 55   |  | \$41,073.74  | \$410.73   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$1,673.86   | \$16.74    |
| 5632 Women's Accessory and Specialty Stores  |  | \$2,697.19   | \$26.97    |
| 5651 Family Clothing Stores  |  | \$2,450.06   | \$24.50    |
| 5661 Shoe Stores   |  | \$469.55     | \$4.70     |
| 5699 Miscellaneous Apparel and Accessory Stores  |  | \$2,240.94   | \$22.41    |
| <b>Other</b>   |  | N/A          | N/A        |
| Total for MAJOR GROUP 56   |  | \$9,771.52   | \$97.72    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |  |              |            |
| <b>Other</b>   |  | \$25,915.17  | \$259.15   |
| Total for MAJOR GROUP 57   |  | \$25,915.17  | \$259.15   |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |            |
| <b>Other</b>   |  | 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   |  | \$1,356.65   | \$13.57    |
| 5942 Book Stores   |  | \$754.60     | \$7.55     |

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

Returns Filed: February 2020

|  |    |   | Taxable      | Tax Due    |
|--|----|---|--------------|------------|
| <b>Aurora - General continued...</b>                   |    |   |              |            |
| <b>DIVISION: G Retail Trade continued...</b>           |    |   |              |            |
|  |    | 5943 Stationery Stores  | \$9,548.64   | \$95.48    |
|  |    | 5961 Catalog and Mail-Order Houses                                  | \$87,521.67  | \$875.24   |
|  |    | 5963 Direct Selling Establishments                                  | \$2,836.03   | \$28.37    |
|  |    | 5999 Miscellaneous Retail Stores, NEC                               | \$14,371.49  | \$143.73   |
|  |    | Other   | \$3,409.27   | \$34.09    |
|  |    | Total for MAJOR GROUP 59  | \$119,798.35 | \$1,198.03 |
|  |    | Total for DIVISION G  | \$270,576.14 | \$2,705.80 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |              |            |
| 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                                | \$21,020.38  | \$210.19   |
|  |    | Total for MAJOR GROUP 65  | \$21,020.38  | \$210.19   |
|  |    | Total for DIVISION H  | \$21,321.91  | \$213.20   |
| <b>DIVISION: I Services</b>                            |    |   |              |            |
| MAJOR GROUP:   | 72 | Personal Services   |              |            |
|  |    | Other   | \$6,190.01   | \$61.90    |
|  |    | Total for MAJOR GROUP 72  | \$6,190.01   | \$61.90    |
| MAJOR GROUP:   | 73 | Business Services   |              |            |
|  |    | 7359 Equipment Rental and Leasing, NEC                              | \$9,456.82   | \$94.57    |
|  |    | 7372 Prepackaged Software   | \$1,762.91   | \$17.63    |
|  |    | 7379 Computer Related Services, NEC                                 | \$5,006.54   | \$50.06    |
|  |    | 7389 Miscellaneous Business Services                                | \$2,940.84   | \$29.42    |
|  |    | Other   | \$1,605.78   | \$16.06    |
|  |    | Total for MAJOR GROUP 73  | \$20,772.89  | \$207.74   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |              |            |
|  |    | Other   | \$44,573.51  | \$445.74   |
|  |    | Total for MAJOR GROUP 75  | \$44,573.51  | \$445.74   |
| 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   | \$3,599.89   | \$36.00    |
|  |    | Total for MAJOR GROUP 87  | \$3,599.89   | \$36.00    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |              |            |
|  |    | Other   | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 89  | N/A          | N/A        |
|  |    | Total for DIVISION I  | \$84,846.89  | \$848.49   |

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

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due    |
|-------------------------------|--|--------------|------------|
| <b>Aurora - General Recap</b> |  |              |            |
| A                             | Agriculture, Forestry, And Fishing                                   | \$3,637.15   | \$36.37    |
| C                             | Construction   | \$34,249.57  | \$343.58   |
| D                             | Manufacturing  | \$4,055.86   | \$40.55    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$176,310.90 | \$1,763.12 |
| F                             | Wholesale Trade  | \$64,547.87  | \$645.47   |
| G                             | Retail Trade   | \$270,576.14 | \$2,705.80 |
| H                             | Finance, Insurance, And Real Estate                                  | \$21,321.91  | \$213.20   |
| I                             | Services   | \$84,846.89  | \$848.49   |
|                               | Other  | \$1,007.40   | \$10.07    |
| Total for Aurora - General    |  | \$660,553.69 | \$6,606.65 |

|                     |  |  |            |
|---------------------|--|--|------------|
| <b>Aurora Recap</b> |  |  |            |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$36.37    |
| C                   | Construction   |  | \$343.58   |
| D                   | Manufacturing  |  | \$40.55    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,763.12 |
| F                   | Wholesale Trade  |  | \$645.47   |
| G                   | Retail Trade   |  | \$2,705.80 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$213.20   |
| I                   | Services   |  | \$848.49   |
|                     | Other  |  | \$10.07    |
| Total for Aurora    |  |  | \$6,606.65 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Avon - General</b>   |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| 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  |  | \$13,683.50 | \$273.67   |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |            |
| Other   |    |   |  | \$3,409.46  | \$68.19    |
|   |    | Total for MAJOR GROUP 17  |  | \$3,409.46  | \$68.19    |
|   |    | Total for DIVISION C  |  | \$3,409.46  | \$68.19    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$913.18    | \$18.27    |
| 2754  |    | Commercial Printing, Gravure  |  | \$48.48     | \$0.97     |
| 2759  |    | Commercial Printing, NEC  |  | \$314.00    | \$6.28     |
| Other   |    |   |  | \$1,288.32  | \$25.77    |
|   |    | Total for MAJOR GROUP 27  |  | \$2,563.98  | \$51.29    |
| 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  |  | \$5,935.15  | \$118.72   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| 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   |  | \$26,489.42 | \$529.79   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$29,154.86 | \$583.09   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$4,151.45  | \$83.03    |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$59,890.73 | \$1,197.81 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A        |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Avon - General continued...</b>   |              |            |
| Total for DIVISION E   | \$141,555.56 | \$2,831.11 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| 5044 Office Equipment  | \$1,764.45   | \$35.29    |
| 5045 Computers and Computer Peripheral Equipment and Software                        | \$847.39     | \$16.95    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$10,015.95  | \$200.32   |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$2,464.84   | \$49.30    |
| 5082 Construction and Mining Machinery and Equipment                                 | \$2,562.70   | \$51.25    |
| 5084 Industrial Machinery and Equipment  | \$66,392.45  | \$1,327.85 |
| Other  | \$51,598.07  | \$1,031.96 |
| Total for MAJOR GROUP 50   | \$135,645.85 | \$2,712.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries                               | \$374.50     | \$7.49     |
| Other  | \$23,783.26  | \$475.67   |
| Total for MAJOR GROUP 51   | \$24,157.76  | \$483.16   |
| Total for DIVISION F   | \$159,803.61 | \$3,196.08 |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$45,874.75  | \$917.50   |
| Other  | \$7,080.04   | \$141.60   |
| Total for MAJOR GROUP 52   | \$52,954.79  | \$1,059.10 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$3,959.35   | \$79.19    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$4,136.02   | \$82.72    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$64,720.53  | \$1,294.41 |
| 5499 Miscellaneous Food Stores   | \$1,151.91   | \$23.05    |
| Other  | \$14,300.08  | \$286.00   |
| Total for MAJOR GROUP 54   | \$80,172.52  | \$1,603.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| Other  | \$13,060.68  | \$261.21   |
| Total for MAJOR GROUP 55   | \$13,060.68  | \$261.21   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$1,750.96   | \$35.02    |
| 5632 Women's Accessory and Specialty Stores  | \$499.00     | \$9.98     |
| 5651 Family Clothing Stores  | \$3,351.00   | \$67.03    |
| 5661 Shoe Stores   | \$557.34     | \$11.15    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$389.88     | \$7.80     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$6,591.18   | \$131.84   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5719 Miscellaneous Homefurnishings Stores  | (\$579.60)   | (\$11.59)  |
| 5722 Household Appliance Stores  | \$862.62     | \$17.25    |
| Other  | \$14,417.95  | \$288.36   |
| Total for MAJOR GROUP 57   | \$14,700.97  | \$294.02   |
| 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   | \$614.95     | \$12.30    |
| 5942 Book Stores   | \$371.30     | \$7.42     |
| 5961 Catalog and Mail-Order Houses   | \$74,695.78  | \$1,493.96 |
| 5963 Direct Selling Establishments   | \$5,971.86   | \$119.45   |
| 5999 Miscellaneous Retail Stores, NEC  | \$29,831.21  | \$596.62   |
| Other  | \$1,899.04   | \$37.98    |

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

## Returns Filed: February 2020

### Avon - General *continued...*

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

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | \$113,384.14 | \$2,267.73 |
| Total for DIVISION G     | \$311,936.11 | \$6,238.80 |

#### 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 |

Total for DIVISION H \$235.27 \$4.71

#### DIVISION: I Services

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

##### Other

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

MAJOR GROUP: 72 Personal Services

##### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$31,747.28 | \$634.95 |
| Total for MAJOR GROUP 72 | \$31,747.28 | \$634.95 |

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$7,298.31   | \$145.97   |
|                          | \$3,985.62   | \$79.71    |
|                          | \$3,730.27   | \$74.61    |
|                          | \$1,962.30   | \$39.25    |
|                          | \$1,611.61   | \$32.23    |
| Total for MAJOR GROUP 73 | \$341,254.30 | \$6,825.09 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$359,842.41 | \$7,196.86 |
|                          | 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

##### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$46,082.10 | \$921.64 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 76 | \$46,090.25 | \$921.80 |

MAJOR GROUP: 78 Motion Pictures

##### Other

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

MAJOR GROUP: 79 Amusement And Recreation Services

##### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | 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

##### Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$5,768.54 | \$115.37 |
| Total for MAJOR GROUP 87 | \$5,768.54 | \$115.37 |

MAJOR GROUP: 89 Miscellaneous Services

##### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

Total for DIVISION I \$465,167.00 \$9,303.35

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

Returns Filed: February 2020

|                             |  | Taxable        | Tax Due     |
|-----------------------------|--|----------------|-------------|
| <b>Avon - General Recap</b> |  |                |             |
| A                           | Agriculture, Forestry, And Fishing                                   | \$13,683.50    | \$273.67    |
| C                           | Construction   | \$3,409.46     | \$68.19     |
| D                           | Manufacturing  | \$5,935.15     | \$118.72    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$141,555.56   | \$2,831.11  |
| F                           | Wholesale Trade  | \$159,803.61   | \$3,196.08  |
| G                           | Retail Trade   | \$311,936.11   | \$6,238.80  |
| H                           | Finance, Insurance, And Real Estate                                  | \$235.27       | \$4.71      |
| I                           | Services   | \$465,167.00   | \$9,303.35  |
| Total for Avon - General    |  | \$1,101,725.66 | \$22,034.63 |

|                   |  |  |             |
|-------------------|--|--|-------------|
| <b>Avon Recap</b> |  |  |             |
| A                 | Agriculture, Forestry, And Fishing                                   |  | \$273.67    |
| C                 | Construction   |  | \$68.19     |
| D                 | Manufacturing  |  | \$118.72    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,831.11  |
| F                 | Wholesale Trade  |  | \$3,196.08  |
| G                 | Retail Trade   |  | \$6,238.80  |
| H                 | Finance, Insurance, And Real Estate                                  |  | \$4.71      |
| I                 | Services   |  | \$9,303.35  |
| Total for Avon    |  |  | \$22,034.63 |

## 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.



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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Baltic - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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   | \$1,411.54  | \$28.23  |
| Other   |    |   | \$873.69    | \$17.47  |
| Total for MAJOR GROUP 17  |    |   | \$2,285.23  | \$45.70  |
| Total for DIVISION C  |    |   | \$2,337.23  | \$46.74  |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | \$74.45     | \$1.49   |
| Total for MAJOR GROUP 20  |    |   | \$74.45     | \$1.49   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$236.38    | \$4.73   |
| 2754  |    | Commercial Printing, Gravure  | \$130.00    | \$2.60   |
| 2759  |    | Commercial Printing, NEC  | \$442.84    | \$8.86   |
| Other   |    |   | \$2,587.70  | \$51.76  |
| Total for MAJOR GROUP 27  |    |   | \$3,396.92  | \$67.95  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| Other   |    |   | \$1,640.02  | \$32.80  |
| Total for MAJOR GROUP 28  |    |   | \$1,640.02  | \$32.80  |
| 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  |    |   | \$18,876.96 | \$377.56 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |    | Local Trucking Without Storage  | \$749.15    | \$14.98  |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 42  |    |   | \$929.15    | \$18.58  |
| MAJOR GROUP:  | 48 | Communications  |             |          |

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

Returns Filed: February 2020

|   |              |  | Taxable       | Tax Due      |
|---|--------------|--|---------------|--------------|
| <b>Baltic - General <i>continued...</i></b>   |              |  |               |              |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |               |              |
|   | <b>4812</b>  | Radiotelephone Communications  | \$57,498.76   | \$1,149.97   |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                      | \$39,054.56   | \$781.09     |
|   | <b>4841</b>  | Cable and Other Pay Television Services                              | \$18,888.76   | \$377.78     |
|   | <b>4899</b>  | Communications Services, NEC   | \$215.17      | \$4.30       |
|   | <b>Other</b> |  | N/A           | N/A          |
|   |              | Total for MAJOR GROUP 48   | \$115,941.75  | \$2,318.83   |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services                                 |               |              |
|   | <b>Other</b> |  | N/A           | N/A          |
|   |              | Total for MAJOR GROUP 49   | N/A           | N/A          |
|   |              | Total for DIVISION E   | \$217,457.90  | \$4,349.15   |
| <b>DIVISION: F Wholesale Trade</b>  |              |  |               |              |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |               |              |
|   | <b>5044</b>  | Office Equipment   | \$787.57      | \$15.75      |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software             | \$3,770.46    | \$75.41      |
|   | <b>5075</b>  | Warm Air Heating and Air-Conditioning Equipment and Supplies         | \$10,738.39   | \$214.77     |
|   | <b>5091</b>  | Sporting and Recreational Goods and Supplies                         | \$547.25      | \$10.95      |
|   | <b>Other</b> |  | \$21,880.91   | \$437.62     |
|   |              | Total for MAJOR GROUP 50   | \$37,724.58   | \$754.50     |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods                                    |               |              |
|   | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories           | \$658.06      | \$13.16      |
|   | <b>Other</b> |  | \$4,423.28    | \$88.46      |
|   |              | Total for MAJOR GROUP 51   | \$5,081.34    | \$101.62     |
|   |              | Total for DIVISION F   | \$42,805.92   | \$856.12     |
| <b>DIVISION: G Retail Trade</b>   |              |  |               |              |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |               |              |
|   | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$12,717.24   | \$254.34     |
|   | <b>Other</b> |  | N/A           | N/A          |
|   |              | Total for MAJOR GROUP 52   | \$12,944.74   | \$258.89     |
| MAJOR GROUP:  | 53           | General Merchandise Stores   |               |              |
|   | <b>5311</b>  | Department Stores  | \$5,803.46    | \$116.07     |
|   | <b>5399</b>  | Miscellaneous General Merchandise Stores                             | \$783.29      | \$15.66      |
|   | <b>Other</b> |  | N/A           | N/A          |
|   |              | Total for MAJOR GROUP 53   | \$6,835.67    | \$136.71     |
| MAJOR GROUP:  | 54           | Food Stores  |               |              |
|   | <b>5499</b>  | Miscellaneous Food Stores  | \$1,142.89    | \$22.85      |
|   | <b>Other</b> |  | \$69,911.26   | \$1,398.23   |
|   |              | Total for MAJOR GROUP 54   | \$71,054.15   | \$1,421.08   |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                     |               |              |
|   | <b>5531</b>  | Auto and Home Supply Stores  | (\$54,699.80) | (\$1,093.99) |
|   | <b>Other</b> |  | N/A           | N/A          |
|   |              | Total for MAJOR GROUP 55   | (\$54,644.85) | (\$1,092.89) |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores   |               |              |
|   | <b>5611</b>  | Men's and Boys' Clothing and Accessory Stores                        | \$451.00      | \$9.02       |
|   | <b>5621</b>  | Women's Clothing Stores  | \$2,043.57    | \$40.87      |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$1,501.77    | \$30.04      |
|   | <b>5641</b>  | Children's and Infants' Wear Stores                                  | \$424.38      | \$8.49       |
|   | <b>5651</b>  | Family Clothing Stores   | \$6,437.02    | \$128.74     |
|   | <b>5661</b>  | Shoe Stores  | \$305.62      | \$6.11       |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$804.30      | \$16.09      |
|   |              | Total for MAJOR GROUP 56   | \$11,967.66   | \$239.36     |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                    |               |              |
|   | <b>5712</b>  | Furniture Stores   | \$17,929.99   | \$358.60     |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$1,298.00    | \$25.96      |
|   | <b>5731</b>  | Radio, Television, and Consumer Electronics Stores                   | \$1,163.50    | \$23.27      |
|   | <b>Other</b> |  | \$5,840.08    | \$116.81     |
|   |              | Total for MAJOR GROUP 57   | \$26,231.57   | \$524.64     |

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

Returns Filed: February 2020

|  |    |  | Taxable      | Tax Due    |
|--|----|--|--------------|------------|
| <b>Baltic - General continued...</b>                   |    |  |              |            |
| <b>DIVISION: G Retail Trade continued...</b>           |    |  |              |            |
| MAJOR GROUP:   | 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                          | \$1,797.95   | \$35.96    |
| 5942   |    | Book Stores  | \$1,202.71   | \$24.05    |
| 5961   |    | Catalog and Mail-Order Houses                                    | \$125,524.47 | \$2,510.56 |
| 5963   |    | Direct Selling Establishments                                    | \$5,369.92   | \$107.39   |
| 5999   |    | Miscellaneous Retail Stores, NEC                                 | \$41,898.94  | \$837.98   |
| Other  |    |  | \$3,126.85   | \$62.54    |
|  |    | Total for MAJOR GROUP 59   | \$178,920.84 | \$3,578.48 |
|  |    | Total for DIVISION G   | \$270,204.99 | \$5,404.17 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |              |            |
| 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                                  | \$19,617.61  | \$392.35   |
|  |    | Total for MAJOR GROUP 65   | \$19,617.61  | \$392.35   |
| 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   | \$26,687.10  | \$533.74   |
| <b>DIVISION: I Services</b>                            |    |  |              |            |
| MAJOR GROUP:   | 72 | Personal Services  |              |            |
| Other  |    |  | \$5,732.24   | \$114.64   |
|  |    | Total for MAJOR GROUP 72   | \$5,732.24   | \$114.64   |
| MAJOR GROUP:   | 73 | Business Services  |              |            |
| 7342   |    | Disinfecting and Pest Control Services                           | \$412.50     | \$8.25     |
| 7349   |    | Building Cleaning and Maintenance Services, NEC                  | \$862.00     | \$17.24    |
| 7359   |    | Equipment Rental and Leasing, NEC                                | \$15,311.35  | \$306.23   |
| 7372   |    | Prepackaged Software   | \$14,805.35  | \$296.10   |
| 7374   |    | Computer Processing and Data Preparation and Processing Services | \$546.09     | \$10.92    |
| 7379   |    | Computer Related Services, NEC                                   | \$4,274.84   | \$85.50    |
| 7382   |    | Security Systems Services  | \$309.82     | \$6.20     |
| 7389   |    | Miscellaneous Business Services                                  | \$2,308.17   | \$46.16    |
| Other  |    |  | \$3,499.45   | \$69.99    |
|  |    | Total for MAJOR GROUP 73   | \$42,329.57  | \$846.59   |
| 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  |    |  | \$581.59     | \$11.63    |

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

## Returns Filed: February 2020

|   |   |                          | Taxable     | Tax Due    |
|---|---|--------------------------|-------------|------------|
| <b>Baltic - General continued...</b>                |   |                          |             |            |
| <b>DIVISION: I Services continued...</b>            |   |                          |             |            |
|   |   | Total for MAJOR GROUP 79 | \$581.59    | \$11.63    |
| 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   |   |                          | \$29.46     | \$0.59     |
|   |   | Total for MAJOR GROUP 86 | \$29.46     | \$0.59     |
| MAJOR GROUP: 87                                     | Engineering, Accounting, Research, Management, And Related Services |                          |             |            |
| 8721 Accounting, Auditing, and Bookkeeping Services |   |                          | \$2,343.43  | \$46.87    |
| Other   |   |                          | \$1,040.25  | \$20.81    |
|   |   | Total for MAJOR GROUP 87 | \$3,383.68  | \$67.68    |
| 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                                  |   |                          | \$6,842.47  | \$136.85   |
|   |   | Total for MAJOR GROUP 89 | \$6,842.47  | \$136.85   |
|   |   | Total for DIVISION I     | \$64,192.58 | \$1,283.85 |

### 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   |                            | \$2,337.23   | \$46.74     |
| D | Manufacturing  |                            | \$18,876.96  | \$377.56    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |                            | \$217,457.90 | \$4,349.15  |
| F | Wholesale Trade  |                            | \$42,805.92  | \$856.12    |
| G | Retail Trade   |                            | \$270,204.99 | \$5,404.17  |
| H | Finance, Insurance, And Real Estate                                  |                            | \$26,687.10  | \$533.74    |
| I | Services   |                            | \$64,192.58  | \$1,283.85  |
|   | Other  |                            | \$20,852.52  | \$417.05    |
|   |  | Total for Baltic - General | \$663,415.20 | \$13,268.38 |

### 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      |
| MAJOR GROUP: 59 | Miscellaneous Retail       |                          |             |          |
| Other           |                            |                          | N/A         | N/A      |
|                 |                            | Total for MAJOR GROUP 59 | N/A         | N/A      |
|                 |                            | Total for DIVISION G     | \$45,052.93 | \$450.53 |

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

Returns Filed: February 2020

|                                      |  | Taxable     | Tax Due     |
|--------------------------------------|--|-------------|-------------|
| <b>Baltic - Gross Receipts Recap</b> |  |             |             |
| G                                    | Retail Trade   | \$45,052.93 | \$450.53    |
| Total for Baltic - Gross Receipts    |  | \$45,052.93 | \$450.53    |
| <b>Baltic Recap</b>                  |  |             |             |
| C                                    | Construction   |             | \$46.74     |
| D                                    | Manufacturing  |             | \$377.56    |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services |             | \$4,349.15  |
| F                                    | Wholesale Trade  |             | \$856.12    |
| G                                    | Retail Trade   |             | \$5,854.70  |
| H                                    | Finance, Insurance, And Real Estate                                  |             | \$533.74    |
| I                                    | Services   |             | \$1,283.85  |
|                                      | Other  |             | \$417.05    |
| Total for Baltic                     |  |             | \$13,718.91 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Belle Fourche - General</b>                        |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |              |            |
| MAJOR GROUP:  | 07 | Agricultural Services   |              |            |
| 0782  |    | Lawn and Garden Services  | \$22,672.24  | \$453.44   |
| 0783  |    | Ornamental Shrub and Tree Services  | \$14,002.76  | \$280.05   |
| Other   |    |   | \$134,557.27 | \$2,691.14 |
| Total for MAJOR GROUP 07                              |    |   | \$171,232.27 | \$3,424.63 |
| Total for DIVISION A                                  |    |   | \$171,232.27 | \$3,424.63 |
| <b>DIVISION: B Mining</b>                             |    |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |   |              |            |
| 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                                     | \$82,553.19  | \$1,651.06 |
| 1731  |    | Electrical Work   | \$248.84     | \$4.98     |
| 1799  |    | Special Trade Contractors, NEC  | \$10,819.09  | \$216.38   |
| Other   |    |   | \$7,086.41   | \$141.72   |
| Total for MAJOR GROUP 17                              |    |   | \$100,707.53 | \$2,014.14 |
| Total for DIVISION C                                  |    |   | \$100,720.53 | \$2,014.40 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                         | \$9,596.27   | \$191.93   |
| Other   |    |   | \$44,179.56  | \$883.59   |
| Total for MAJOR GROUP 20                              |    |   | \$53,775.83  | \$1,075.52 |
| 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   |    |   | \$617.95     | \$12.36    |
| Total for MAJOR GROUP 23                              |    |   | \$617.95     | \$12.36    |
| 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                          | \$49,875.37  | \$997.51   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         | \$415.84     | \$8.32     |
| 2731  |    | Books: Publishing, or Publishing and Printing                               | \$677.13     | \$13.54    |
| 2741  |    | Miscellaneous Publishing  | \$1,176.30   | \$23.52    |
| 2752  |    | Commercial Printing, Lithographic   | \$17,895.08  | \$357.91   |
| 2754  |    | Commercial Printing, Gravure  | \$1,217.48   | \$24.34    |
| 2759  |    | Commercial Printing, NEC  | \$3,455.97   | \$69.12    |
| Other   |    |   | \$993.28     | \$19.86    |
| Total for MAJOR GROUP 27                              |    |   | \$75,706.45  | \$1,514.12 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |              |            |
| Other   |    |   | \$8,037.41   | \$160.75   |
| Total for MAJOR GROUP 28                              |    |   | \$8,037.41   | \$160.75   |
| 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        |

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

Returns Filed: February 2020

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| <b>Belle Fourche - General continued...</b>   |    |  |                |             |
| <b>DIVISION: D Manufacturing continued...</b>   |    |  |                |             |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
| Other   |    |  | \$140,180.37   | \$2,803.60  |
|   |    | Total for MAJOR GROUP 34   | \$140,180.37   | \$2,803.60  |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
| Other   |    |  | \$17,927.03    | \$358.54    |
|   |    | Total for MAJOR GROUP 35   | \$17,927.03    | \$358.54    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
| Other   |    |  | \$8,853.67     | \$177.08    |
|   |    | Total for MAJOR GROUP 36   | \$8,853.67     | \$177.08    |
| MAJOR GROUP:  | 37 | Transportation Equipment   |                |             |
| 3711  |    | Motor Vehicles and Passenger Car Bodies  | \$7,718.08     | \$154.36    |
|   |    | Total for MAJOR GROUP 37   | \$7,718.08     | \$154.36    |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
| 3843  |    | Dental Equipment and Supplies  | \$4,402.89     | \$88.06     |
| Other   |    |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 38   | \$4,422.89     | \$88.46     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |                |             |
| 3999  |    | Manufacturing Industries, NEC  | \$319.10       | \$6.38      |
| Other   |    |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 39   | \$504.10       | \$10.08     |
|   |    | Total for DIVISION D   | \$330,166.75   | \$6,603.34  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |                |             |
| 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  | \$276,669.86   | \$5,533.40  |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$75,709.52    | \$1,514.20  |
| 4841  |    | Cable and Other Pay Television Services  | \$272,548.13   | \$5,450.96  |
| 4899  |    | Communications Services, NEC   | \$9,062.08     | \$181.24    |
| Other   |    |  | \$1,380.85     | \$27.62     |
|   |    | Total for MAJOR GROUP 48   | \$635,370.44   | \$12,707.42 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |                |             |
| Other   |    |  | \$794,050.84   | \$15,881.02 |
|   |    | Total for MAJOR GROUP 49   | \$794,050.84   | \$15,881.02 |
|   |    | Total for DIVISION E   | \$1,453,755.04 | \$29,075.12 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |                |             |
| 5013  |    | Motor Vehicle Supplies and New Parts   | \$45,378.05    | \$907.56    |
| 5044  |    | Office Equipment   | \$9,747.80     | \$194.96    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   | \$20,922.19    | \$418.44    |
| 5046  |    | Commercial Equipment, NEC  | \$15,280.36    | \$305.60    |
| 5047  |    | Medical, Dental, and Hospital Equipment and Supplies   | \$345,120.28   | \$6,902.40  |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$45,137.16    | \$902.75    |
| 5064  |    | Electrical Appliances, Television and Radio Sets   | \$234.69       | \$4.69      |
| 5065  |    | Electronic Parts and Equipment, NEC  | \$41.92        | \$0.84      |
| 5074  |    | Plumbing and Heating Equipment and Supplies  | \$38,640.37    | \$772.81    |
| 5084  |    | Industrial Machinery and Equipment   | \$117,682.50   | \$2,353.65  |
| 5085  |    | Industrial Supplies  | \$13,194.86    | \$263.90    |
| 5087  |    | Service Establishment Equipment and Supplies   | \$1,229.22     | \$24.59     |
| 5091  |    | Sporting and Recreational Goods and Supplies   | \$1,881.29     | \$37.62     |
| 5094  |    | Jewelry, Watches, Precious Stones, and Precious Metals   | \$626.16       | \$12.52     |

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

Returns Filed: February 2020

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>Belle Fourche - General continued...</b>  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |                |             |
| 5099 Durable Goods, NEC  | \$9,544.29     | \$190.89    |
| Other  | \$26,497.36    | \$529.94    |
| Total for MAJOR GROUP 50   | \$691,158.50   | \$13,823.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$4,102.25     | \$82.05     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$685.79       | \$13.72     |
| 5141 Groceries, General Line   | \$23,573.94    | \$471.48    |
| 5142 Packaged Frozen Foods   | \$8,106.00     | \$162.12    |
| 5169 Chemicals and Allied Products, NEC  | \$1,415.27     | \$28.31     |
| 5191 Farm Supplies   | \$4,719.21     | \$94.38     |
| Other  | \$12,091.19    | \$241.83    |
| Total for MAJOR GROUP 51   | \$54,693.65    | \$1,093.89  |
| Total for DIVISION F   | \$745,852.15   | \$14,917.05 |
| <b>DIVISION: G Retail Trade</b>  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$462,381.08   | \$9,247.62  |
| 5231 Paint, Glass, and Wallpaper Stores  | \$48,280.40    | \$965.61    |
| 5251 Hardware Stores   | \$9,587.27     | \$191.75    |
| Total for MAJOR GROUP 52   | \$520,248.75   | \$10,404.98 |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$28,561.29    | \$571.23    |
| 5331 Variety Stores  | \$106,810.38   | \$2,136.21  |
| 5399 Miscellaneous General Merchandise Stores  | \$812,230.89   | \$16,244.61 |
| Total for MAJOR GROUP 53   | \$947,602.56   | \$18,952.05 |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$1,225,753.96 | \$24,515.07 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$51,278.65    | \$1,025.57  |
| 5499 Miscellaneous Food Stores   | \$32,254.96    | \$645.10    |
| Other  | \$551.29       | \$11.04     |
| Total for MAJOR GROUP 54   | \$1,309,838.86 | \$26,196.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5511 Motor Vehicle Dealers   | \$406,906.15   | \$8,138.13  |
| 5531 Auto and Home Supply Stores   | \$461,437.46   | \$9,228.74  |
| 5541 Gasoline Service Station  | \$432,166.01   | \$8,643.32  |
| 5599 Automotive Dealers, NEC   | \$1,371.18     | \$27.43     |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 55   | \$1,368,122.46 | \$27,362.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$700.50       | \$14.01     |
| 5621 Women's Clothing Stores   | \$8,781.70     | \$175.63    |
| 5632 Women's Accessory and Specialty Stores  | \$19,697.06    | \$393.94    |
| 5641 Children's and Infants' Wear Stores   | \$481.95       | \$9.64      |
| 5651 Family Clothing Stores  | \$40,743.19    | \$814.86    |
| 5661 Shoe Stores   | \$1,876.00     | \$37.52     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$14,270.56    | \$285.41    |
| Total for MAJOR GROUP 56   | \$86,550.96    | \$1,731.01  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712 Furniture Stores  | \$77,106.17    | \$1,542.13  |
| 5713 Floor Coverings Stores  | \$18,140.13    | \$362.80    |
| 5719 Miscellaneous Homefurnishings Stores  | \$18,658.37    | \$373.17    |
| 5722 Household Appliance Stores  | \$49,727.75    | \$994.56    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$8,497.50     | \$169.95    |
| 5734 Computer and Computer Software Stores   | \$1,562.85     | \$31.26     |
| 5736 Musical Instruments Stores  | \$1,098.01     | \$21.96     |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 57   | \$176,382.28   | \$3,527.66  |
| MAJOR GROUP: 58 Eating And Drinking Places   |                |             |



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

Returns Filed: February 2020

|  |                          | Taxable        | Tax Due      |
|--|--------------------------|----------------|--------------|
| <b>Belle Fourche - General continued...</b>                                      |                          |                |              |
| <b>DIVISION: G Retail Trade continued...</b>                                     |                          |                |              |
| 5812 Eating Places   |                          | \$566,802.40   | \$11,336.03  |
| 5813 Drinking Places   |                          | \$37,580.48    | \$751.61     |
|  | Total for MAJOR GROUP 58 | \$604,382.88   | \$12,087.64  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                          |                |              |
| 5932 Used Merchandise Stores   |                          | \$25,103.10    | \$502.06     |
| 5941 Sporting Goods Stores and Bicycle Shops                                     |                          | \$28,174.31    | \$563.49     |
| 5942 Book Stores   |                          | \$5,301.03     | \$106.02     |
| 5943 Stationery Stores   |                          | \$16,725.37    | \$334.50     |
| 5945 Hobby, Toy, and Game Stores   |                          | \$948.10       | \$18.96      |
| 5947 Gift, Novelty, and Souvenir Shops   |                          | \$2,830.75     | \$56.62      |
| 5961 Catalog and Mail-Order Houses   |                          | \$474,055.24   | \$9,481.29   |
| 5962 Automatic Merchandise Machine Operators                                     |                          | \$2,562.01     | \$51.24      |
| 5963 Direct Selling Establishments   |                          | \$29,912.74    | \$598.26     |
| 5999 Miscellaneous Retail Stores, NEC  |                          | \$125,578.65   | \$2,511.61   |
| Other  |                          | \$146,449.34   | \$3,047.13   |
|  | Total for MAJOR GROUP 59 | \$857,640.64   | \$17,271.18  |
|  | Total for DIVISION G     | \$5,870,769.39 | \$117,533.75 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |                          |                |              |
| MAJOR GROUP: 60 Depository Institutions  |                          |                |              |
| Other  |                          | \$7,862.35     | \$157.24     |
|  | Total for MAJOR GROUP 60 | \$7,862.35     | \$157.24     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                          |                |              |
| 6159 Miscellaneous Business Credit Institutions                                  |                          | \$4,699.10     | \$93.98      |
| Other  |                          | N/A            | N/A          |
|  | Total for MAJOR GROUP 61 | \$4,992.33     | \$99.84      |
| 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  |                          | \$1,495.70     | \$29.91      |
|  | Total for MAJOR GROUP 63 | \$1,495.70     | \$29.91      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |                          |                |              |
| 6411 Insurance Agents, Brokers, and Service                                      |                          | \$993.25       | \$19.87      |
|  | Total for MAJOR GROUP 64 | \$993.25       | \$19.87      |
| MAJOR GROUP: 65 Real Estate  |                          |                |              |
| 6531 Real Estate Agents and Managers   |                          | \$85,421.73    | \$1,708.44   |
| 6541 Title Abstract Offices  |                          | \$24,786.94    | \$495.74     |
| Other  |                          | N/A            | N/A          |
|  | Total for MAJOR GROUP 65 | \$112,440.07   | \$2,248.81   |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |                          |                |              |
| 6794 Patent Owners and Lessors   |                          | \$4,106.05     | \$82.13      |
|  | Total for MAJOR GROUP 67 | \$4,106.05     | \$82.13      |
|  | Total for DIVISION H     | \$140,479.71   | \$2,809.60   |
| <b>DIVISION: I Services</b>  |                          |                |              |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |                |              |
| 7011 Hotels and Motels   |                          | \$124,012.05   | \$2,480.24   |
|  | Total for MAJOR GROUP 70 | \$124,012.05   | \$2,480.24   |
| MAJOR GROUP: 72 Personal Services  |                          |                |              |
| 7217 Carpet and Upholstery Cleaning  |                          | \$1,710.00     | \$34.20      |
| 7231 Beauty Shops  |                          | \$13,224.23    | \$264.49     |
| 7299 Miscellaneous Personal Services, NEC  |                          | \$5,492.88     | \$109.86     |
| Other  |                          | \$104,078.63   | \$2,081.57   |
|  | Total for MAJOR GROUP 72 | \$124,505.74   | \$2,490.12   |
| MAJOR GROUP: 73 Business Services  |                          |                |              |
| 7311 Advertising Agencies  |                          | \$5,617.93     | \$112.36     |

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

Returns Filed: February 2020

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Belle Fourche - General continued...</b>   |                |             |
| <b>DIVISION: I Services continued...</b>  |                |             |
| 7322 Adjustment and Collection Services   | \$1,882.12     | \$37.64     |
| 7342 Disinfecting and Pest Control Services   | \$3,851.68     | \$77.04     |
| 7349 Building Cleaning and Maintenance Services, NEC                                | \$77,845.96    | \$1,556.91  |
| 7353 Heavy Construction Equipment Rental and Leasing                                | \$14,827.29    | \$296.55    |
| 7359 Equipment Rental and Leasing, NEC  | \$78,565.05    | \$1,571.30  |
| 7363 Help Supply Services   | \$81,017.28    | \$1,620.34  |
| 7371 Computer Programming Services  | \$11,033.15    | \$220.66    |
| 7372 Prepackaged Software   | \$56,780.92    | \$1,135.62  |
| 7373 Computer Integrated Systems Design   | \$7,806.42     | \$156.13    |
| 7374 Computer Processing and Data Preparation and Processing Services               | \$16,925.03    | \$338.51    |
| 7375 Information Retrieval Services   | \$1,867.79     | \$37.36     |
| 7377 Computer Rental and Leasing  | \$1,719.12     | \$34.38     |
| 7379 Computer Related Services, NEC   | \$25,267.52    | \$505.35    |
| 7382 Security Systems Services  | \$3,118.86     | \$62.38     |
| 7389 Miscellaneous Business Services  | \$38,915.13    | \$778.32    |
| Other   | \$11,218.13    | \$224.38    |
| Total for MAJOR GROUP 73  | \$438,259.38   | \$8,765.23  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                |             |
| 7534 Tire Retreading and Repair Shops   | \$59,641.28    | \$1,192.82  |
| 7538 General Automotive Repair Shops  | \$154,834.33   | \$3,096.68  |
| 7539 Automotive Repair Shops, NEC   | \$26,731.86    | \$534.64    |
| 7549 Automotive Services, Except Repair and Carwashes                               | \$32,793.26    | \$655.86    |
| Other   | \$294,774.61   | \$5,895.50  |
| Total for MAJOR GROUP 75  | \$568,775.34   | \$11,375.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                |             |
| 7692 Welding Repair   | \$20,487.10    | \$409.74    |
| 7699 Repair Shops and Related Services, NEC   | \$12,459.53    | \$249.19    |
| Other   | \$12,323.84    | \$246.48    |
| Total for MAJOR GROUP 76  | \$45,270.47    | \$905.41    |
| MAJOR GROUP: 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   | \$12,141.72    | \$242.84    |
| Other   | \$36,734.19    | \$734.69    |
| Total for MAJOR GROUP 79  | \$48,875.91    | \$977.53    |
| MAJOR GROUP: 80 Health Services   |                |             |
| 8042 Offices and Clinics of Optometrists  | \$2,019.80     | \$40.40     |
| Other   | \$11,789.99    | \$235.80    |
| Total for MAJOR GROUP 80  | \$13,809.79    | \$276.20    |
| MAJOR GROUP: 81 Legal Services  |                |             |
| 8111 Legal Services   | \$155,564.14   | \$3,111.30  |
| Total for MAJOR GROUP 81  | \$155,564.14   | \$3,111.30  |
| MAJOR GROUP: 86 Membership Organizations  |                |             |
| Other   | \$693.45       | \$13.87     |
| Total for MAJOR GROUP 86  | \$693.45       | \$13.87     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                |             |
| 8711 Engineering Services   | \$5,686.10     | \$113.72    |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 | \$114,283.72   | \$2,285.68  |
| 8734 Testing Laboratories   | \$9,941.95     | \$198.84    |
| Other   | \$7,894.95     | \$157.89    |
| Total for MAJOR GROUP 87  | \$137,806.72   | \$2,756.13  |
| MAJOR GROUP: 89 Miscellaneous Services  |                |             |
| 8999 Services, NEC  | \$31,749.57    | \$635.00    |
| Total for MAJOR GROUP 89  | \$31,749.57    | \$635.00    |
| Total for DIVISION I  | \$1,708,148.28 | \$34,163.04 |

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

Returns Filed: February 2020

|                                      |  | Taxable         | Tax Due      |
|--------------------------------------|--|-----------------|--------------|
| <b>Belle Fourche - General Recap</b> |  |                 |              |
| A                                    | Agriculture, Forestry, And Fishing                                   | \$171,232.27    | \$3,424.63   |
| C                                    | Construction   | \$100,720.53    | \$2,014.40   |
| D                                    | Manufacturing  | \$330,166.75    | \$6,603.34   |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,453,755.04  | \$29,075.12  |
| F                                    | Wholesale Trade  | \$745,852.15    | \$14,917.05  |
| G                                    | Retail Trade   | \$5,870,769.39  | \$117,533.75 |
| H                                    | Finance, Insurance, And Real Estate                                  | \$140,479.71    | \$2,809.60   |
| I                                    | Services   | \$1,708,148.28  | \$34,163.04  |
|                                      | Other  | \$250.75        | \$5.02       |
| Total for Belle Fourche - General    |  | \$10,521,374.87 | \$210,545.95 |

## Belle Fourche - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E     | N/A | N/A |

### DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$164,110.85 | \$1,641.11 |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 54 | \$173,986.85 | \$1,739.87 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$90,898.47 | \$908.98 |
| Total for MAJOR GROUP 55 | \$90,898.47 | \$908.98 |

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

5813 Drinking Places

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$564,473.02 | \$5,644.72 |
|                          | \$37,580.48  | \$375.80   |
| Total for MAJOR GROUP 58 | \$602,053.50 | \$6,020.52 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$106,665.14 | \$1,066.66 |
| Total for MAJOR GROUP 59 | \$106,665.14 | \$1,066.66 |
| Total for DIVISION G     | \$973,751.96 | \$9,737.51 |

### 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

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$117,882.21 | \$1,178.82 |
| Total for MAJOR GROUP 70 | \$117,882.21 | \$1,178.82 |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$40,604.39  | \$406.04   |
| Total for MAJOR GROUP 79 | \$40,604.39  | \$406.04   |
| Total for DIVISION I     | \$158,486.60 | \$1,584.86 |

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

Returns Filed: February 2020

|   |              | Taxable        | Tax Due     |
|---|--------------|----------------|-------------|
| <b>Belle Fourche - Gross Receipts Recap</b> |              |                |             |
| G   | Retail Trade | \$973,751.96   | \$9,737.51  |
| I   | Services     | \$158,486.60   | \$1,584.86  |
|   | Other        | \$23,036.17    | \$230.36    |
| Total for Belle Fourche - Gross Receipts    |              | \$1,155,274.73 | \$11,552.73 |

|                            |  |  |              |
|----------------------------|--|--|--------------|
| <b>Belle Fourche Recap</b> |  |  |              |
| A                          | Agriculture, Forestry, And Fishing                                   |  | \$3,424.63   |
| C                          | Construction   |  | \$2,014.40   |
| D                          | Manufacturing  |  | \$6,603.34   |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$29,075.12  |
| F                          | Wholesale Trade  |  | \$14,917.05  |
| G                          | Retail Trade   |  | \$127,271.26 |
| H                          | Finance, Insurance, And Real Estate                                  |  | \$2,809.60   |
| I                          | Services   |  | \$35,747.90  |
|                            | Other  |  | \$235.38     |
| Total for Belle Fourche    |  |  | \$222,098.68 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Belvidere - General</b>  |              |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |  |             |          |
|   | <b>Other</b> |   |  | \$145.50    | \$2.91   |
|   |              | Total for MAJOR GROUP 27  |  | \$145.50    | \$2.91   |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
|   |              | Total for DIVISION D  |  | \$300.49    | \$6.01   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48           | Communications  |  |             |          |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$3,817.58  | \$76.35  |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$1,437.11  | \$28.74  |
|   | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$693.49    | \$13.87  |
|   |              | Total for MAJOR GROUP 48  |  | \$5,948.18  | \$118.96 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |              | Total for DIVISION E  |  | \$13,734.59 | \$274.69 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |  |             |          |
|   | <b>Other</b> |   |  | \$23.30     | \$0.47   |
|   |              | Total for MAJOR GROUP 50  |  | \$23.30     | \$0.47   |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 51  |  | N/A         | N/A      |
|   |              | Total for DIVISION F  |  | \$140.45    | \$2.81   |
| <b>DIVISION: G Retail Trade</b>   |              |   |  |             |          |
| MAJOR GROUP:  | 53           | General Merchandise Stores  |  |             |          |
|   | <b>5311</b>  | Department Stores   |  | \$229.50    | \$4.59   |
|   |              | Total for MAJOR GROUP 53  |  | \$229.50    | \$4.59   |
| MAJOR GROUP:  | 54           | Food Stores   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 54  |  | N/A         | N/A      |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 56  |  | N/A         | N/A      |
| MAJOR GROUP:  | 59           | Miscellaneous Retail  |  |             |          |
|   | <b>5942</b>  | Book Stores   |  | \$101.87    | \$2.04   |
|   | <b>5961</b>  | Catalog and Mail-Order Houses   |  | \$6,155.90  | \$123.12 |
|   | <b>5963</b>  | Direct Selling Establishments   |  | \$276.00    | \$5.52   |
|   | <b>5999</b>  | Miscellaneous Retail Stores, NEC  |  | \$827.83    | \$16.56  |
|   | <b>Other</b> |   |  | \$3,942.91  | \$78.86  |
|   |              | Total for MAJOR GROUP 59  |  | \$11,304.51 | \$226.10 |
|   |              | Total for DIVISION G  |  | \$11,798.01 | \$235.97 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                                  |              |   |  |             |          |
| MAJOR GROUP:  | 60           | Depository Institutions   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 60  |  | N/A         | N/A      |

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

Returns Filed: February 2020

## Belvidere - General continued...

|                             |   | Taxable    | Tax Due |
|-----------------------------|---|------------|---------|
| Total for DIVISION H        |   | N/A        | N/A     |
| <b>DIVISION: I Services</b> |   |            |         |
| 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  | \$355.03   | \$7.10  |
| Other                       |   | \$963.65   | \$19.28 |
| Total for MAJOR GROUP 73    |   | \$1,318.68 | \$26.38 |
| MAJOR GROUP: 78             | Motion Pictures   |            |         |
| Other                       |   | N/A        | N/A     |
| Total for MAJOR GROUP 78    |   | N/A        | N/A     |
| MAJOR GROUP: 79             | Amusement And Recreation Services                                   |            |         |
| Other                       |   | 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        |   | \$2,955.41 | \$59.11 |

## Belvidere - General Recap

|                               |  |             |          |
|-------------------------------|--|-------------|----------|
| D                             | Manufacturing  | \$300.49    | \$6.01   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,734.59 | \$274.69 |
| F                             | Wholesale Trade  | \$140.45    | \$2.81   |
| G                             | Retail Trade   | \$11,798.01 | \$235.97 |
| I                             | Services   | \$2,955.41  | \$59.11  |
|                               | Other  | \$23.00     | \$0.46   |
| Total for Belvidere - General |  | \$28,951.95 | \$579.05 |

## Belvidere Recap

|                     |  |          |
|---------------------|--|----------|
| D                   | Manufacturing  | \$6.01   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$274.69 |
| F                   | Wholesale Trade  | \$2.81   |
| G                   | Retail Trade   | \$235.97 |
| I                   | Services   | \$59.11  |
|                     | Other  | \$0.46   |
| Total for Belvidere |  | \$579.05 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Beresford - General</b>                            |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |            |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                            |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 02  |  | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |            |
| <b>Other</b>  |    |   |  | \$79,640.99 | \$1,592.81 |
|   |    | Total for MAJOR GROUP 07  |  | \$79,640.99 | \$1,592.81 |
|   |    | Total for DIVISION A  |  | \$79,762.00 | \$1,595.23 |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders                    |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 15  |  | N/A         | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning   |  | \$2,217.66  | \$44.35    |
| <b>Other</b>  |    |   |  | \$17,461.69 | \$349.23   |
|   |    | Total for MAJOR GROUP 17  |  | \$19,679.35 | \$393.58   |
|   |    | Total for DIVISION C  |  | \$19,786.35 | \$395.72   |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| <b>2086</b>   |    | Bottled and Canned Soft Drinks and Carbonated Water                                 |  | \$1,669.50  | \$33.39    |
|   |    | Total for MAJOR GROUP 20  |  | \$1,669.50  | \$33.39    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| <b>Other</b>  |    |   |  | 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         |  |             |            |
| <b>Other</b>  |    |   |  | \$14,934.10 | \$298.68   |
|   |    | Total for MAJOR GROUP 23  |  | \$14,934.10 | \$298.68   |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$3,094.60  | \$61.90    |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$415.91    | \$8.32     |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                                       |  | \$699.49    | \$13.99    |
| <b>2741</b>   |    | Miscellaneous Publishing  |  | \$150.73    | \$3.01     |
| <b>2752</b>   |    | Commercial Printing, Lithographic   |  | \$8,928.56  | \$178.57   |
| <b>2754</b>   |    | Commercial Printing, Gravure  |  | \$132.22    | \$2.65     |
| <b>2759</b>   |    | Commercial Printing, NEC  |  | \$1,774.87  | \$35.50    |
| <b>2771</b>   |    | Greeting Cards  |  | \$304.59    | \$6.09     |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 27  |  | \$16,264.97 | \$325.31   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| <b>Other</b>  |    |   |  | \$14,043.00 | \$280.86   |
|   |    | Total for MAJOR GROUP 28  |  | \$14,043.00 | \$280.86   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 30  |  | N/A         | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 34  |  | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
| <b>Other</b>  |    |   |  | \$3,365.41  | \$67.31    |
|   |    | Total for MAJOR GROUP 35  |  | \$3,365.41  | \$67.31    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |            |
| <b>Other</b>  |    |   |  | \$1,741.51  | \$34.84    |
|   |    | Total for MAJOR GROUP 36  |  | \$1,741.51  | \$34.84    |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 37  |  | N/A         | N/A        |



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

Returns Filed: February 2020

|   |    |  | Taxable      | Tax Due     |
|---|----|--|--------------|-------------|
| <b>Beresford - General continued...</b>   |    |  |              |             |
| <b>DIVISION: D Manufacturing continued...</b>   |    |  |              |             |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |             |
| Other   |    |  | \$689.20     | \$13.78     |
|   |    | Total for MAJOR GROUP 38   | \$689.20     | \$13.78     |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |              |             |
| Other   |    |  | \$856.00     | \$17.12     |
|   |    | Total for MAJOR GROUP 39   | \$856.00     | \$17.12     |
|   |    | Total for DIVISION D   | \$68,470.47  | \$1,369.42  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |              |             |
| 4212  |    | Local Trucking Without Storage   | \$13,260.06  | \$265.20    |
|   |    | Total for MAJOR GROUP 42   | \$13,260.06  | \$265.20    |
| MAJOR GROUP:  | 48 | Communications   |              |             |
| 4812  |    | Radiotelephone Communications  | \$118,834.87 | \$2,376.70  |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$77,048.74  | \$1,540.98  |
| 4841  |    | Cable and Other Pay Television Services  | \$49,249.17  | \$984.98    |
| 4899  |    | Communications Services, NEC   | \$5,796.00   | \$115.92    |
| Other   |    |  | \$759.73     | \$15.19     |
|   |    | Total for MAJOR GROUP 48   | \$251,688.51 | \$5,033.77  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |              |             |
| Other   |    |  | \$447,317.14 | \$8,946.35  |
|   |    | Total for MAJOR GROUP 49   | \$447,317.14 | \$8,946.35  |
|   |    | Total for DIVISION E   | \$712,265.71 | \$14,245.32 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |              |             |
| 5013  |    | Motor Vehicle Supplies and New Parts   | \$66,399.73  | \$1,327.99  |
| 5044  |    | Office Equipment   | \$5,807.82   | \$116.16    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   | \$7,963.59   | \$159.26    |
| 5046  |    | Commercial Equipment, NEC  | \$1,955.01   | \$39.11     |
| 5047  |    | Medical, Dental, and Hospital Equipment and Supplies   | \$9,911.30   | \$198.23    |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$29,450.45  | \$589.01    |
| 5064  |    | Electrical Appliances, Television and Radio Sets   | \$424.77     | \$8.50      |
| 5072  |    | Hardware   | \$86,205.59  | \$1,724.11  |
| 5074  |    | Plumbing and Heating Equipment and Supplies  | \$16,716.65  | \$334.34    |
| 5075  |    | Warm Air Heating and Air-Conditioning Equipment and Supplies   | \$761.31     | \$15.23     |
| 5084  |    | Industrial Machinery and Equipment   | \$1,594.99   | \$31.90     |
| 5085  |    | Industrial Supplies  | \$2,342.89   | \$46.86     |
| 5087  |    | Service Establishment Equipment and Supplies   | \$247.00     | \$4.94      |
| 5091  |    | Sporting and Recreational Goods and Supplies   | \$4,194.98   | \$83.90     |
| 5099  |    | Durable Goods, NEC   | \$6,026.74   | \$120.53    |
| Other   |    |  | \$96,277.91  | \$1,925.56  |
|   |    | Total for MAJOR GROUP 50   | \$336,280.73 | \$6,725.63  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |              |             |
| 5113  |    | Industrial and Personal Service Paper  | \$3,170.74   | \$63.41     |
| 5122  |    | Drugs, Drug Proprietaries, and Druggists' Sundries   | \$3,252.99   | \$65.06     |
| 5136  |    | Men's and Boys' Clothing and Furnishings   | \$214.50     | \$4.29      |
| 5137  |    | Women's, Children's, and Infants' Clothing and Accessories   | \$723.48     | \$14.47     |
| 5139  |    | Footwear   | \$338.00     | \$6.76      |
| 5141  |    | Groceries, General Line  | \$3,706.70   | \$74.13     |
| 5142  |    | Packaged Frozen Foods  | \$983.50     | \$19.67     |
| Other   |    |  | \$20,108.58  | \$402.17    |
|   |    | Total for MAJOR GROUP 51   | \$32,498.49  | \$649.96    |
|   |    | Total for DIVISION F   | \$368,779.22 | \$7,375.59  |
| <b>DIVISION: G Retail Trade</b>   |    |  |              |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |              |             |
| 5211  |    | Lumber and Other Building Materials Dealers  | \$43,666.79  | \$873.34    |

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

Returns Filed: February 2020

## Beresford - General *continued...*

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

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| 5251 Hardware Stores  | \$77,568.53    | \$1,551.36  |
| Total for MAJOR GROUP 52  | \$121,235.32   | \$2,424.70  |
| MAJOR GROUP: 53 General Merchandise Stores                        |                |             |
| 5311 Department Stores  | \$22,758.77    | \$455.18    |
| 5399 Miscellaneous General Merchandise Stores                     | \$1,488.63     | \$29.77     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 53  | \$145,215.93   | \$2,904.32  |
| MAJOR GROUP: 54 Food Stores                                       |                |             |
| 5411 Grocery Stores   | \$292,025.48   | \$5,840.51  |
| 5499 Miscellaneous Food Stores                                    | \$4,535.66     | \$90.73     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 54  | \$303,661.93   | \$6,073.26  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| 5531 Auto and Home Supply Stores                                  | \$11,945.20    | \$238.90    |
| 5541 Gasoline Service Station                                     | \$223,520.73   | \$4,470.41  |
| Other   | \$91,184.73    | \$1,823.70  |
| Total for MAJOR GROUP 55  | \$326,650.66   | \$6,533.01  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                | \$170.04       | \$3.40      |
| 5621 Women's Clothing Stores                                      | \$4,937.24     | \$98.76     |
| 5632 Women's Accessory and Specialty Stores                       | \$2,822.79     | \$56.46     |
| 5651 Family Clothing Stores                                       | \$11,118.23    | \$222.37    |
| 5661 Shoe Stores  | \$1,415.17     | \$28.31     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$2,454.69     | \$49.10     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 56  | \$23,409.00    | \$468.22    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5712 Furniture Stores   | \$69,790.23    | \$1,395.82  |
| 5719 Miscellaneous Homefurnishings Stores                         | \$2,563.87     | \$51.28     |
| 5722 Household Appliance Stores                                   | \$26,820.48    | \$536.41    |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$1,436.00     | \$28.72     |
| 5734 Computer and Computer Software Stores                        | \$4,337.29     | \$86.75     |
| 5736 Musical Instruments Stores                                   | \$688.47       | \$13.76     |
| Other   | \$10,690.02    | \$213.81    |
| Total for MAJOR GROUP 57  | \$116,326.36   | \$2,326.55  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5813 Drinking Places  | \$100,712.01   | \$2,014.24  |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$224,553.57   | \$4,491.07  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$5,907.78     | \$118.16    |
| 5942 Book Stores  | \$2,882.72     | \$57.66     |
| 5943 Stationery Stores  | \$2,529.66     | \$50.59     |
| 5961 Catalog and Mail-Order Houses                                | \$229,852.91   | \$4,597.15  |
| 5963 Direct Selling Establishments                                | \$14,552.87    | \$291.08    |
| 5984 Liquefied Petroleum Gas Dealers                              | \$1,689.40     | \$33.78     |
| 5999 Miscellaneous Retail Stores, NEC                             | \$93,282.91    | \$1,865.70  |
| Other   | \$45,362.58    | \$907.27    |
| Total for MAJOR GROUP 59  | \$396,060.83   | \$7,921.39  |
| Total for DIVISION G  | \$1,657,113.60 | \$33,142.52 |
| DIVISION: H Finance, Insurance, And Real Estate                   |                |             |
| MAJOR GROUP: 60 Depository Institutions                           |                |             |
| Other   | \$1,929.86     | \$38.60     |
| Total for MAJOR GROUP 60  | \$1,929.86     | \$38.60     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                |                |             |
| 6159 Miscellaneous Business Credit Institutions                   | \$1,069.88     | \$21.40     |
| Other   | \$2,474.00     | \$49.48     |

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

Returns Filed: February 2020

## Beresford - General *continued...*

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

|                 |  |                          | Taxable     | Tax Due  |
|-----------------|--|--------------------------|-------------|----------|
|                 |  | Total for MAJOR GROUP 61 | \$3,543.88  | \$70.88  |
| 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                                  |                          | \$996.69    | \$19.94  |
|                 |  | Total for MAJOR GROUP 65 | \$996.69    | \$19.94  |
| 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     | \$10,674.36 | \$213.51 |

### DIVISION: I Services

|                 |  |                          |              |            |
|-----------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |            |
| 7011            | Hotels and Motels  |                          | \$29,339.22  | \$586.78   |
|                 |  | Total for MAJOR GROUP 70 | \$29,339.22  | \$586.78   |
| MAJOR GROUP: 72 | Personal Services  |                          |              |            |
| 7231            | Beauty Shops   |                          | \$16,958.10  | \$339.16   |
| 7299            | Miscellaneous Personal Services, NEC                             |                          | \$1,346.04   | \$26.92    |
| Other           |  |                          | \$44,074.73  | \$881.51   |
|                 |  | Total for MAJOR GROUP 72 | \$62,378.87  | \$1,247.59 |
| MAJOR GROUP: 73 | Business Services  |                          |              |            |
| 7319            | Advertising, NEC   |                          | \$2,895.55   | \$57.92    |
| 7342            | Disinfecting and Pest Control Services                           |                          | \$1,648.20   | \$32.97    |
| 7349            | Building Cleaning and Maintenance Services, NEC                  |                          | \$4,890.53   | \$97.81    |
| 7359            | Equipment Rental and Leasing, NEC                                |                          | \$14,247.86  | \$284.96   |
| 7371            | Computer Programming Services                                    |                          | \$3,492.53   | \$69.85    |
| 7372            | Prepackaged Software   |                          | \$24,198.21  | \$483.97   |
| 7374            | Computer Processing and Data Preparation and Processing Services |                          | \$21,538.26  | \$430.76   |
| 7377            | Computer Rental and Leasing                                      |                          | \$1,259.69   | \$25.19    |
| 7378            | Computer Maintenance and Repair                                  |                          | \$14,426.15  | \$288.52   |
| 7379            | Computer Related Services, NEC                                   |                          | \$22,013.07  | \$440.26   |
| 7389            | Miscellaneous Business Services                                  |                          | \$19,791.31  | \$395.83   |
| Other           |  |                          | \$39,425.59  | \$788.51   |
|                 |  | Total for MAJOR GROUP 73 | \$169,826.95 | \$3,396.55 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                         |                          |              |            |
| 7515            | Passenger Car Leasing  |                          | \$92.04      | \$1.84     |
| 7536            | Automotive Glass Replacement Shops                               |                          | \$1,468.37   | \$29.37    |
| 7538            | General Automotive Repair Shops                                  |                          | \$62,659.88  | \$1,253.20 |
| Other           |  |                          | \$14,669.55  | \$293.39   |
|                 |  | Total for MAJOR GROUP 75 | \$78,889.84  | \$1,577.80 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                    |                          |              |            |
| 7629            | Electrical and Electronic Repair Shops, NEC                      |                          | \$1,451.82   | \$29.03    |
| 7699            | Repair Shops and Related Services, NEC                           |                          | \$13,673.35  | \$273.46   |
| Other           |  |                          | \$1,912.64   | \$38.25    |
|                 |  | Total for MAJOR GROUP 76 | \$17,037.81  | \$340.74   |
| MAJOR GROUP: 78 | Motion Pictures  |                          |              |            |
| Other           |  |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79 | Amusement And Recreation Services                                |                          |              |            |
| 7922            | Theatrical Producers and Miscellaneous Theatrical Services       |                          | \$2,297.47   | \$45.95    |

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

Returns Filed: February 2020

## Beresford - General *continued...*

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

|                 |   |                          | Taxable      | Tax Due     |
|-----------------|---|--------------------------|--------------|-------------|
|                 | <b>Other</b>  |                          | \$20,209.40  | \$404.19    |
|                 |   | Total for MAJOR GROUP 79 | \$22,506.87  | \$450.14    |
| MAJOR GROUP: 80 | Health Services   |                          |              |             |
|                 | <b>Other</b>  |                          | N/A          | N/A         |
|                 |   | Total for MAJOR GROUP 80 | N/A          | N/A         |
| MAJOR GROUP: 81 | Legal Services  |                          |              |             |
|                 | <b>8111</b> Legal Services  |                          | \$82,529.49  | \$1,650.60  |
|                 |   | Total for MAJOR GROUP 81 | \$82,529.49  | \$1,650.60  |
| MAJOR GROUP: 83 | Social Services   |                          |              |             |
|                 | <b>Other</b>  |                          | N/A          | N/A         |
|                 |   | Total for MAJOR GROUP 83 | N/A          | N/A         |
| MAJOR GROUP: 86 | Membership Organizations  |                          |              |             |
|                 | <b>Other</b>  |                          | N/A          | N/A         |
|                 |   | Total for MAJOR GROUP 86 | N/A          | N/A         |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
|                 | <b>8711</b> Engineering Services                                    |                          | \$1,820.85   | \$36.42     |
|                 | <b>8721</b> Accounting, Auditing, and Bookkeeping Services          |                          | \$5,808.00   | \$116.16    |
|                 | <b>8734</b> Testing Laboratories                                    |                          | \$1,967.00   | \$39.34     |
|                 | <b>8742</b> Management Consulting Services                          |                          | \$7,651.82   | \$153.04    |
|                 | <b>Other</b>  |                          | \$1,243.18   | \$24.86     |
|                 |   | Total for MAJOR GROUP 87 | \$18,490.85  | \$369.82    |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |              |             |
|                 | <b>8999</b> Services, NEC   |                          | \$9,298.19   | \$185.96    |
|                 |   | Total for MAJOR GROUP 89 | \$9,298.19   | \$185.96    |
|                 |   | Total for DIVISION I     | \$507,869.87 | \$10,157.42 |

## Beresford - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$79,762.00    | \$1,595.23  |
| C | Construction   | \$19,786.35    | \$395.72    |
| D | Manufacturing  | \$68,470.47    | \$1,369.42  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$712,265.71   | \$14,245.32 |
| F | Wholesale Trade  | \$368,779.22   | \$7,375.59  |
| G | Retail Trade   | \$1,657,113.60 | \$33,142.52 |
| H | Finance, Insurance, And Real Estate                                  | \$10,674.36    | \$213.51    |
| I | Services   | \$507,869.87   | \$10,157.42 |
|   | Total for Beresford - General  | \$3,424,721.58 | \$68,494.73 |

## Beresford - Gross Receipts

### DIVISION: G Retail Trade

|                 |  |                          |              |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 53 | General Merchandise Stores                       |                          |              |
|                 | <b>Other</b>                                     |                          | N/A          |
|                 |  | Total for MAJOR GROUP 53 | N/A          |
| MAJOR GROUP: 54 | Food Stores                                      |                          |              |
|                 | <b>Other</b>                                     |                          | N/A          |
|                 |  | Total for MAJOR GROUP 54 | N/A          |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |                          |              |
|                 | <b>Other</b>                                     |                          | N/A          |
|                 |  | Total for MAJOR GROUP 55 | N/A          |
| MAJOR GROUP: 58 | Eating And Drinking Places                       |                          |              |
|                 | <b>5813</b> Drinking Places                      |                          | \$100,573.98 |
|                 | <b>Other</b>                                     |                          | N/A          |
|                 |  | Total for MAJOR GROUP 58 | \$224,415.54 |
| MAJOR GROUP: 59 | Miscellaneous Retail                             |                          |              |
|                 | <b>Other</b>                                     |                          | N/A          |

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

Returns Filed: February 2020

## Beresford - Gross Receipts *continued...*

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

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$372,980.62 | \$3,729.81 |

### DIVISION: I Services

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

**7011** Hotels and Motels

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$29,339.22 | \$293.39 |
| Total for MAJOR GROUP 70 | \$29,339.22 | \$293.39 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

**Other**

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

MAJOR GROUP: 79 Amusement And Recreation Services

**Other**

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

|                      |             |          |
|----------------------|-------------|----------|
| Total for DIVISION I | \$34,653.32 | \$346.54 |
|----------------------|-------------|----------|

## Beresford - Gross Receipts Recap

|                                      |              |              |            |
|--------------------------------------|--------------|--------------|------------|
| G                                    | Retail Trade | \$372,980.62 | \$3,729.81 |
| I                                    | Services     | \$34,653.32  | \$346.54   |
| Total for Beresford - Gross Receipts |              | \$407,633.94 | \$4,076.35 |

## Beresford Recap

|                     |  |             |
|---------------------|--|-------------|
| A                   | Agriculture, Forestry, And Fishing                                   | \$1,595.23  |
| C                   | Construction   | \$395.72    |
| D                   | Manufacturing  | \$1,369.42  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,245.32 |
| F                   | Wholesale Trade  | \$7,375.59  |
| G                   | Retail Trade   | \$36,872.33 |
| H                   | Finance, Insurance, And Real Estate                                  | \$213.51    |
| I                   | Services   | \$10,503.96 |
| Total for Beresford |  | \$72,571.08 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  | Taxable      | Tax Due    |
|---|----|--|--------------|------------|
| <b>Big Stone City - General</b>                       |    |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |  |              |            |
| 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  | \$3,061.21   | \$61.22    |
| 1731  |    | Electrical Work  | \$19,664.46  | \$393.28   |
| Other   |    |  | \$15,235.96  | \$304.71   |
| Total for MAJOR GROUP 17                              |    |  | \$37,961.63  | \$759.21   |
| Total for DIVISION C                                  |    |  | \$38,178.35  | \$764.08   |
| <b>DIVISION: D Manufacturing</b>                      |    |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |              |            |
| Other   |    |  | \$114,306.34 | \$2,286.12 |
| Total for MAJOR GROUP 20                              |    |  | \$114,306.34 | \$2,286.12 |
| MAJOR GROUP:  | 22 | Textile Mill Products  |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 22                              |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 23                              |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$1,409.62   | \$28.19    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  | \$113.52     | \$2.27     |
| 2754  |    | Commercial Printing, Gravure   | \$95.47      | \$1.91     |
| 2759  |    | Commercial Printing, NEC   | \$927.95     | \$18.56    |
| Other   |    |  | \$1,231.09   | \$24.62    |
| Total for MAJOR GROUP 27                              |    |  | \$3,777.65   | \$75.55    |
| 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   |    |  | \$7,108.35   | \$142.16   |
| Total for MAJOR GROUP 36                              |    |  | \$7,108.35   | \$142.16   |
| 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        |

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

Returns Filed: February 2020

## Big Stone City - General *continued...*

### DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

Total for DIVISION D

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

MAJOR GROUP: 40 Railroad Transportation

Other

Total for MAJOR GROUP 40

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

Total for MAJOR GROUP 49

Total for DIVISION E

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5074 Plumbing and Heating Equipment and Supplies

5084 Industrial Machinery and Equipment

5087 Service Establishment Equipment and Supplies

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietarys, and Druggists' Sundries

Other

Total for MAJOR GROUP 51

Total for DIVISION F

### DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

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

Returns Filed: February 2020

## Big Stone City - General *continued...*

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

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| 5632 Women's Accessory and Specialty Stores                       | \$233.23     | \$4.66     |
| 5651 Family Clothing Stores                                       | \$2,487.13   | \$49.74    |
| 5661 Shoe Stores  | \$1,950.50   | \$39.01    |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$13,703.19  | \$274.06   |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 56  | \$19,498.56  | \$389.97   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |              |            |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$555.94     | \$11.12    |
| Other   | \$9,524.00   | \$190.48   |
| Total for MAJOR GROUP 57  | \$10,079.94  | \$201.60   |
| MAJOR GROUP: 58 Eating And Drinking Places                        |              |            |
| 5812 Eating Places  | \$129,048.41 | \$2,580.97 |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 58  | \$162,807.45 | \$3,256.15 |
| MAJOR GROUP: 59 Miscellaneous Retail                              |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$1,876.36   | \$37.53    |
| 5943 Stationery Stores  | \$3,026.90   | \$60.54    |
| 5961 Catalog and Mail-Order Houses                                | \$61,930.98  | \$1,238.65 |
| 5963 Direct Selling Establishments                                | \$5,778.09   | \$115.57   |
| 5999 Miscellaneous Retail Stores, NEC                             | \$17,906.14  | \$358.12   |
| Other   | \$16,887.77  | \$337.74   |
| Total for MAJOR GROUP 59  | \$107,406.24 | \$2,148.15 |
| Total for DIVISION G  | \$355,013.46 | \$7,100.29 |

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

|  |            |         |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |            |         |
| Other  | \$479.85   | \$9.60  |
| Total for MAJOR GROUP 60                               | \$479.85   | \$9.60  |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |            |         |
| Other  | N/A        | N/A     |
| Total for MAJOR GROUP 61                               | N/A        | N/A     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |            |         |
| Other  | N/A        | N/A     |
| Total for MAJOR GROUP 64                               | N/A        | N/A     |
| MAJOR GROUP: 65 Real Estate                            |            |         |
| 6531 Real Estate Agents and Managers                   | \$1,940.95 | \$38.82 |
| Total for MAJOR GROUP 65                               | \$1,940.95 | \$38.82 |
| Total for DIVISION H                                   | \$2,685.80 | \$53.72 |

### 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   | \$4,126.74   | \$82.53    |
| Total for MAJOR GROUP 72  | \$4,126.74   | \$82.53    |
| MAJOR GROUP: 73 Business Services                                       |              |            |
| 7359 Equipment Rental and Leasing, NEC                                  | \$18,120.00  | \$362.40   |
| 7372 Prepackaged Software   | \$2,575.62   | \$51.51    |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$152.00     | \$3.04     |
| 7379 Computer Related Services, NEC                                     | \$5,907.73   | \$118.15   |
| 7389 Miscellaneous Business Services                                    | \$1,867.86   | \$37.36    |
| Other   | \$15,380.25  | \$307.61   |
| Total for MAJOR GROUP 73  | \$44,003.46  | \$880.07   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |              |            |
| Other   | \$151,359.65 | \$3,027.19 |
| Total for MAJOR GROUP 75  | \$151,359.65 | \$3,027.19 |



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

Returns Filed: February 2020

## Big Stone City - General *continued...*

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

|              |                           |   | Taxable      | Tax Due    |
|--------------|---------------------------|---|--------------|------------|
| MAJOR GROUP: | 76                        | Miscellaneous Repair Services                                       |              |            |
|              | <b>Other</b>              |   | (\$99.80)    | (\$2.00)   |
|              |                           | Total for MAJOR GROUP 76  | (\$99.80)    | (\$2.00)   |
| MAJOR GROUP: | 78                        | Motion Pictures   |              |            |
|              | <b>Other</b>              |   | N/A          | N/A        |
|              |                           | Total for MAJOR GROUP 78  | N/A          | N/A        |
| MAJOR GROUP: | 79                        | Amusement And Recreation Services                                   |              |            |
|              | <b>Other</b>              |   | N/A          | N/A        |
|              |                           | Total for MAJOR GROUP 79  | N/A          | N/A        |
| MAJOR GROUP: | 81                        | Legal Services  |              |            |
|              | <b>Other</b>              |   | N/A          | N/A        |
|              |                           | Total for MAJOR GROUP 81  | N/A          | N/A        |
| MAJOR GROUP: | 87                        | Engineering, Accounting, Research, Management, And Related Services |              |            |
|              | <b>Other</b>              |   | \$2,323.46   | \$46.47    |
|              |                           | Total for MAJOR GROUP 87  | \$2,323.46   | \$46.47    |
| MAJOR GROUP: | 89                        | Miscellaneous Services  |              |            |
|              | <b>8999</b> Services, NEC |   | \$2,888.50   | \$57.77    |
|              |                           | Total for MAJOR GROUP 89  | \$2,888.50   | \$57.77    |
|              |                           | Total for DIVISION I  | \$207,747.86 | \$4,154.95 |

## Big Stone City - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$38,178.35    | \$764.08    |
| D | Manufacturing  | \$149,632.19   | \$2,992.62  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$192,909.90   | \$3,858.21  |
| F | Wholesale Trade  | \$80,933.61    | \$1,618.69  |
| G | Retail Trade   | \$355,013.46   | \$7,100.29  |
| H | Finance, Insurance, And Real Estate                                  | \$2,685.80     | \$53.72     |
| I | Services   | \$207,747.86   | \$4,154.95  |
|   | Other  | \$26,215.15    | \$524.30    |
|   | Total for Big Stone City - General                                   | \$1,053,316.32 | \$21,066.86 |

## Big Stone City Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | \$764.08    |
| D | Manufacturing  | \$2,992.62  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,858.21  |
| F | Wholesale Trade  | \$1,618.69  |
| G | Retail Trade   | \$7,100.29  |
| H | Finance, Insurance, And Real Estate                                  | \$53.72     |
| I | Services   | \$4,154.95  |
|   | Other  | \$524.30    |
|   | Total for Big Stone City   | \$21,066.86 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

## Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Bison - General</b>  |    |   |  |              |            |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |              |            |
| Other   |    |   |  | \$2,396.84   | \$47.93    |
|   |    | Total for MAJOR GROUP 17  |  | \$2,396.84   | \$47.93    |
|   |    | Total for DIVISION C  |  | \$2,396.84   | \$47.93    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$503.21     | \$10.06    |
| 2754  |    | Commercial Printing, Gravure  |  | \$3.50       | \$0.07     |
| Other   |    |   |  | \$1,954.06   | \$39.08    |
|   |    | Total for MAJOR GROUP 27  |  | \$2,460.77   | \$49.21    |
| 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  |  | \$2,703.73   | \$54.07    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812  |    | Radiotelephone Communications   |  | \$12,214.15  | \$244.29   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$12,120.58  | \$242.41   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$10,454.43  | \$209.09   |
| Other   |    |   |  | \$194.31     | \$3.89     |
|   |    | Total for MAJOR GROUP 48  |  | \$34,983.47  | \$699.68   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | \$147,302.95 | \$2,946.06 |
|   |    | Total for MAJOR GROUP 49  |  | \$147,302.95 | \$2,946.06 |
|   |    | Total for DIVISION E  |  | \$182,286.42 | \$3,645.74 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            |  | \$2,295.81   | \$45.92    |
| Other   |    |   |  | \$15,646.28  | \$312.92   |
|   |    | Total for MAJOR GROUP 50  |  | \$17,942.09  | \$358.84   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| Other   |    |   |  | \$22,341.65  | \$446.83   |
|   |    | Total for MAJOR GROUP 51  |  | \$22,341.65  | \$446.83   |
|   |    | Total for DIVISION F  |  | \$40,283.74  | \$805.67   |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
| Other   |    |   |  | \$15,112.01  | \$302.24   |
|   |    | Total for MAJOR GROUP 52  |  | \$15,112.01  | \$302.24   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |              |            |
| 5311  |    | Department Stores   |  | \$2,604.27   | \$52.09    |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 53  |  | \$2,715.97   | \$54.32    |
| MAJOR GROUP:  | 54 | Food Stores   |  |              |            |
| 5411  |    | Grocery Stores  |  | \$56,526.78  | \$1,130.54 |
| 5499  |    | Miscellaneous Food Stores   |  | \$5,627.78   | \$112.56   |

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

Returns Filed: February 2020

## Bison - General *continued...*

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

|                 |  |  | Taxable      | Tax Due    |
|-----------------|--|--|--------------|------------|
| Other           |  |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 54                           |  | \$69,899.71  | \$1,398.00 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations   |  |              |            |
| Other           |  |  | \$1,418.40   | \$28.37    |
|                 | Total for MAJOR GROUP 55                           |  | \$1,418.40   | \$28.37    |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                       |  |              |            |
| 5621            | Women's Clothing Stores                            |  | \$552.19     | \$11.04    |
| 5641            | Children's and Infants' Wear Stores                |  | \$158.17     | \$3.16     |
| 5651            | Family Clothing Stores                             |  | \$1,137.52   | \$22.75    |
| 5661            | Shoe Stores  |  | \$517.65     | \$10.35    |
| Other           |  |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 56                           |  | \$2,741.53   | \$54.82    |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores  |  |              |            |
| 5731            | Radio, Television, and Consumer Electronics Stores |  | \$667.00     | \$13.34    |
| Other           |  |  | \$591.00     | \$11.82    |
|                 | Total for MAJOR GROUP 57                           |  | \$1,258.00   | \$25.16    |
| MAJOR GROUP: 59 | Miscellaneous Retail                               |  |              |            |
| 5961            | Catalog and Mail-Order Houses                      |  | \$48,082.64  | \$961.70   |
| 5963            | Direct Selling Establishments                      |  | \$5,845.30   | \$116.91   |
| 5999            | Miscellaneous Retail Stores, NEC                   |  | \$83,633.81  | \$1,672.68 |
| Other           |  |  | \$28,308.98  | \$566.18   |
|                 | Total for MAJOR GROUP 59                           |  | \$165,870.73 | \$3,317.47 |
|                 | Total for DIVISION G                               |  | \$259,016.35 | \$5,180.38 |

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

|                 |  |  |            |         |
|-----------------|--|--|------------|---------|
| MAJOR GROUP: 60 | Depository Institutions                |  |            |         |
| Other           |  |  | N/A        | N/A     |
|                 | Total for MAJOR GROUP 60               |  | N/A        | N/A     |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |  |            |         |
| Other           |  |  | N/A        | N/A     |
|                 | Total for MAJOR GROUP 64               |  | N/A        | N/A     |
| MAJOR GROUP: 65 | Real Estate                            |  |            |         |
| Other           |  |  | N/A        | N/A     |
|                 | Total for MAJOR GROUP 65               |  | N/A        | N/A     |
|                 | Total for DIVISION H                   |  | \$2,089.91 | \$41.80 |

### DIVISION: I Services

|                 |   |  |             |          |
|-----------------|---|--|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |             |          |
| Other           |   |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 70                                |  | N/A         | N/A      |
| MAJOR GROUP: 72 | Personal Services                                       |  |             |          |
| Other           |   |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 72                                |  | N/A         | N/A      |
| MAJOR GROUP: 73 | Business Services                                       |  |             |          |
| 7359            | Equipment Rental and Leasing, NEC                       |  | \$1,672.00  | \$33.44  |
| 7371            | Computer Programming Services                           |  | \$14,562.89 | \$291.26 |
| 7372            | Prepackaged Software                                    |  | \$1,427.60  | \$28.55  |
| 7389            | Miscellaneous Business Services                         |  | \$4,146.45  | \$82.93  |
| Other           |   |  | \$9,865.99  | \$197.31 |
|                 | Total for MAJOR GROUP 73                                |  | \$31,674.93 | \$633.49 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                |  |             |          |
| Other           |   |  | \$14,080.78 | \$281.61 |
|                 | Total for MAJOR GROUP 75                                |  | \$14,080.78 | \$281.61 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                           |  |             |          |
| Other           |   |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 76                                |  | N/A         | N/A      |
| MAJOR GROUP: 78 | Motion Pictures   |  |             |          |

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

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Bison - General continued...                        |    |   |  |              |            |
| DIVISION: I Services continued...                   |    |   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 79 | Amusement And Recreation Services                                   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 80 | Health Services   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |            |
| 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                           |    |   |  | \$19,335.00  | \$386.70   |
| 8721 Accounting, Auditing, and Bookkeeping Services |    |   |  | \$732.00     | \$14.64    |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 87                            |    |   |  | \$60,556.26  | \$1,211.13 |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89                            |    |   |  | N/A          | N/A        |
| Total for DIVISION I                                |    |   |  | \$113,122.90 | \$2,262.45 |

## Bison - General Recap

|                           |  |              |             |
|---------------------------|--|--------------|-------------|
| C                         | Construction   | \$2,396.84   | \$47.93     |
| D                         | Manufacturing  | \$2,703.73   | \$54.07     |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$182,286.42 | \$3,645.74  |
| F                         | Wholesale Trade  | \$40,283.74  | \$805.67    |
| G                         | Retail Trade   | \$259,016.35 | \$5,180.38  |
| H                         | Finance, Insurance, And Real Estate                                  | \$2,089.91   | \$41.80     |
| I                         | Services   | \$113,122.90 | \$2,262.45  |
| Total for Bison - General |  | \$601,899.89 | \$12,038.04 |

## Bison Recap

|                 |  |             |
|-----------------|--|-------------|
| C               | Construction   | \$47.93     |
| D               | Manufacturing  | \$54.07     |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,645.74  |
| F               | Wholesale Trade  | \$805.67    |
| G               | Retail Trade   | \$5,180.38  |
| H               | Finance, Insurance, And Real Estate                                  | \$41.80     |
| I               | Services   | \$2,262.45  |
| Total for Bison |  | \$12,038.04 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

## Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Blunt - General</b>  |    |   |  |              |            |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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  |  | \$1,325.94   | \$13.26    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2721 Periodicals: Publishing, or Publishing and Printing                                |    |   |  | \$438.39     | \$4.38     |
| Other   |    |   |  | \$764.97     | \$7.65     |
|   |    | Total for MAJOR GROUP 27  |  | \$1,203.36   | \$12.03    |
| 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  |  | \$4,436.60   | \$44.36    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| 4212 Local Trucking Without Storage   |    |   |  | \$6,179.59   | \$61.80    |
|   |    | Total for MAJOR GROUP 42  |  | \$6,179.59   | \$61.80    |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812 Radiotelephone Communications  |    |   |  | \$8,565.31   | \$85.65    |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$18,433.02  | \$184.33   |
| Other   |    |   |  | \$5,267.45   | \$52.68    |
|   |    | Total for MAJOR GROUP 48  |  | \$32,265.78  | \$322.66   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | \$63,770.02  | \$637.71   |
|   |    | Total for MAJOR GROUP 49  |  | \$63,770.02  | \$637.71   |
|   |    | Total for DIVISION E  |  | \$102,215.39 | \$1,022.17 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| Other   |    |   |  | \$59,925.84  | \$599.26   |
|   |    | Total for MAJOR GROUP 50  |  | \$59,925.84  | \$599.26   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| Other   |    |   |  | \$1,260.16   | \$12.60    |
|   |    | Total for MAJOR GROUP 51  |  | \$1,260.16   | \$12.60    |
|   |    | Total for DIVISION F  |  | \$61,186.00  | \$611.86   |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |    |   |  | \$6,956.62   | \$69.56    |
| Other   |    |   |  | N/A          | N/A        |

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

Returns Filed: February 2020

## Blunt - General *continued...*

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

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
|   | Total for MAJOR GROUP 52 | \$7,396.05   | \$73.95    |
| MAJOR GROUP: 53 General Merchandise Stores                        |                          |              |            |
| 5311 Department Stores  |                          | \$802.18     | \$8.02     |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 53 | \$1,072.00   | \$10.72    |
| MAJOR GROUP: 54 Food Stores                                       |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 54 | N/A          | N/A        |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| 5541 Gasoline Service Station                                     |                          | \$73,701.66  | \$737.02   |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 55 | \$77,581.10  | \$775.81   |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                          |              |            |
| 5621 Women's Clothing Stores                                      |                          | \$354.35     | \$3.54     |
| 5651 Family Clothing Stores                                       |                          | \$776.38     | \$7.76     |
| 5699 Miscellaneous Apparel and Accessory Stores                   |                          | \$765.18     | \$7.65     |
| Other   |                          | \$427.95     | \$4.28     |
|   | Total for MAJOR GROUP 56 | \$2,323.86   | \$23.23    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |              |            |
| Other   |                          | \$8,453.97   | \$84.54    |
|   | Total for MAJOR GROUP 57 | \$8,453.97   | \$84.54    |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                          |              |            |
| 5961 Catalog and Mail-Order Houses                                |                          | \$25,384.11  | \$253.85   |
| 5963 Direct Selling Establishments                                |                          | \$4,206.25   | \$42.07    |
| 5999 Miscellaneous Retail Stores, NEC                             |                          | \$2,226.20   | \$22.26    |
| Other   |                          | \$15,028.86  | \$150.29   |
|   | Total for MAJOR GROUP 59 | \$46,845.42  | \$468.47   |
|   | Total for DIVISION G     | \$144,647.40 | \$1,446.47 |

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

|  |                          |            |         |
|--|--------------------------|------------|---------|
| MAJOR GROUP: 61 Non-depository Credit Institutions     |                          |            |         |
| Other  |                          | N/A        | N/A     |
|  | Total for MAJOR GROUP 61 | N/A        | N/A     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |                          |            |         |
| Other  |                          | N/A        | N/A     |
|  | Total for MAJOR GROUP 64 | N/A        | N/A     |
| MAJOR GROUP: 65 Real Estate                            |                          |            |         |
| Other  |                          | N/A        | N/A     |
|  | Total for MAJOR GROUP 65 | N/A        | N/A     |
|  | Total for DIVISION H     | \$5,646.95 | \$56.47 |

### DIVISION: I Services

|  |                          |             |          |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 72 Personal Services                        |                          |             |          |
| Other  |                          | N/A         | N/A      |
|  | Total for MAJOR GROUP 72 | N/A         | N/A      |
| MAJOR GROUP: 73 Business Services                        |                          |             |          |
| 7359 Equipment Rental and Leasing, NEC                   |                          | \$2,416.94  | \$24.17  |
| 7379 Computer Related Services, NEC                      |                          | \$1,700.09  | \$17.00  |
| 7389 Miscellaneous Business Services                     |                          | \$1,993.02  | \$19.93  |
| Other  |                          | \$10,190.99 | \$101.91 |
|  | Total for MAJOR GROUP 73 | \$16,301.04 | \$163.01 |
| 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      |



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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Blunt - General <i>continued...</i></b>      |    |   |  |             |          |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |  |             |          |
| 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   |    |   |  | \$5,021.19  | \$50.21  |
| Total for MAJOR GROUP 87                        |    |   |  | \$5,021.19  | \$50.21  |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 89                        |    |   |  | N/A         | N/A      |
| Total for DIVISION I                            |    |   |  | \$44,688.87 | \$446.89 |

## Blunt - General Recap

|                           |  |              |            |
|---------------------------|--|--------------|------------|
| C                         | Construction   | \$1,325.94   | \$13.26    |
| D                         | Manufacturing  | \$4,436.60   | \$44.36    |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,215.39 | \$1,022.17 |
| F                         | Wholesale Trade  | \$61,186.00  | \$611.86   |
| G                         | Retail Trade   | \$144,647.40 | \$1,446.47 |
| H                         | Finance, Insurance, And Real Estate                                  | \$5,646.95   | \$56.47    |
| I                         | Services   | \$44,688.87  | \$446.89   |
| Total for Blunt - General |  | \$364,147.15 | \$3,641.48 |

## 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 |

## Blunt - Gross Receipts Recap

|                                  |             |          |
|----------------------------------|-------------|----------|
| Other                            | \$16,793.87 | \$167.94 |
| Total for Blunt - Gross Receipts | \$16,793.87 | \$167.94 |

## Blunt Recap

|                 |  |            |
|-----------------|--|------------|
| C               | Construction   | \$13.26    |
| D               | Manufacturing  | \$44.36    |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,022.17 |
| F               | Wholesale Trade  | \$611.86   |
| G               | Retail Trade   | \$1,446.47 |
| H               | Finance, Insurance, And Real Estate                                  | \$56.47    |
| I               | Services   | \$446.89   |
| Other           |  | \$167.94   |
| Total for Blunt |  | \$3,809.42 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

## Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due    |
|---|--------------------------|---|-------------|------------|
| <b>Bonesteel - General</b>  |                          |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |                          |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |            |
| 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                                  | \$299.28    | \$5.99     |
| 2754  |                          | Commercial Printing, Gravure  | \$3.00      | \$0.06     |
| 2759  |                          | Commercial Printing, NEC  | \$245.14    | \$4.90     |
| Other   |                          |   | \$452.21    | \$9.04     |
|   | Total for MAJOR GROUP 27 |   | \$999.63    | \$19.99    |
| 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     |   | \$10,473.94 | \$209.48   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |            |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |             |            |
| 4212  |                          | Local Trucking Without Storage  | \$3,765.12  | \$75.30    |
|   | Total for MAJOR GROUP 42 |   | \$3,765.12  | \$75.30    |
| MAJOR GROUP:  | 48                       | Communications  |             |            |
| 4812  |                          | Radiotelephone Communications   | \$12,009.66 | \$240.19   |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$18,056.45 | \$361.13   |
| 4841  |                          | Cable and Other Pay Television Services   | \$3,764.98  | \$75.30    |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 48 |   | \$34,018.09 | \$680.36   |
| 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     |   | \$62,731.09 | \$1,254.62 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |             |            |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |             |            |
| 5045  |                          | Computers and Computer Peripheral Equipment and Software                            | \$436.62    | \$8.73     |
| Other   |                          |   | \$3,272.83  | \$65.46    |
|   | Total for MAJOR GROUP 50 |   | \$3,709.45  | \$74.19    |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods   |             |            |
| Other   |                          |   | \$20,182.43 | \$403.64   |
|   | Total for MAJOR GROUP 51 |   | \$20,182.43 | \$403.64   |
|   | Total for DIVISION F     |   | \$23,891.88 | \$477.83   |
| <b>DIVISION: G Retail Trade</b>   |                          |   |             |            |

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

Returns Filed: February 2020

## Bonesteel - General *continued...*

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

|                 |  | Taxable      | Tax Due    |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| Other           |  | (\$3,035.23) | (\$60.70)  |
|                 | Total for MAJOR GROUP 52   | (\$3,035.23) | (\$60.70)  |
| MAJOR GROUP: 53 | General Merchandise Stores   |              |            |
| 5311            | Department Stores  | \$1,999.46   | \$39.99    |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 53   | \$970.97     | \$19.42    |
| MAJOR GROUP: 54 | Food Stores  |              |            |
| 5499            | Miscellaneous Food Stores  | \$1,027.00   | \$20.54    |
| Other           |  | \$121,751.54 | \$2,435.03 |
|                 | Total for MAJOR GROUP 54   | \$122,778.54 | \$2,455.57 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
| Other           |  | \$29,455.31  | \$589.10   |
|                 | Total for MAJOR GROUP 55   | \$29,455.31  | \$589.10   |
| MAJOR GROUP: 56 | Apparel And Accessory Stores   |              |            |
| 5621            | Women's Clothing Stores  | \$440.86     | \$8.82     |
| 5651            | Family Clothing Stores   | \$836.81     | \$16.74    |
| Other           |  | \$552.50     | \$11.05    |
|                 | Total for MAJOR GROUP 56   | \$1,830.17   | \$36.61    |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| Other           |  | \$1,926.13   | \$38.52    |
|                 | Total for MAJOR GROUP 57   | \$1,926.13   | \$38.52    |
| MAJOR GROUP: 58 | Eating And Drinking Places   |              |            |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP: 59 | Miscellaneous Retail   |              |            |
| 5941            | Sporting Goods Stores and Bicycle Shops                              | \$518.44     | \$10.37    |
| 5942            | Book Stores  | \$139.89     | \$2.80     |
| 5961            | Catalog and Mail-Order Houses  | \$15,630.82  | \$312.65   |
| 5963            | Direct Selling Establishments  | \$787.50     | \$15.75    |
| 5999            | Miscellaneous Retail Stores, NEC                                     | \$488.47     | \$9.76     |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 59   | \$17,777.71  | \$355.58   |
|                 | Total for DIVISION G   | \$180,284.71 | \$3,605.72 |

### 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: 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                       | \$321.00   | \$6.42  |
| 7372            | Prepackaged Software                                    | \$854.19   | \$17.08 |
| 7389            | Miscellaneous Business Services                         | \$166.17   | \$3.32  |
| Other           |   | \$1,889.30 | \$37.78 |
|                 | Total for MAJOR GROUP 73                                | \$3,230.66 | \$64.60 |

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Bonesteel - General <i>continued...</i></b>  |    |   |  |             |          |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |  |             |          |
| MAJOR GROUP:                                    | 75 | Automotive Repair, Services, And Parking                            |  |             |          |
| <b>Other</b>                                    |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 75  |  | N/A         | N/A      |
| MAJOR GROUP:                                    | 76 | Miscellaneous Repair Services                                       |  |             |          |
| <b>Other</b>                                    |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 76  |  | N/A         | N/A      |
| MAJOR GROUP:                                    | 78 | Motion Pictures   |  |             |          |
| <b>Other</b>                                    |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 78  |  | N/A         | N/A      |
| MAJOR GROUP:                                    | 79 | Amusement And Recreation Services                                   |  |             |          |
| <b>Other</b>                                    |    |   |  | \$1,642.35  | \$32.85  |
|   |    | Total for MAJOR GROUP 79  |  | \$1,642.35  | \$32.85  |
| MAJOR GROUP:                                    | 86 | Membership Organizations  |  |             |          |
| <b>Other</b>                                    |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 86  |  | N/A         | N/A      |
| MAJOR GROUP:                                    | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |          |
| <b>Other</b>                                    |    |   |  | \$4,504.25  | \$90.09  |
|   |    | Total for MAJOR GROUP 87  |  | \$4,504.25  | \$90.09  |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |  |             |          |
| <b>Other</b>                                    |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 89  |  | N/A         | N/A      |
|   |    | Total for DIVISION I  |  | \$16,722.00 | \$334.44 |

## Bonesteel - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$10,473.94  | \$209.48   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,731.09  | \$1,254.62 |
| F | Wholesale Trade  | \$23,891.88  | \$477.83   |
| G | Retail Trade   | \$180,284.71 | \$3,605.72 |
| I | Services   | \$16,722.00  | \$334.44   |
|   | Other  | \$2,106.33   | \$42.13    |
|   | Total for Bonesteel - General  | \$296,209.95 | \$5,924.22 |

## Bonesteel Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$209.48   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,254.62 |
| F | Wholesale Trade  | \$477.83   |
| G | Retail Trade   | \$3,605.72 |
| I | Services   | \$334.44   |
|   | Other  | \$42.13    |
|   | Total for Bonesteel  | \$5,924.22 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| <b>Bowdle - General</b>   |    |  |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 01   |  | N/A          | N/A        |
|   |    | Total for DIVISION A   |  | N/A          | N/A        |
| <b>DIVISION: C Construction</b>   |    |  |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |              |            |
| Other   |    |  |  | \$2,761.77   | \$55.23    |
|   |    | Total for MAJOR GROUP 17   |  | \$2,761.77   | \$55.23    |
|   |    | Total for DIVISION C   |  | \$2,761.77   | \$55.23    |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20   |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22   |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |              |            |
| Other   |    |  |  | \$565.50     | \$11.31    |
|   |    | Total for MAJOR GROUP 23   |  | \$565.50     | \$11.31    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |              |            |
| 2754 Commercial Printing, Gravure   |    |  |  | \$3.50       | \$0.07     |
| Other   |    |  |  | \$2,184.95   | \$43.70    |
|   |    | Total for MAJOR GROUP 27   |  | \$2,188.45   | \$43.77    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |              |            |
| Other   |    |  |  | \$565.50     | \$11.31    |
|   |    | Total for MAJOR GROUP 28   |  | \$565.50     | \$11.31    |
| 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        |
|   |    | Total for DIVISION D   |  | \$7,092.35   | \$141.84   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| MAJOR GROUP:  | 40 | Railroad Transportation  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 40   |  | N/A          | N/A        |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 42   |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications   |  |              |            |
| 4812 Radiotelephone Communications  |    |  |  | \$22,422.10  | \$448.44   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |  |  | \$17,604.76  | \$352.10   |
| 4841 Cable and Other Pay Television Services  |    |  |  | \$14,943.31  | \$298.87   |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48   |  | \$55,011.67  | \$1,100.24 |
| 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   |  | \$137,530.48 | \$2,750.61 |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Bowdle - General <i>continued</i>...</b>            |  |              |            |
| <b>DIVISION: F Wholesale Trade</b>                     |  |              |            |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |              |            |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,331.55  | \$206.63   |
| Other  |  | \$11,337.99  | \$226.76   |
| Total for MAJOR GROUP 50                               |  | \$21,669.54  | \$433.39   |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |              |            |
| 5122   | Drugs, Drug Proprietarys, and Druggists' Sundries                              | \$1,520.50   | \$30.41    |
| Other  |  | \$3,376.40   | \$67.53    |
| Total for MAJOR GROUP 51                               |  | \$4,896.90   | \$97.94    |
| Total for DIVISION F                                   |  | \$26,566.44  | \$531.33   |
| <b>DIVISION: G Retail Trade</b>                        |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |            |
| 5251   | Hardware Stores  | \$1,082.28   | \$21.65    |
| Other  |  | \$2,663.84   | \$53.28    |
| Total for MAJOR GROUP 52                               |  | \$3,746.12   | \$74.93    |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$3,441.27   | \$68.83    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53                               |  | \$3,755.64   | \$75.12    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| 5411   | Grocery Stores   | \$98,541.30  | \$1,970.83 |
| 5499   | Miscellaneous Food Stores  | \$1,851.62   | \$37.04    |
| Total for MAJOR GROUP 54                               |  | \$100,392.92 | \$2,007.87 |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                               |              |            |
| Other  |  | \$75,030.08  | \$1,500.59 |
| Total for MAJOR GROUP 55                               |  | \$75,030.08  | \$1,500.59 |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |              |            |
| 5621   | Women's Clothing Stores  | \$1,461.48   | \$29.23    |
| 5651   | Family Clothing Stores   | \$2,453.21   | \$49.07    |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | (\$91.40)    | (\$1.83)   |
| Other  |  | \$435.92     | \$8.72     |
| Total for MAJOR GROUP 56                               |  | \$4,259.21   | \$85.19    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                              |              |            |
| 5734   | Computer and Computer Software Stores  | \$447.16     | \$8.94     |
| Other  |  | \$9,031.75   | \$180.64   |
| Total for MAJOR GROUP 57                               |  | \$9,478.91   | \$189.58   |
| 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  | \$726.08     | \$14.52    |
| 5943   | Stationery Stores  | \$610.50     | \$12.21    |
| 5961   | Catalog and Mail-Order Houses  | \$48,405.40  | \$968.09   |
| 5963   | Direct Selling Establishments  | \$3,337.39   | \$66.75    |
| 5999   | Miscellaneous Retail Stores, NEC   | \$12,359.48  | \$247.20   |
| Other  |  | \$15,868.72  | \$317.37   |
| Total for MAJOR GROUP 59                               |  | \$81,307.57  | \$1,626.14 |
| Total for DIVISION G                                   |  | \$283,273.39 | \$5,665.48 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| 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  |  | \$688.33     | \$13.77    |
| Total for MAJOR GROUP 61                               |  | \$688.33     | \$13.77    |
| MAJOR GROUP: 63  | Insurance Carriers   |              |            |



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

## Returns Filed: February 2020

|   |   |  |  | Taxable     | Tax Due    |
|---|---|--|--|-------------|------------|
| Bowdle - General continued...   |   |  |  |             |            |
| 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        |
| Total for DIVISION H  |   |  |  | \$4,898.34  | \$97.97    |
| DIVISION: I Services  |   |  |  |             |            |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |  |             |            |
| Other   |   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 70  |   |  |  | N/A         | N/A        |
| MAJOR GROUP: 72   | Personal Services   |  |  |             |            |
| Other   |   |  |  | \$46,584.79 | \$931.70   |
| Total for MAJOR GROUP 72  |   |  |  | \$46,584.79 | \$931.70   |
| MAJOR GROUP: 73   | Business Services   |  |  |             |            |
| 7359 Equipment Rental and Leasing, NEC                                |   |  |  | \$1,523.90  | \$30.48    |
| 7372 Prepackaged Software   |   |  |  | \$3,026.96  | \$60.54    |
| 7374 Computer Processing and Data Preparation and Processing Services |   |  |  | \$2,835.02  | \$56.70    |
| 7379 Computer Related Services, NEC                                   |   |  |  | \$1,240.34  | \$24.80    |
| 7389 Miscellaneous Business Services                                  |   |  |  | \$449.83    | \$9.00     |
| Other   |   |  |  | \$5,810.92  | \$116.22   |
| Total for MAJOR GROUP 73  |   |  |  | \$14,886.97 | \$297.74   |
| MAJOR GROUP: 75   | Automotive Repair, Services, And Parking                            |  |  |             |            |
| Other   |   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 75  |   |  |  | N/A         | N/A        |
| MAJOR GROUP: 76   | Miscellaneous Repair Services                                       |  |  |             |            |
| 7699 Repair Shops and Related Services, NEC                           |   |  |  | \$1,037.50  | \$20.75    |
| Total for MAJOR GROUP 76  |   |  |  | \$1,037.50  | \$20.75    |
| 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                   |   |  |  | \$3,061.58  | \$61.23    |
| Total for MAJOR GROUP 87  |   |  |  | \$3,061.58  | \$61.23    |
| MAJOR GROUP: 89   | Miscellaneous Services  |  |  |             |            |
| 8999 Services, NEC  |   |  |  | \$1,130.49  | \$22.61    |
| Total for MAJOR GROUP 89  |   |  |  | \$1,130.49  | \$22.61    |
| Total for DIVISION I  |   |  |  | \$69,708.74 | \$1,394.17 |

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

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due     |
|-------------------------------|--|--------------|-------------|
| <b>Bowdle - General Recap</b> |  |              |             |
| C                             | Construction   | \$2,761.77   | \$55.23     |
| D                             | Manufacturing  | \$7,092.35   | \$141.84    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,530.48 | \$2,750.61  |
| F                             | Wholesale Trade  | \$26,566.44  | \$531.33    |
| G                             | Retail Trade   | \$283,273.39 | \$5,665.48  |
| H                             | Finance, Insurance, And Real Estate                                  | \$4,898.34   | \$97.97     |
| I                             | Services   | \$69,708.74  | \$1,394.17  |
|                               | Other  | \$43.00      | \$0.86      |
| Total for Bowdle - General    |  | \$531,874.51 | \$10,637.49 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Bowdle Recap</b> |  |  |             |
| C                   | Construction   |  | \$55.23     |
| D                   | Manufacturing  |  | \$141.84    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,750.61  |
| F                   | Wholesale Trade  |  | \$531.33    |
| G                   | Retail Trade   |  | \$5,665.48  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$97.97     |
| I                   | Services   |  | \$1,394.17  |
|                     | Other  |  | \$0.86      |
| Total for Bowdle    |  |  | \$10,637.49 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |              |   |  | Taxable     | Tax Due    |
|---|--------------|---|--|-------------|------------|
| <b>Box Elder - General</b>                            |              |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |              |   |  |             |            |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 01                              |              |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 07           | Agricultural Services   |  |             |            |
|   | <b>Other</b> |   |  | \$41,753.40 | \$835.08   |
| Total for MAJOR GROUP 07                              |              |   |  | \$41,753.40 | \$835.08   |
| Total for DIVISION A                                  |              |   |  | \$41,793.40 | \$835.88   |
| <b>DIVISION: B Mining</b>                             |              |   |  |             |            |
| MAJOR GROUP:  | 13           | Oil And Gas Extraction  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 13                              |              |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 14                              |              |   |  | N/A         | N/A        |
| Total for DIVISION B                                  |              |   |  | \$44,316.17 | \$886.32   |
| <b>DIVISION: C Construction</b>                       |              |   |  |             |            |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 15                              |              |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |  |             |            |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning                                     |  | \$2,360.58  | \$47.21    |
|   | <b>1771</b>  | Concrete Work   |  | \$38,874.51 | \$777.49   |
|   | <b>1799</b>  | Special Trade Contractors, NEC  |  | (\$369.01)  | (\$7.38)   |
|   | <b>Other</b> |   |  | \$37,069.12 | \$741.38   |
| Total for MAJOR GROUP 17                              |              |   |  | \$77,935.20 | \$1,558.70 |
| Total for DIVISION C                                  |              |   |  | \$78,012.90 | \$1,560.25 |
| <b>DIVISION: D Manufacturing</b>                      |              |   |  |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |             |            |
|   | <b>Other</b> |   |  | \$5,016.86  | \$100.34   |
| Total for MAJOR GROUP 20                              |              |   |  | \$5,016.86  | \$100.34   |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |            |
|   | <b>Other</b> |   |  | 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 |  |             |            |
|   | <b>Other</b> |   |  | \$1,046.28  | \$20.93    |
| Total for MAJOR GROUP 23                              |              |   |  | \$1,046.28  | \$20.93    |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |             |            |
|   | <b>2499</b>  | Wood Products, NEC  |  | \$364.00    | \$7.28     |
|   | <b>Other</b> |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 24                              |              |   |  | \$6,196.40  | \$123.93   |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$2,806.59  | \$56.13    |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,217.99  | \$24.36    |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                               |  | \$820.90    | \$16.42    |
|   | <b>2741</b>  | Miscellaneous Publishing  |  | \$3,926.54  | \$78.53    |
|   | <b>2752</b>  | Commercial Printing, Lithographic   |  | \$191.02    | \$3.82     |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$1,411.28  | \$28.23    |
|   | <b>2759</b>  | Commercial Printing, NEC  |  | \$2,703.56  | \$54.07    |
|   | <b>2771</b>  | Greeting Cards  |  | \$697.83    | \$13.96    |
|   | <b>Other</b> |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 27                              |              |   |  | \$13,875.71 | \$277.52   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |             |            |
|   | <b>2844</b>  | Perfumes, Cosmetics, and Other Toilet Preparations                          |  | \$467.25    | \$9.35     |
|   | <b>Other</b> |   |  | \$343.50    | \$6.87     |
| Total for MAJOR GROUP 28                              |              |   |  | \$810.75    | \$16.22    |

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

Returns Filed: February 2020

|   |              |   |  | Taxable        | Tax Due     |
|---|--------------|---|--|----------------|-------------|
| <b>Box Elder - General continued...</b>   |              |   |  |                |             |
| <b>DIVISION: D Manufacturing continued...</b>   |              |   |  |                |             |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |  |                |             |
|   | <b>3089</b>  | Plastics Products, NEC  |  | \$488.63       | \$9.77      |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 30  |  | \$3,115.68     | \$62.31     |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 31  |  | N/A            | N/A         |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 32  |  | N/A            | N/A         |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 34  |  | N/A            | N/A         |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |                |             |
|   | <b>Other</b> |   |  | \$275,988.49   | \$5,519.77  |
|   |              | Total for MAJOR GROUP 35  |  | \$275,988.49   | \$5,519.77  |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |                |             |
|   | <b>Other</b> |   |  | \$4,871.25     | \$97.43     |
|   |              | Total for MAJOR GROUP 36  |  | \$4,871.25     | \$97.43     |
| MAJOR GROUP:  | 37           | Transportation Equipment  |  |                |             |
|   | <b>Other</b> |   |  | \$1,444.48     | \$28.89     |
|   |              | Total for MAJOR GROUP 37  |  | \$1,444.48     | \$28.89     |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |  |                |             |
|   | <b>3999</b>  | Manufacturing Industries, NEC   |  | \$3,992.86     | \$79.86     |
|   |              | Total for MAJOR GROUP 39  |  | \$3,992.86     | \$79.86     |
|   |              | Total for DIVISION D  |  | \$423,153.92   | \$8,463.11  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |                |             |
| MAJOR GROUP:  | 41           | Local And Suburban Transit And Interurban Highway Passenger Transportation          |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 41  |  | N/A            | N/A         |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |  |                |             |
|   | <b>4212</b>  | Local Trucking Without Storage  |  | \$44,878.22    | \$897.56    |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 42  |  | \$50,083.22    | \$1,001.66  |
| MAJOR GROUP:  | 47           | Transportation Services   |  |                |             |
|   | <b>Other</b> |   |  | N/A            | N/A         |
|   |              | Total for MAJOR GROUP 47  |  | N/A            | N/A         |
| MAJOR GROUP:  | 48           | Communications  |  |                |             |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$689,989.90   | \$13,799.80 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$245,992.10   | \$4,919.85  |
|   | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$320,391.86   | \$6,407.84  |
|   | <b>4899</b>  | Communications Services, NEC  |  | \$6,425.21     | \$128.50    |
|   | <b>Other</b> |   |  | \$5,118.18     | \$102.36    |
|   |              | Total for MAJOR GROUP 48  |  | \$1,267,917.25 | \$25,358.35 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |  |                |             |
|   | <b>4953</b>  | Refuse Systems  |  | \$23,337.54    | \$466.75    |
|   | <b>Other</b> |   |  | \$662,966.93   | \$13,259.34 |
|   |              | Total for MAJOR GROUP 49  |  | \$686,304.47   | \$13,726.09 |
|   |              | Total for DIVISION E  |  | \$2,028,346.52 | \$40,566.93 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |  |                |             |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |  |                |             |
|   | <b>5013</b>  | Motor Vehicle Supplies and New Parts  |  | \$12,597.05    | \$251.94    |
|   | <b>5032</b>  | Brick, Stone, and Related Construction Materials                                    |  | \$51,568.24    | \$1,031.36  |
|   | <b>5044</b>  | Office Equipment  |  | \$1,356.59     | \$27.13     |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$18,872.93    | \$377.45    |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due     |
|--|--------------|-------------|
| <b>Box Elder - General continued...</b>  |              |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |              |             |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            | \$259.00     | \$5.18      |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$32,521.22  | \$650.43    |
| 5065 Electronic Parts and Equipment, NEC   | \$1,053.98   | \$21.08     |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$43,865.91  | \$877.32    |
| 5084 Industrial Machinery and Equipment  | \$3,599.46   | \$71.99     |
| 5085 Industrial Supplies   | \$3,974.22   | \$79.49     |
| 5087 Service Establishment Equipment and Supplies                                    | \$1,424.07   | \$28.48     |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$4,447.18   | \$88.94     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                          | \$310.50     | \$6.21      |
| 5099 Durable Goods, NEC  | \$5,760.25   | \$115.21    |
| Other  | \$5,242.11   | \$104.85    |
| Total for MAJOR GROUP 50   | \$186,852.71 | \$3,737.06  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$5,894.50   | \$117.89    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$877.50     | \$17.55     |
| 5141 Groceries, General Line   | \$32,221.00  | \$644.42    |
| 5142 Packaged Frozen Foods   | \$5,183.50   | \$103.67    |
| 5149 Groceries and Related Products, NEC   | \$1,669.24   | \$33.38     |
| Other  | \$14,503.61  | \$290.08    |
| Total for MAJOR GROUP 51   | \$60,349.35  | \$1,206.99  |
| Total for DIVISION F   | \$247,202.06 | \$4,944.05  |
| <b>DIVISION: G Retail Trade</b>  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$585,105.31 | \$11,702.11 |
| 5251 Hardware Stores   | \$33,907.93  | \$678.16    |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 52   | \$625,661.73 | \$12,513.24 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |             |
| 5311 Department Stores   | \$27,087.69  | \$541.75    |
| 5331 Variety Stores  | \$146,683.68 | \$2,933.68  |
| 5399 Miscellaneous General Merchandise Stores  | \$3,708.63   | \$74.18     |
| Total for MAJOR GROUP 53   | \$177,480.00 | \$3,549.61  |
| MAJOR GROUP: 54 Food Stores  |              |             |
| 5411 Grocery Stores  | \$196,363.05 | \$3,927.26  |
| 5499 Miscellaneous Food Stores   | \$30,165.17  | \$603.31    |
| Other  | \$4,928.20   | \$98.57     |
| Total for MAJOR GROUP 54   | \$231,456.42 | \$4,629.14  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531 Auto and Home Supply Stores   | \$269,568.97 | \$5,391.39  |
| 5541 Gasoline Service Station  | \$722,968.98 | \$14,459.38 |
| Other  | \$675.94     | \$13.52     |
| Total for MAJOR GROUP 55   | \$993,213.89 | \$19,864.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$437.50     | \$8.75      |
| 5621 Women's Clothing Stores   | \$6,526.51   | \$130.54    |
| 5632 Women's Accessory and Specialty Stores  | \$6,177.81   | \$123.56    |
| 5641 Children's and Infants' Wear Stores   | \$1,338.88   | \$26.78     |
| 5651 Family Clothing Stores  | \$18,217.31  | \$364.34    |
| 5661 Shoe Stores   | \$2,889.01   | \$57.79     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$4,523.53   | \$90.47     |
| Total for MAJOR GROUP 56   | \$40,110.55  | \$802.23    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712 Furniture Stores  | \$95,469.21  | \$1,909.39  |
| 5719 Miscellaneous Homefurnishings Stores  | \$2,759.50   | \$55.19     |
| 5722 Household Appliance Stores  | \$16,592.12  | \$331.85    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$8,801.35   | \$176.03    |

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

Returns Filed: February 2020

## Box Elder - General *continued...*

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

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| 5734 Computer and Computer Software Stores   |  | \$13,866.91    | \$277.34    |
| 5736 Musical Instruments Stores              |  | \$168.85       | \$3.38      |
| Other  |  | \$56,758.60    | \$1,135.17  |
| Total for MAJOR GROUP 57                     |  | \$194,416.54   | \$3,888.35  |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |                |             |
| 5812 Eating Places                           |  | \$447,678.44   | \$8,953.58  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 58                     |  | \$492,221.46   | \$9,844.44  |
| MAJOR GROUP: 59 Miscellaneous Retail         |  |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$67,307.87    | \$1,346.16  |
| 5942 Book Stores                             |  | \$5,237.61     | \$104.75    |
| 5943 Stationery Stores                       |  | \$2,410.36     | \$48.21     |
| 5944 Jewelry Stores                          |  | \$528.94       | \$10.58     |
| 5945 Hobby, Toy, and Game Stores             |  | \$1,214.98     | \$24.31     |
| 5947 Gift, Novelty, and Souvenir Shops       |  | \$581.20       | \$11.63     |
| 5961 Catalog and Mail-Order Houses           |  | \$615,072.97   | \$12,301.63 |
| 5963 Direct Selling Establishments           |  | \$23,444.54    | \$468.90    |
| 5999 Miscellaneous Retail Stores, NEC        |  | \$131,330.02   | \$2,626.73  |
| Other  |  | \$6,085.78     | \$121.72    |
| Total for MAJOR GROUP 59                     |  | \$853,214.27   | \$17,064.62 |
| Total for DIVISION G                         |  | \$3,607,774.86 | \$72,155.92 |

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

|  |  |              |            |
|--|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions  |  |              |            |
| Other  |  | \$3,126.81   | \$62.54    |
| Total for MAJOR GROUP 60   |  | \$3,126.81   | \$62.54    |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |  |              |            |
| Other  |  | \$7,162.00   | \$143.24   |
| Total for MAJOR GROUP 61   |  | \$7,162.00   | \$143.24   |
| 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  |  | \$2,599.22   | \$51.98    |
| Total for MAJOR GROUP 63   |  | \$2,599.22   | \$51.98    |
| MAJOR GROUP: 64 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   |  | \$185,571.18 | \$3,711.43 |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65   |  | \$186,069.79 | \$3,721.40 |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |  |              |            |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 67   |  | N/A          | N/A        |
| Total for DIVISION H   |  | \$211,861.67 | \$4,237.24 |

### 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                                       |  |             |          |
| 7217 Carpet and Upholstery Cleaning                                     |  | \$7,536.13  | \$150.72 |
| 7299 Miscellaneous Personal Services, NEC                               |  | \$2,874.73  | \$57.49  |
| Other   |  | \$38,551.46 | \$771.02 |
| Total for MAJOR GROUP 72  |  | \$48,962.32 | \$979.23 |
| MAJOR GROUP: 73 Business Services                                       |  |             |          |

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

Returns Filed: February 2020

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Box Elder - General continued...</b>   |  |                |             |
| <b>DIVISION: I Services continued...</b>  |  |                |             |
| 7322  | Adjustment and Collection Services                               | \$40.50        | \$0.81      |
| 7342  | Disinfecting and Pest Control Services                           | \$4,909.35     | \$98.19     |
| 7349  | Building Cleaning and Maintenance Services, NEC                  | \$23,898.57    | \$477.98    |
| 7359  | Equipment Rental and Leasing, NEC                                | \$128,662.33   | \$2,573.24  |
| 7363  | Help Supply Services   | \$4,805.83     | \$96.12     |
| 7371  | Computer Programming Services                                    | \$8,764.00     | \$175.28    |
| 7372  | Prepackaged Software   | \$95,346.43    | \$1,906.93  |
| 7374  | Computer Processing and Data Preparation and Processing Services | \$6,895.63     | \$137.92    |
| 7378  | Computer Maintenance and Repair                                  | \$2,920.14     | \$58.40     |
| 7379  | Computer Related Services, NEC                                   | \$140,754.13   | \$2,815.07  |
| 7382  | Security Systems Services  | \$8,505.97     | \$170.12    |
| 7389  | Miscellaneous Business Services                                  | \$139,758.18   | \$2,795.18  |
| Other   |  | \$64,034.01    | \$1,280.67  |
| Total for MAJOR GROUP 73  |  | \$629,295.07   | \$12,585.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |                |             |
| 7515  | Passenger Car Leasing  | \$100.85       | \$2.02      |
| 7532  | Top, Body, and Upholstery Repair Shops and Paint Shops           | \$62,011.00    | \$1,240.22  |
| 7538  | General Automotive Repair Shops                                  | \$68,707.98    | \$1,374.16  |
| Other   |  | \$52,458.97    | \$1,049.18  |
| Total for MAJOR GROUP 75  |  | \$183,278.80   | \$3,665.58  |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |                |             |
| 7699  | Repair Shops and Related Services, NEC                           | \$10,945.27    | \$218.92    |
| Other   |  | \$6,943.01     | \$138.87    |
| Total for MAJOR GROUP 76  |  | \$17,888.28    | \$357.79    |
| MAJOR GROUP: 78 Motion Pictures   |  |                |             |
| Other   |  | \$36,966.98    | \$739.34    |
| Total for MAJOR GROUP 78  |  | \$36,966.98    | \$739.34    |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |                |             |
| Other   |  | \$62,934.90    | \$1,258.69  |
| Total for MAJOR GROUP 79  |  | \$62,934.90    | \$1,258.69  |
| MAJOR GROUP: 80 Health Services   |  |                |             |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 80  |  | N/A            | N/A         |
| MAJOR GROUP: 81 Legal Services  |  |                |             |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 81  |  | N/A            | N/A         |
| MAJOR GROUP: 82 Educational Services  |  |                |             |
| 8299  | Schools and Educational Services NEC                             | \$651.25       | \$13.03     |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  | \$2,906.25     | \$58.13     |
| MAJOR GROUP: 86 Membership Organizations  |  |                |             |
| 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   | \$4,599.45     | \$91.99     |
| 8721  | Accounting, Auditing, and Bookkeeping Services                   | \$5,107.90     | \$102.16    |
| 8734  | Testing Laboratories   | \$9,158.31     | \$183.17    |
| 8741  | Management Services  | \$5,715.81     | \$114.32    |
| 8748  | Business Consulting Services, NEC                                | \$2,243.73     | \$44.87     |
| Other   |  | \$33,890.14    | \$677.80    |
| Total for MAJOR GROUP 87  |  | \$60,715.34    | \$1,214.31  |
| MAJOR GROUP: 89 Miscellaneous Services  |  |                |             |
| 8999  | Services, NEC  | \$88,087.08    | \$1,761.75  |
| Total for MAJOR GROUP 89  |  | \$88,087.08    | \$1,761.75  |
| Total for DIVISION I  |  | \$1,770,811.16 | \$35,416.25 |

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

Returns Filed: February 2020

|                                  |  | Taxable        | Tax Due      |
|----------------------------------|--|----------------|--------------|
| <b>Box Elder - General Recap</b> |  |                |              |
| A                                | Agriculture, Forestry, And Fishing                                   | \$41,793.40    | \$835.88     |
| B                                | Mining   | \$44,316.17    | \$886.32     |
| C                                | Construction   | \$78,012.90    | \$1,560.25   |
| D                                | Manufacturing  | \$423,153.92   | \$8,463.11   |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,028,346.52 | \$40,566.93  |
| F                                | Wholesale Trade  | \$247,202.06   | \$4,944.05   |
| G                                | Retail Trade   | \$3,607,774.86 | \$72,155.92  |
| H                                | Finance, Insurance, And Real Estate                                  | \$211,861.67   | \$4,237.24   |
| I                                | Services   | \$1,770,811.16 | \$35,416.25  |
| Total for Box Elder - General    |  | \$8,453,272.66 | \$169,065.95 |

## Box Elder - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | 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

5812 Eating Places

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$432,981.35 | \$4,329.80 |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 58 | \$477,524.37 | \$4,775.23 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$617,058.57 | \$6,170.57 |

### 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: 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 |



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

Returns Filed: February 2020

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Box Elder - Gross Receipts Recap</b> |  |                |              |
| G                                       | Retail Trade   | \$617,058.57   | \$6,170.57   |
|   | Other  | \$631,847.95   | \$6,318.49   |
| Total for Box Elder - Gross Receipts    |  | \$1,248,906.52 | \$12,489.06  |
| <b>Box Elder Recap</b>                  |  |                |              |
| A                                       | Agriculture, Forestry, And Fishing                                   |                | \$835.88     |
| B                                       | Mining   |                | \$886.32     |
| C                                       | Construction   |                | \$1,560.25   |
| D                                       | Manufacturing  |                | \$8,463.11   |
| E                                       | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$40,566.93  |
| F                                       | Wholesale Trade  |                | \$4,944.05   |
| G                                       | Retail Trade   |                | \$78,326.49  |
| H                                       | Finance, Insurance, And Real Estate                                  |                | \$4,237.24   |
| I                                       | Services   |                | \$35,416.25  |
|   | Other  |                | \$6,318.49   |
| Total for Box Elder                     |  |                | \$181,555.01 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Bradley - General</b>  |    |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| Other   |    |   |  | \$469.95    | \$9.40   |
|   |    | Total for MAJOR GROUP 27  |  | \$469.95    | \$9.40   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 37  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$785.11    | \$15.70  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$2,859.46  | \$57.19  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$5,477.00  | \$109.54 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$541.50    | \$10.83  |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  |  | \$9,027.46  | \$180.55 |
| 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  |  | \$16,121.07 | \$322.42 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| Other   |    |   |  | \$284.42    | \$5.69   |
|   |    | Total for MAJOR GROUP 50  |  | \$284.42    | \$5.69   |
|   |    | Total for DIVISION F  |  | \$284.42    | \$5.69   |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |          |
| Other   |    |   |  | \$379.06    | \$7.58   |
|   |    | Total for MAJOR GROUP 53  |  | \$379.06    | \$7.58   |
| 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   |    |   |  | \$303.00    | \$6.06   |
|   |    | Total for MAJOR GROUP 56  |  | \$303.00    | \$6.06   |
| 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   |  | \$8,490.10  | \$169.81 |
| 5963  |    | Direct Selling Establishments   |  | \$185.45    | \$3.71   |
| Other   |    |   |  | \$419.45    | \$8.39   |
|   |    | Total for MAJOR GROUP 59  |  | \$9,095.00  | \$181.91 |
|   |    | Total for DIVISION G  |  | \$14,025.39 | \$280.52 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                                  |    |   |  |             |          |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 64  |  | N/A         | N/A      |
|   |    | Total for DIVISION H  |  | N/A         | N/A      |

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

Returns Filed: February 2020

|                                       |              |  | Taxable      | Tax Due    |
|---------------------------------------|--------------|--|--------------|------------|
| <b>Bradley - General continued...</b> |              |  |              |            |
| <b>DIVISION: I Services</b>           |              |  |              |            |
| MAJOR GROUP:                          | 73           | Business Services                        |              |            |
|                                       | <b>7359</b>  | Equipment Rental and Leasing, NEC        | \$495.50     | \$9.91     |
|                                       | <b>7372</b>  | Prepackaged Software                     | \$82.50      | \$1.65     |
|                                       | <b>Other</b> |  | \$643.08     | \$12.86    |
|                                       |              | Total for MAJOR GROUP 73                 | \$1,221.08   | \$24.42    |
| MAJOR GROUP:                          | 75           | Automotive Repair, Services, And Parking |              |            |
|                                       | <b>Other</b> |  | N/A          | N/A        |
|                                       |              | Total for MAJOR GROUP 75                 | N/A          | N/A        |
| MAJOR GROUP:                          | 78           | Motion Pictures                          |              |            |
|                                       | <b>Other</b> |  | N/A          | N/A        |
|                                       |              | Total for MAJOR GROUP 78                 | N/A          | N/A        |
| MAJOR GROUP:                          | 89           | Miscellaneous Services                   |              |            |
|                                       | <b>Other</b> |  | N/A          | N/A        |
|                                       |              | Total for MAJOR GROUP 89                 | N/A          | N/A        |
|                                       |              | Total for DIVISION I                     | \$162,358.35 | \$3,247.16 |

## Bradley - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$785.11     | \$15.70    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,121.07  | \$322.42   |
| F | Wholesale Trade  | \$284.42     | \$5.69     |
| G | Retail Trade   | \$14,025.39  | \$280.52   |
| I | Services   | \$162,358.35 | \$3,247.16 |
|   | Other  | \$18.00      | \$0.36     |
|   | Total for Bradley - General  | \$193,592.34 | \$3,871.85 |

## Bradley Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$15.70    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$322.42   |
| F | Wholesale Trade  | \$5.69     |
| G | Retail Trade   | \$280.52   |
| I | Services   | \$3,247.16 |
|   | Other  | \$0.36     |
|   | Total for Bradley  | \$3,871.85 |

## ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Brandon - General</b>                              |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |              |            |
| <b>Other</b>  |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 01  | N/A          | N/A        |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |              |            |
| <b>Other</b>  |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 02  | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |              |            |
| <b>0752</b>   |    | Animal Specialty Services, Except Veterinary                                | \$12,337.71  | \$246.75   |
| <b>0782</b>   |    | Lawn and Garden Services  | \$51,421.09  | \$1,028.42 |
| <b>Other</b>  |    |   | \$267,284.75 | \$5,345.69 |
|   |    | Total for MAJOR GROUP 07  | \$331,043.55 | \$6,620.86 |
|   |    | Total for DIVISION A  | \$334,511.66 | \$6,690.22 |
| <b>DIVISION: C Construction</b>                       |    |   |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |              |            |
| <b>Other</b>  |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 15  | N/A          | N/A        |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |              |            |
| <b>Other</b>  |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 16  | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |              |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     | \$21,195.03  | \$425.42   |
| <b>1731</b>   |    | Electrical Work   | \$8,168.35   | \$163.37   |
| <b>1751</b>   |    | Carpentry Work  | \$15,215.08  | \$304.31   |
| <b>1799</b>   |    | Special Trade Contractors, NEC  | \$1,909.42   | \$38.19    |
| <b>Other</b>  |    |   | \$34,774.38  | \$695.50   |
|   |    | Total for MAJOR GROUP 17  | \$81,262.26  | \$1,626.79 |
|   |    | Total for DIVISION C  | \$86,266.26  | \$1,726.87 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| <b>2086</b>   |    | Bottled and Canned Soft Drinks and Carbonated Water                         | \$5,574.58   | \$111.49   |
| <b>Other</b>  |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  | \$6,042.58   | \$120.85   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| <b>Other</b>  |    |   | 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 |              |            |
| <b>Other</b>  |    |   | \$565.56     | \$11.31    |
|   |    | Total for MAJOR GROUP 23  | \$565.56     | \$11.31    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |              |            |
| <b>Other</b>  |    |   | \$20,499.86  | \$410.00   |
|   |    | Total for MAJOR GROUP 24  | \$20,499.86  | \$410.00   |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |              |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          | \$12,187.59  | \$243.76   |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         | \$720.38     | \$14.41    |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                               | \$13,450.17  | \$269.01   |
| <b>2741</b>   |    | Miscellaneous Publishing  | \$1,214.12   | \$24.28    |
| <b>2752</b>   |    | Commercial Printing, Lithographic   | \$3,854.48   | \$77.09    |
| <b>2754</b>   |    | Commercial Printing, Gravure  | \$941.96     | \$18.84    |
| <b>2759</b>   |    | Commercial Printing, NEC  | \$22,193.09  | \$443.86   |
| <b>2771</b>   |    | Greeting Cards  | \$441.91     | \$8.84     |
| <b>Other</b>  |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 27  | \$57,219.70  | \$1,144.41 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |              |            |
| <b>Other</b>  |    |   | \$62,686.45  | \$1,253.73 |
|   |    | Total for MAJOR GROUP 28  | \$62,686.45  | \$1,253.73 |

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

Returns Filed: February 2020

## Brandon - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable      | Tax Due     |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries  |              |             |
| <b>Other</b> |    |  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 29   | N/A          | N/A         |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products   |              |             |
| <b>Other</b> |    |  | \$267.94     | \$5.36      |
|              |    | Total for MAJOR GROUP 30   | \$267.94     | \$5.36      |
| MAJOR GROUP: | 31 | Leather And Leather Products   |              |             |
| <b>Other</b> |    |  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 31   | N/A          | N/A         |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products  |              |             |
| <b>3273</b>  |    | Ready-Mixed Concrete   | \$38,462.93  | \$769.25    |
| <b>Other</b> |    |  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 32   | \$46,930.93  | \$938.61    |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |             |
| <b>Other</b> |    |  | \$47,129.87  | \$942.58    |
|              |    | Total for MAJOR GROUP 34   | \$47,129.87  | \$942.58    |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |             |
| <b>Other</b> |    |  | \$319,351.10 | \$6,387.02  |
|              |    | Total for MAJOR GROUP 35   | \$319,351.10 | \$6,387.02  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |             |
| <b>Other</b> |    |  | \$15,591.99  | \$311.84    |
|              |    | Total for MAJOR GROUP 36   | \$15,591.99  | \$311.84    |
| MAJOR GROUP: | 37 | Transportation Equipment   |              |             |
| <b>3711</b>  |    | Motor Vehicles and Passenger Car Bodies  | \$9,151.62   | \$183.03    |
| <b>Other</b> |    |  | \$580.00     | \$11.60     |
|              |    | Total for MAJOR GROUP 37   | \$9,731.62   | \$194.63    |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |             |
| <b>3843</b>  |    | Dental Equipment and Supplies  | \$999.75     | \$20.00     |
| <b>Other</b> |    |  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 38   | \$1,023.25   | \$20.47     |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |              |             |
| <b>3949</b>  |    | Sporting and Athletic Goods, NEC   | \$672.79     | \$13.46     |
| <b>3993</b>  |    | Signs and Advertising Specialties  | \$1,050.99   | \$21.02     |
| <b>Other</b> |    |  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 39   | \$10,292.93  | \$205.86    |
|              |    | Total for DIVISION D   | \$599,446.82 | \$11,988.93 |

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

|              |    |  |              |             |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 40 | Railroad Transportation  |              |             |
| <b>Other</b> |    |  | 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 |              |             |
| <b>Other</b> |    |  | \$414.42     | \$8.29      |
|              |    | Total for MAJOR GROUP 41   | \$414.42     | \$8.29      |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing                               |              |             |
| <b>4212</b>  |    | Local Trucking Without Storage   | \$131,065.58 | \$2,621.31  |
| <b>Other</b> |    |  | \$6,093.21   | \$121.86    |
|              |    | Total for MAJOR GROUP 42   | \$137,158.79 | \$2,743.17  |
| MAJOR GROUP: | 47 | Transportation Services  |              |             |
| <b>Other</b> |    |  | \$121,661.23 | \$2,433.22  |
|              |    | Total for MAJOR GROUP 47   | \$121,661.23 | \$2,433.22  |
| MAJOR GROUP: | 48 | Communications   |              |             |
| <b>4812</b>  |    | Radiotelephone Communications  | \$561,625.01 | \$11,232.50 |
| <b>4813</b>  |    | Telephone Communications, Except Radiotelephone                            | \$481,411.76 | \$9,628.24  |
| <b>4832</b>  |    | Radio Broadcasting Stations  | \$775.18     | \$15.51     |
| <b>4841</b>  |    | Cable and Other Pay Television Services                                    | \$34,055.38  | \$681.12    |
| <b>4899</b>  |    | Communications Services, NEC   | \$1,942.49   | \$38.85     |

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

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Brandon - General continued...</b>  |  |                |             |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |                |             |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 48   |  | \$1,083,036.32 | \$21,660.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services   |  |                |             |
| <b>Other</b>   |  | \$1,125,644.36 | \$22,512.88 |
| Total for MAJOR GROUP 49   |  | \$1,125,644.36 | \$22,512.88 |
| Total for DIVISION E   |  | \$2,468,006.89 | \$49,360.15 |
| <b>DIVISION: F Wholesale Trade</b>   |  |                |             |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles  |  | \$31,832.17    | \$636.64    |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$23,616.59    | \$472.34    |
| 5031 Lumber, Plywood, Millwork, and Wood Panels  |  | \$6,644.29     | \$132.89    |
| 5032 Brick, Stone, and Related Construction Materials  |  | \$39,139.49    | \$782.79    |
| 5044 Office Equipment  |  | \$30,210.52    | \$604.21    |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$17,504.98    | \$350.11    |
| 5046 Commercial Equipment, NEC   |  | \$30,827.88    | \$616.56    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  | \$48,205.99    | \$964.13    |
| 5049 Professional Equipment and Supplies, NEC  |  | \$5,854.18     | \$117.08    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  |  | \$235,598.47   | \$4,711.96  |
| 5064 Electrical Appliances, Television and Radio Sets  |  | \$1,017.96     | \$20.36     |
| 5065 Electronic Parts and Equipment, NEC   |  | \$5,667.50     | \$113.35    |
| 5074 Plumbing and Heating Equipment and Supplies   |  | \$62,988.13    | \$1,259.76  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                                    |  | \$35,664.71    | \$713.30    |
| 5082 Construction and Mining Machinery and Equipment   |  | \$21,673.26    | \$433.47    |
| 5084 Industrial Machinery and Equipment  |  | \$54,792.13    | \$1,095.84  |
| 5085 Industrial Supplies   |  | \$26,961.06    | \$539.23    |
| 5087 Service Establishment Equipment and Supplies  |  | \$38,786.76    | \$775.74    |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$13,703.73    | \$274.09    |
| 5092 Toys and Hobby Goods and Supplies   |  | \$749.00       | \$14.98     |
| 5099 Durable Goods, NEC  |  | \$50,538.22    | \$1,010.77  |
| <b>Other</b>   |  | \$28,676.50    | \$573.53    |
| Total for MAJOR GROUP 50   |  | \$810,653.52   | \$16,213.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |  |                |             |
| 5112 Stationery and Office Supplies  |  | \$287.61       | \$5.75      |
| 5113 Industrial and Personal Service Paper   |  | \$4,967.53     | \$99.35     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |  | \$11,926.73    | \$238.53    |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$852.55       | \$17.05     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                                      |  | \$2,943.67     | \$58.87     |
| 5139 Footwear  |  | \$1,909.49     | \$38.19     |
| 5141 Groceries, General Line   |  | \$21,733.94    | \$434.68    |
| 5142 Packaged Frozen Foods   |  | \$2,814.50     | \$56.29     |
| 5149 Groceries and Related Products, NEC   |  | \$2,105.50     | \$42.11     |
| 5169 Chemicals and Allied Products, NEC  |  | \$47,416.91    | \$948.34    |
| 5191 Farm Supplies   |  | \$95,196.10    | \$1,903.92  |
| 5199 Nondurable Goods, NEC   |  | \$67,476.70    | \$1,349.54  |
| <b>Other</b>   |  | \$42,589.77    | \$851.79    |
| Total for MAJOR GROUP 51   |  | \$302,221.00   | \$6,044.41  |
| Total for DIVISION F   |  | \$1,112,874.52 | \$22,257.54 |
| <b>DIVISION: G Retail Trade</b>  |  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |  |                |             |
| 5211 Lumber and Other Building Materials Dealers   |  | \$321,523.24   | \$6,430.47  |
| 5251 Hardware Stores   |  | \$296,939.48   | \$5,938.79  |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores   |  | \$13,538.50    | \$270.78    |
| <b>Other</b>   |  | N/A            | N/A         |
| Total for MAJOR GROUP 52   |  | \$641,357.48   | \$12,827.17 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |                |             |
| 5311 Department Stores   |  | \$200,266.74   | \$4,005.33  |

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

Returns Filed: February 2020

## Brandon - General *continued...*

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

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>5331</b> Variety Stores  | \$115,040.08   | \$2,300.80   |
| <b>5399</b> Miscellaneous General Merchandise Stores              | \$15,755.41    | \$315.11     |
| Total for MAJOR GROUP 53  | \$331,062.23   | \$6,621.24   |
| MAJOR GROUP: 54 Food Stores                                       |                |              |
| <b>5411</b> Grocery Stores  | \$1,040,879.52 | \$20,817.60  |
| <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners | \$1,460.00     | \$29.20      |
| <b>5499</b> Miscellaneous Food Stores                             | \$17,395.46    | \$347.92     |
| <b>Other</b>  | N/A            | N/A          |
| Total for MAJOR GROUP 54  | \$1,059,782.58 | \$21,195.67  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |              |
| <b>5531</b> Auto and Home Supply Stores                           | \$140,402.32   | \$2,808.05   |
| <b>5541</b> Gasoline Service Station                              | \$543,927.61   | \$10,878.57  |
| <b>Other</b>  | \$1,547.58     | \$30.96      |
| Total for MAJOR GROUP 55  | \$685,877.51   | \$13,717.58  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |              |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores         | \$1,261.96     | \$25.24      |
| <b>5621</b> Women's Clothing Stores                               | \$69,090.81    | \$1,381.81   |
| <b>5632</b> Women's Accessory and Specialty Stores                | \$12,128.05    | \$242.55     |
| <b>5641</b> Children's and Infants' Wear Stores                   | \$2,032.19     | \$40.64      |
| <b>5651</b> Family Clothing Stores                                | \$46,728.38    | \$934.58     |
| <b>5661</b> Shoe Stores   | \$7,707.95     | \$154.17     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            | \$20,223.22    | \$404.47     |
| Total for MAJOR GROUP 56  | \$159,172.56   | \$3,183.46   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |              |
| <b>5712</b> Furniture Stores                                      | \$411,532.22   | \$8,230.67   |
| <b>5713</b> Floor Coverings Stores                                | \$80,984.06    | \$1,619.68   |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  | \$13,406.05    | \$268.12     |
| <b>5722</b> Household Appliance Stores                            | \$29,945.83    | \$598.92     |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    | \$99,119.46    | \$1,982.38   |
| <b>5734</b> Computer and Computer Software Stores                 | \$5,324.40     | \$106.49     |
| <b>5736</b> Musical Instruments Stores                            | \$2,461.04     | \$49.22      |
| <b>Other</b>  | \$6,077.92     | \$121.56     |
| Total for MAJOR GROUP 57  | \$648,850.98   | \$12,977.04  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |              |
| <b>5812</b> Eating Places   | \$1,016,967.00 | \$20,339.33  |
| <b>5813</b> Drinking Places                                       | \$54,658.99    | \$1,093.18   |
| Total for MAJOR GROUP 58  | \$1,071,625.99 | \$21,432.51  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |              |
| <b>5921</b> Liquor Stores   | \$153,490.74   | \$3,069.82   |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               | \$15,915.67    | \$318.31     |
| <b>5942</b> Book Stores   | \$9,822.32     | \$196.45     |
| <b>5943</b> Stationery Stores                                     | \$42,449.05    | \$848.98     |
| <b>5945</b> Hobby, Toy, and Game Stores                           | \$2,390.66     | \$47.81      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                     | \$7,275.31     | \$145.51     |
| <b>5961</b> Catalog and Mail-Order Houses                         | \$1,050,508.33 | \$21,010.47  |
| <b>5962</b> Automatic Merchandise Machine Operators               | \$26,950.31    | \$539.01     |
| <b>5963</b> Direct Selling Establishments                         | \$104,425.34   | \$2,088.51   |
| <b>5983</b> Fuel Oil Dealers                                      | \$5,689.25     | \$113.79     |
| <b>5984</b> Liquefied Petroleum Gas Dealers                       | \$9,021.33     | \$180.43     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      | \$200,260.87   | \$4,005.23   |
| <b>Other</b>  | \$50,924.91    | \$1,018.50   |
| Total for MAJOR GROUP 59  | \$1,679,124.09 | \$33,582.82  |
| Total for DIVISION G  | \$6,276,853.42 | \$125,537.49 |

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

|  |            |          |
|--|------------|----------|
| MAJOR GROUP: 60 Depository Institutions                  |            |          |
| <b>6099</b> Functions Related to Depository Banking, NEC | \$933.44   | \$18.67  |
| <b>Other</b>   | \$6,513.76 | \$130.28 |

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

Returns Filed: February 2020

## Brandon - General *continued...*

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

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
|  | Total for MAJOR GROUP 60 | \$7,447.20   | \$148.95   |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                          |              |            |
| 6159 Miscellaneous Business Credit Institutions                                  |                          | \$2,260.00   | \$45.20    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 61 | \$6,898.50   | \$137.97   |
| 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   |                          |              |            |
| 6351 Surety Insurance  |                          | \$2,912.50   | \$58.25    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 63 | \$2,733.05   | \$54.66    |
| MAJOR GROUP: 64 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   |                          | \$165,700.83 | \$3,314.01 |
|  | Total for MAJOR GROUP 65 | \$165,700.83 | \$3,314.01 |
| 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     | \$196,994.50 | \$3,939.89 |

### DIVISION: I Services

|   |                          |              |             |
|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |              |             |
| 7011 Hotels and Motels  |                          | \$258,947.74 | \$5,178.96  |
|   | Total for MAJOR GROUP 70 | \$258,947.74 | \$5,178.96  |
| MAJOR GROUP: 72 Personal Services                                       |                          |              |             |
| 7217 Carpet and Upholstery Cleaning                                     |                          | \$4,577.63   | \$91.55     |
| 7218 Industrial Launderers  |                          | \$7,002.25   | \$140.04    |
| 7221 Photographic Studios, Portrait                                     |                          | \$6,678.58   | \$133.57    |
| 7231 Beauty Shops   |                          | \$76,554.40  | \$1,531.09  |
| 7299 Miscellaneous Personal Services, NEC                               |                          | \$24,522.41  | \$490.47    |
| Other   |                          | \$51,417.75  | \$1,028.35  |
|   | Total for MAJOR GROUP 72 | \$170,753.02 | \$3,415.07  |
| MAJOR GROUP: 73 Business Services                                       |                          |              |             |
| 7311 Advertising Agencies   |                          | \$1,079.08   | \$21.58     |
| 7322 Adjustment and Collection Services                                 |                          | \$58.25      | \$1.17      |
| 7342 Disinfecting and Pest Control Services                             |                          | \$15,173.81  | \$303.48    |
| 7349 Building Cleaning and Maintenance Services, NEC                    |                          | \$39,902.35  | \$798.06    |
| 7352 Medical Equipment Rental and Leasing                               |                          | \$633.92     | \$12.68     |
| 7359 Equipment Rental and Leasing, NEC                                  |                          | \$38,729.89  | \$774.60    |
| 7363 Help Supply Services   |                          | \$13,408.31  | \$268.17    |
| 7371 Computer Programming Services                                      |                          | \$4,552.24   | \$91.05     |
| 7372 Prepackaged Software   |                          | \$83,445.72  | \$1,668.92  |
| 7373 Computer Integrated Systems Design                                 |                          | \$12,070.98  | \$241.43    |
| 7374 Computer Processing and Data Preparation and Processing Services   |                          | \$8,653.26   | \$173.07    |
| 7377 Computer Rental and Leasing  |                          | \$20,146.03  | \$402.93    |
| 7379 Computer Related Services, NEC                                     |                          | \$49,962.62  | \$999.25    |
| 7381 Detective, Guard, and Armored Car Services                         |                          | \$8,401.58   | \$168.03    |
| 7382 Security Systems Services  |                          | \$3,597.48   | \$71.96     |
| 7389 Miscellaneous Business Services                                    |                          | \$41,656.10  | \$833.13    |
| Other   |                          | \$227,246.79 | \$4,544.95  |
|   | Total for MAJOR GROUP 73 | \$568,718.41 | \$11,374.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |                          |              |             |
| 7515 Passenger Car Leasing  |                          | \$206.92     | \$4.14      |
| 7538 General Automotive Repair Shops                                    |                          | \$59,149.63  | \$1,182.99  |



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

Returns Filed: February 2020

## Brandon - General *continued...*

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

|  |                          | Taxable        | Tax Due     |
|--|--------------------------|----------------|-------------|
| <b>Other</b>   |                          | \$87,004.92    | \$1,740.11  |
|  | Total for MAJOR GROUP 75 | \$146,361.47   | \$2,927.24  |
| MAJOR GROUP: 76 Miscellaneous Repair Services  |                          |                |             |
| <b>7623</b> Refrigeration and Air-Conditioning Service and Repair Shops                |                          | \$7,579.96     | \$151.60    |
| <b>7629</b> Electrical and Electronic Repair Shops, NEC                                |                          | \$7,326.83     | \$146.54    |
| <b>7699</b> Repair Shops and Related Services, NEC                                     |                          | \$36,323.70    | \$726.48    |
| <b>Other</b>   |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 76 | \$54,230.91    | \$1,084.63  |
| MAJOR GROUP: 78 Motion Pictures  |                          |                |             |
| <b>Other</b>   |                          | \$33,113.46    | \$662.27    |
|  | Total for MAJOR GROUP 78 | \$33,113.46    | \$662.27    |
| MAJOR GROUP: 79 Amusement And Recreation Services                                      |                          |                |             |
| <b>7922</b> Theatrical Producers and Miscellaneous Theatrical Services                 |                          | \$9,000.17     | \$180.01    |
| <b>7929</b> Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |                          | \$9,026.11     | \$180.53    |
| <b>7999</b> Amusement and Recreation Services, NEC                                     |                          | \$14,092.38    | \$281.85    |
| <b>Other</b>   |                          | \$83,840.42    | \$1,676.81  |
|  | Total for MAJOR GROUP 79 | \$115,959.08   | \$2,319.20  |
| MAJOR GROUP: 80 Health Services  |                          |                |             |
| <b>Other</b>   |                          | \$27,960.54    | \$559.21    |
|  | Total for MAJOR GROUP 80 | \$27,960.54    | \$559.21    |
| MAJOR GROUP: 81 Legal Services   |                          |                |             |
| <b>Other</b>   |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 81 | N/A            | N/A         |
| MAJOR GROUP: 82 Educational Services   |                          |                |             |
| <b>8299</b> Schools and Educational Services NEC                                       |                          | \$16,163.90    | \$323.29    |
| <b>Other</b>   |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 82 | \$16,293.89    | \$325.89    |
| MAJOR GROUP: 83 Social Services  |                          |                |             |
| <b>Other</b>   |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 83 | N/A            | N/A         |
| MAJOR GROUP: 86 Membership Organizations   |                          |                |             |
| <b>Other</b>   |                          | \$445.83       | \$8.91      |
|  | Total for MAJOR GROUP 86 | \$445.83       | \$8.91      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services    |                          |                |             |
| <b>8711</b> Engineering Services   |                          | \$14,552.50    | \$291.05    |
| <b>8712</b> Architectural Services   |                          | \$2,514.15     | \$50.28     |
| <b>8713</b> Surveying Services   |                          | \$3,908.14     | \$78.16     |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                             |                          | \$54,215.71    | \$1,084.31  |
| <b>8734</b> Testing Laboratories   |                          | \$11,062.00    | \$221.24    |
| <b>8741</b> Management Services  |                          | \$747.38       | \$14.95     |
| <b>8742</b> Management Consulting Services   |                          | \$9,692.06     | \$193.84    |
| <b>Other</b>   |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 87 | \$100,700.44   | \$2,014.00  |
| MAJOR GROUP: 89 Miscellaneous Services   |                          |                |             |
| <b>8999</b> Services, NEC  |                          | \$77,344.38    | \$1,546.89  |
|  | Total for MAJOR GROUP 89 | \$77,344.38    | \$1,546.89  |
|  | Total for DIVISION I     | \$1,574,416.14 | \$31,488.47 |

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

Returns Filed: February 2020

|                                |  | Taxable         | Tax Due      |
|--------------------------------|--|-----------------|--------------|
| <b>Brandon - General Recap</b> |  |                 |              |
| A                              | Agriculture, Forestry, And Fishing                                   | \$334,511.66    | \$6,690.22   |
| C                              | Construction   | \$86,266.26     | \$1,726.87   |
| D                              | Manufacturing  | \$599,446.82    | \$11,988.93  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,468,006.89  | \$49,360.15  |
| F                              | Wholesale Trade  | \$1,112,874.52  | \$22,257.54  |
| G                              | Retail Trade   | \$6,276,853.42  | \$125,537.49 |
| H                              | Finance, Insurance, And Real Estate                                  | \$196,994.50    | \$3,939.89   |
| I                              | Services   | \$1,574,416.14  | \$31,488.47  |
| Total for Brandon - General    |  | \$12,649,370.21 | \$252,989.56 |

## Brandon - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | 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

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$90,698.51 | \$906.99 |
| Total for MAJOR GROUP 54 | \$90,698.51 | \$906.99 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$139,110.83 | \$1,391.11 |
| Total for MAJOR GROUP 55 | \$139,110.83 | \$1,391.11 |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$966,262.64   | \$9,662.64  |
|                          | \$51,931.44    | \$519.32    |
| Total for MAJOR GROUP 58 | \$1,018,194.08 | \$10,181.96 |

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$226.28       | \$2.27      |
|                          | \$163,493.67   | \$1,634.94  |
| Total for MAJOR GROUP 59 | \$163,719.95   | \$1,637.21  |
| Total for DIVISION G     | \$1,414,243.07 | \$14,142.47 |

### DIVISION: I Services

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

Other

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

MAJOR GROUP: 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        |
| Total for DIVISION I     | \$252,292.84 | \$2,522.93 |

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

## Returns Filed: February 2020

|                                       |              | Taxable        | Tax Due     |
|---------------------------------------|--------------|----------------|-------------|
| <b>Brandon - Gross Receipts Recap</b> |              |                |             |
| G                                     | Retail Trade | \$1,414,243.07 | \$14,142.47 |
| I                                     | Services     | \$252,292.84   | \$2,522.93  |
|                                       | Other        | \$208.50       | \$2.09      |
| Total for Brandon - Gross Receipts    |              | \$1,666,744.41 | \$16,667.49 |

|                      |  |  |              |
|----------------------|--|--|--------------|
| <b>Brandon Recap</b> |  |  |              |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$6,690.22   |
| C                    | Construction   |  | \$1,726.87   |
| D                    | Manufacturing  |  | \$11,988.93  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$49,360.15  |
| F                    | Wholesale Trade  |  | \$22,257.54  |
| G                    | Retail Trade   |  | \$139,679.96 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$3,939.89   |
| I                    | Services   |  | \$34,011.40  |
|                      | Other  |  | \$2.09       |
| Total for Brandon    |  |  | \$269,657.05 |

### ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| <b>Brandt - General</b>   |                          |   |             |          |
| <b>DIVISION: C Construction</b>   |                          |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |          |
| 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                                  | \$218.36    | \$4.36   |
| 2759  |                          | Commercial Printing, NEC  | \$149.61    | \$2.99   |
| Other   |                          |   | \$132.39    | \$2.64   |
|   | Total for MAJOR GROUP 27 |   | \$500.36    | \$9.99   |
| 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     |   | \$859.97    | \$17.18  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |          |
| MAJOR GROUP:  | 48                       | Communications  |             |          |
| 4812  |                          | Radiotelephone Communications   | \$4,215.95  | \$84.32  |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$5,222.00  | \$104.44 |
| 4841  |                          | Cable and Other Pay Television Services   | \$1,965.47  | \$39.31  |
| 4899  |                          | Communications Services, NEC  | \$147.74    | \$2.95   |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 48 |   | \$11,636.16 | \$232.72 |
| 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     |   | \$22,261.66 | \$445.23 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |             |          |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |             |          |
| 5045  |                          | Computers and Computer Peripheral Equipment and Software                            | \$658.16    | \$13.17  |
| Other   |                          |   | \$1,310.66  | \$26.21  |
|   | Total for MAJOR GROUP 50 |   | \$1,968.82  | \$39.38  |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods   |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 51 |   | N/A         | N/A      |
|   | Total for DIVISION F     |   | \$2,563.87  | \$51.28  |
| <b>DIVISION: G Retail Trade</b>   |                          |   |             |          |
| 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   | \$301.92    | \$6.04   |
|   | Total for MAJOR GROUP 53 |   | \$301.92    | \$6.04   |
| 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      |

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

## Returns Filed: February 2020

### Brandt - General *continued...*

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

|              |              |   | Taxable     | Tax Due  |
|--------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 56           | Apparel And Accessory Stores                      |             |          |
|              | <b>5621</b>  | Women's Clothing Stores                           | \$561.82    | \$11.24  |
|              | <b>5651</b>  | Family Clothing Stores                            | \$217.50    | \$4.35   |
|              | <b>Other</b> |   | \$331.00    | \$6.62   |
|              |              | Total for MAJOR GROUP 56                          | \$1,110.32  | \$22.21  |
| MAJOR GROUP: | 57           | Home Furniture, Furnishings, And Equipment Stores |             |          |
|              | <b>Other</b> |   | \$1,479.51  | \$29.59  |
|              |              | Total for MAJOR GROUP 57                          | \$1,479.51  | \$29.59  |
| MAJOR GROUP: | 58           | Eating And Drinking Places                        |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 58                          | N/A         | N/A      |
| MAJOR GROUP: | 59           | Miscellaneous Retail                              |             |          |
|              | <b>5961</b>  | Catalog and Mail-Order Houses                     | \$12,734.20 | \$254.71 |
|              | <b>5963</b>  | Direct Selling Establishments                     | \$850.00    | \$17.01  |
|              | <b>5999</b>  | Miscellaneous Retail Stores, NEC                  | \$2,312.22  | \$46.25  |
|              | <b>Other</b> |   | \$594.98    | \$11.90  |
|              |              | Total for MAJOR GROUP 59                          | \$16,491.40 | \$329.87 |
|              |              | Total for DIVISION G                              | \$37,102.64 | \$742.10 |

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

|              |              |  |     |     |
|--------------|--------------|--|-----|-----|
| MAJOR GROUP: | 64           | Insurance Agents, Brokers, And Service |     |     |
|              | <b>Other</b> |  | 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   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 72  | N/A         | N/A      |
| MAJOR GROUP: | 73           | Business Services   |             |          |
|              | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$264.84    | \$5.30   |
|              | <b>7372</b>  | Prepackaged Software  | \$30,023.75 | \$600.47 |
|              | <b>7379</b>  | Computer Related Services, NEC                                      | \$1,701.21  | \$34.02  |
|              | <b>Other</b> |   | \$7,310.65  | \$146.21 |
|              |              | Total for MAJOR GROUP 73  | \$39,300.45 | \$786.00 |
| MAJOR GROUP: | 75           | Automotive Repair, Services, And Parking                            |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 75  | N/A         | N/A      |
| MAJOR GROUP: | 76           | Miscellaneous Repair Services                                       |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 76  | N/A         | N/A      |
| MAJOR GROUP: | 78           | Motion Pictures   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP: | 79           | Amusement And Recreation Services                                   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 79  | N/A         | N/A      |
| MAJOR GROUP: | 86           | Membership Organizations  |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 86  | N/A         | N/A      |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 87  | N/A         | N/A      |
| MAJOR GROUP: | 89           | Miscellaneous Services  |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 89  | N/A         | N/A      |

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

Returns Filed: February 2020

|                                      | Taxable     | Tax Due  |
|--------------------------------------|-------------|----------|
| <b>Brandt - General continued...</b> |             |          |
| Total for DIVISION I                 | \$41,109.72 | \$822.19 |

## Brandt - General Recap

|                            |  |              |            |
|----------------------------|--|--------------|------------|
| D                          | Manufacturing  | \$859.97     | \$17.18    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,261.66  | \$445.23   |
| F                          | Wholesale Trade  | \$2,563.87   | \$51.28    |
| G                          | Retail Trade   | \$37,102.64  | \$742.10   |
| I                          | Services   | \$41,109.72  | \$822.19   |
|                            | Other  | \$1,218.03   | \$24.36    |
| Total for Brandt - General |  | \$105,115.89 | \$2,102.34 |

## Brandt Recap

|                  |  |            |
|------------------|--|------------|
| D                | Manufacturing  | \$17.18    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$445.23   |
| F                | Wholesale Trade  | \$51.28    |
| G                | Retail Trade   | \$742.10   |
| I                | Services   | \$822.19   |
|                  | Other  | \$24.36    |
| Total for Brandt |  | \$2,102.34 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Bridgewater - General</b>  |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 24  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$317.50    | \$6.35     |
| 2754  |    | Commercial Printing, Gravure  | \$11.50     | \$0.23     |
| Other   |    |   | \$691.33    | \$13.82    |
| Total for MAJOR GROUP 27  |    |   | \$1,020.33  | \$20.40    |
| 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   |    |   | \$328.01    | \$6.56     |
| Total for MAJOR GROUP 34  |    |   | \$328.01    | \$6.56     |
| 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  |    |   | \$2,845.11  | \$56.90    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |            |
| 4212  |    | Local Trucking Without Storage  | \$1,219.54  | \$24.40    |
| Total for MAJOR GROUP 42  |    |   | \$1,219.54  | \$24.40    |
| MAJOR GROUP:  | 44 | Water Transportation  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 44  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 48 | Communications  |             |            |
| 4812  |    | Radiotelephone Communications   | \$23,314.69 | \$466.30   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$27,288.75 | \$545.78   |
| 4841  |    | Cable and Other Pay Television Services   | \$4,562.46  | \$91.25    |
| 4899  |    | Communications Services, NEC  | \$574.51    | \$11.49    |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$55,940.41 | \$1,118.82 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 49  |    |   | N/A         | N/A        |

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

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Bridgewater - General <i>continued</i>...</b>                                     |                          |              |            |
|  | Total for DIVISION E     | \$106,220.45 | \$2,124.43 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |            |
| 5044 Office Equipment  |                          | \$875.42     | \$17.51    |
| 5045 Computers and Computer Peripheral Equipment and Software                        |                          | \$733.08     | \$14.66    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            |                          | \$2,847.50   | \$56.95    |
| Other  |                          | \$17,007.94  | \$340.16   |
|  | Total for MAJOR GROUP 50 | \$21,463.94  | \$429.28   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |              |            |
| Other  |                          | \$10,818.34  | \$216.37   |
|  | Total for MAJOR GROUP 51 | \$10,818.34  | \$216.37   |
|  | Total for DIVISION F     | \$32,282.28  | \$645.65   |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |                          | \$2,227.11   | \$44.54    |
|  | Total for MAJOR GROUP 52 | \$2,227.11   | \$44.54    |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| 5311 Department Stores   |                          | \$3,935.50   | \$78.71    |
| 5399 Miscellaneous General Merchandise Stores  |                          | \$5,743.99   | \$114.88   |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 | \$10,007.95  | \$200.16   |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| 5499 Miscellaneous Food Stores   |                          | \$433.60     | \$8.67     |
| Other  |                          | \$3,089.00   | \$61.78    |
|  | Total for MAJOR GROUP 54 | \$3,522.60   | \$70.45    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |              |            |
| 5531 Auto and Home Supply Stores   |                          | \$2,193.32   | \$43.86    |
| Other  |                          | \$51,740.33  | \$1,034.81 |
|  | Total for MAJOR GROUP 55 | \$53,933.65  | \$1,078.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| 5621 Women's Clothing Stores   |                          | \$2,264.50   | \$45.29    |
| 5651 Family Clothing Stores  |                          | \$1,628.31   | \$32.57    |
| 5661 Shoe Stores   |                          | \$176.50     | \$3.53     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |                          | \$499.50     | \$9.99     |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 56 | \$4,647.81   | \$92.96    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |              |            |
| 5722 Household Appliance Stores  |                          | \$2,138.89   | \$42.78    |
| Other  |                          | \$5,242.76   | \$104.86   |
|  | Total for MAJOR GROUP 57 | \$7,381.65   | \$147.64   |
| 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   |                          |              |            |
| 5912 Drug Stores and Proprietary Stores  |                          | \$1,761.51   | \$35.23    |
| 5941 Sporting Goods Stores and Bicycle Shops   |                          | \$247.95     | \$4.96     |
| 5942 Book Stores   |                          | \$1,209.19   | \$24.18    |
| 5943 Stationery Stores   |                          | \$1,264.65   | \$25.29    |
| 5961 Catalog and Mail-Order Houses   |                          | \$35,001.88  | \$700.08   |
| 5963 Direct Selling Establishments   |                          | \$3,372.30   | \$67.44    |
| 5999 Miscellaneous Retail Stores, NEC  |                          | \$4,148.85   | \$82.98    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 59 | \$47,118.32  | \$942.40   |
|  | Total for DIVISION G     | \$141,555.24 | \$2,831.14 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                          |              |            |
| MAJOR GROUP: 60 Depository Institutions  |                          |              |            |



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

Returns Filed: February 2020

## Bridgewater - General *continued...*

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

|              |    |  | Taxable    | Tax Due  |
|--------------|----|--|------------|----------|
|              |    | 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   | \$3,743.62 | \$74.87  |
|              |    | Total for MAJOR GROUP 65               | \$3,743.62 | \$74.87  |
|              |    | Total for DIVISION H                   | \$6,362.78 | \$127.25 |

### 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   |             |          |
|              |    | 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                                | \$952.23    | \$19.04  |
|              |    | 7372 Prepackaged Software   | \$2,199.90  | \$44.01  |
|              |    | 7374 Computer Processing and Data Preparation and Processing Services | \$10,591.59 | \$211.83 |
|              |    | 7379 Computer Related Services, NEC                                   | \$2,949.60  | \$58.99  |
|              |    | 7389 Miscellaneous Business Services                                  | \$1,998.99  | \$39.98  |
|              |    | Other   | \$1,313.50  | \$26.27  |
|              |    | Total for MAJOR GROUP 73  | \$20,005.81 | \$400.12 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                              |             |          |
|              |    | Other   | \$17,819.96 | \$356.40 |
|              |    | Total for MAJOR GROUP 75  | \$17,819.96 | \$356.40 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services   |             |          |
|              |    | Other   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 76  | N/A         | N/A      |
| MAJOR GROUP: | 78 | Motion Pictures   |             |          |
|              |    | Other   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                     |             |          |
|              |    | Other   | \$1,848.77  | \$36.97  |
|              |    | Total for MAJOR GROUP 79  | \$1,848.77  | \$36.97  |
| MAJOR GROUP: | 80 | Health Services   |             |          |
|              |    | Other   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 80  | N/A         | N/A      |
| MAJOR GROUP: | 81 | Legal Services  |             |          |
|              |    | Other   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 81  | N/A         | N/A      |
| MAJOR GROUP: | 86 | Membership Organizations  |             |          |
|              |    | Other   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 86  | N/A         | N/A      |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services   |             |          |
|              |    | Other   | \$7,976.45  | \$159.53 |
|              |    | Total for MAJOR GROUP 87  | \$7,976.45  | \$159.53 |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |          |

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

Returns Filed: February 2020

|   | Taxable     | Tax Due    |
|---|-------------|------------|
| <b>Bridgewater - General continued...</b> |             |            |
| <b>DIVISION: I Services continued...</b>  |             |            |
| 8999 Services, NEC                        | \$1,815.46  | \$36.31    |
| Total for MAJOR GROUP 89                  | \$1,815.46  | \$36.31    |
| Total for DIVISION I                      | \$55,213.59 | \$1,104.27 |

## Bridgewater - General Recap

|                                 |  |              |            |
|---------------------------------|--|--------------|------------|
| D                               | Manufacturing  | \$2,845.11   | \$56.90    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,220.45 | \$2,124.43 |
| F                               | Wholesale Trade  | \$32,282.28  | \$645.65   |
| G                               | Retail Trade   | \$141,555.24 | \$2,831.14 |
| H                               | Finance, Insurance, And Real Estate                                  | \$6,362.78   | \$127.25   |
| I                               | Services   | \$55,213.59  | \$1,104.27 |
|                                 | Other  | \$6,416.56   | \$128.33   |
| Total for Bridgewater - General |  | \$350,896.01 | \$7,017.97 |

## Bridgewater Recap

|                       |  |            |
|-----------------------|--|------------|
| D                     | Manufacturing  | \$56.90    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,124.43 |
| F                     | Wholesale Trade  | \$645.65   |
| G                     | Retail Trade   | \$2,831.14 |
| H                     | Finance, Insurance, And Real Estate                                  | \$127.25   |
| I                     | Services   | \$1,104.27 |
|                       | Other  | \$128.33   |
| Total for Bridgewater |  | \$7,017.97 |

## 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.

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Bristol - General</b>  |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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   |    |   |  | \$9,284.48  | \$185.69 |
| Total for MAJOR GROUP 17  |    |   |  | \$9,284.48  | \$185.69 |
| Total for DIVISION C  |    |   |  | \$9,300.48  | \$186.01 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   |  | \$1,102.96  | \$22.05  |
| Other   |    |   |  | \$1,184.04  | \$23.68  |
| Total for MAJOR GROUP 27  |    |   |  | \$2,287.00  | \$45.73  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 28  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 35  |    |   |  | N/A         | N/A      |
| 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  |    |   |  | \$3,263.43  | \$65.25  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| 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   |    |   |  | \$928.87    | \$18.57  |
| Total for MAJOR GROUP 42  |    |   |  | \$928.87    | \$18.57  |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812 Radiotelephone Communications  |    |   |  | \$7,066.26  | \$141.32 |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$12,962.77 | \$259.25 |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$12,960.11 | \$259.20 |
| 4899 Communications Services, NEC   |    |   |  | \$574.63    | \$11.49  |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |   |  | \$33,588.77 | \$671.76 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 49  |    |   |  | N/A         | N/A      |

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

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Bristol - General continued...</b>                  |  |              |            |
|  | Total for DIVISION E   | \$120,987.45 | \$2,419.73 |
| <b>DIVISION: F Wholesale Trade</b>                     |  |              |            |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |              |            |
| 5044   | Office Equipment   | \$393.91     | \$7.88     |
| Other  |  | \$19,914.25  | \$398.29   |
|  | Total for MAJOR GROUP 50   | \$20,308.16  | \$406.17   |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods                                    |              |            |
| Other  |  | \$6,216.40   | \$124.33   |
|  | Total for MAJOR GROUP 51   | \$6,216.40   | \$124.33   |
|  | Total for DIVISION F   | \$26,524.56  | \$530.50   |
| <b>DIVISION: G Retail Trade</b>                        |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| Other  |  | \$4,252.20   | \$85.05    |
|  | Total for MAJOR GROUP 52   | \$4,252.20   | \$85.05    |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$1,874.19   | \$37.48    |
|  | Total for MAJOR GROUP 53   | \$1,874.19   | \$37.48    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| 5499   | Miscellaneous Food Stores  | \$607.67     | \$12.15    |
| Other  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 54   | \$4,202.05   | \$84.04    |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |              |            |
| Other  |  | \$2,500.96   | \$50.02    |
|  | Total for MAJOR GROUP 55   | \$2,500.96   | \$50.02    |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |              |            |
| 5621   | Women's Clothing Stores  | \$478.00     | \$9.56     |
| 5641   | Children's and Infants' Wear Stores                                  | (\$59.87)    | (\$1.20)   |
| 5651   | Family Clothing Stores   | \$1,037.54   | \$20.76    |
| Other  |  | \$425.37     | \$8.51     |
|  | Total for MAJOR GROUP 56   | \$1,881.04   | \$37.63    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5731   | Radio, Television, and Consumer Electronics Stores                   | (\$3.00)     | (\$0.06)   |
| Other  |  | \$9,492.26   | \$189.85   |
|  | Total for MAJOR GROUP 57   | \$9,489.26   | \$189.79   |
| 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                              | \$232.58     | \$4.65     |
| 5943   | Stationery Stores  | \$910.30     | \$18.21    |
| 5961   | Catalog and Mail-Order Houses  | \$25,388.07  | \$507.79   |
| 5963   | Direct Selling Establishments  | \$4,022.28   | \$80.45    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$5,610.23   | \$112.21   |
| Other  |  | \$477.15     | \$9.54     |
|  | Total for MAJOR GROUP 59   | \$36,640.61  | \$732.85   |
|  | Total for DIVISION G   | \$65,487.78  | \$1,309.81 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| 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   | \$115.00     | \$2.30     |
| <b>DIVISION: I Services</b>                            |  |              |            |

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

Returns Filed: February 2020

## Bristol - General *continued...*

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

MAJOR GROUP: 72 Personal Services

Other

| Taxable                  | Tax Due |
|--------------------------|---------|
| N/A                      | N/A     |
| Total for MAJOR GROUP 72 | N/A     |

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7379 Computer Related Services, NEC

Other

|                          |             |
|--------------------------|-------------|
| \$922.99                 | \$18.46     |
| \$3,151.54               | \$63.03     |
| \$1,838.66               | \$36.77     |
| \$4,595.01               | \$91.90     |
| Total for MAJOR GROUP 73 | \$10,508.20 |
|                          | \$210.16    |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

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

MAJOR GROUP: 78 Motion Pictures

Other

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

MAJOR GROUP: 79 Amusement And Recreation Services

Other

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

MAJOR GROUP: 80 Health Services

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 80 | N/A |

MAJOR GROUP: 82 Educational Services

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 82 | N/A |

MAJOR GROUP: 86 Membership Organizations

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 86 | N/A |

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

Other

|                          |            |
|--------------------------|------------|
| \$7,751.14               | \$155.02   |
| Total for MAJOR GROUP 87 | \$7,751.14 |
|                          | \$155.02   |

MAJOR GROUP: 89 Miscellaneous Services

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 89 | N/A |

Total for DIVISION I \$24,211.54 \$484.23

## Bristol - General Recap

|                             |  |              |            |
|-----------------------------|--|--------------|------------|
| C                           | Construction   | \$9,300.48   | \$186.01   |
| D                           | Manufacturing  | \$3,263.43   | \$65.25    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,987.45 | \$2,419.73 |
| F                           | Wholesale Trade  | \$26,524.56  | \$530.50   |
| G                           | Retail Trade   | \$65,487.78  | \$1,309.81 |
| H                           | Finance, Insurance, And Real Estate                                  | \$115.00     | \$2.30     |
| I                           | Services   | \$24,211.54  | \$484.23   |
|                             | Other  | \$1,093.14   | \$21.86    |
| Total for Bristol - General |  | \$250,983.38 | \$5,019.69 |

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

Returns Filed: February 2020

|                      |  | Taxable | Tax Due    |
|----------------------|--|---------|------------|
| <b>Bristol Recap</b> |  |         |            |
| C                    | Construction   |         | \$186.01   |
| D                    | Manufacturing  |         | \$65.25    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$2,419.73 |
| F                    | Wholesale Trade  |         | \$530.50   |
| G                    | Retail Trade   |         | \$1,309.81 |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$2.30     |
| I                    | Services   |         | \$484.23   |
|                      | Other  |         | \$21.86    |
| Total for Bristol    |  |         | \$5,019.69 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due    |
|---|----|--|-------------|------------|
| <b>Britton - General</b>  |    |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |             |            |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties   |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 02   | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services  |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 07   | N/A         | N/A        |
|   |    | Total for DIVISION A   | \$22,565.26 | \$451.30   |
| <b>DIVISION: C Construction</b>   |    |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |             |            |
| 1711  |    | Plumbing, Heating, and Air-Conditioning  | \$23,076.96 | \$461.55   |
| 1799  |    | Special Trade Contractors, NEC   | \$15,206.27 | \$304.13   |
| Other   |    |  | \$18,130.08 | \$362.61   |
|   |    | Total for MAJOR GROUP 17   | \$56,413.31 | \$1,128.29 |
|   |    | Total for DIVISION C   | \$56,413.31 | \$1,128.29 |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |             |            |
| Other   |    |  | \$9,388.65  | \$187.77   |
|   |    | Total for MAJOR GROUP 20   | \$9,388.65  | \$187.77   |
| MAJOR GROUP:  | 22 | Textile Mill Products  |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |             |            |
| Other   |    |  | \$1,080.99  | \$21.62    |
|   |    | Total for MAJOR GROUP 23   | \$1,080.99  | \$21.62    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$6,054.25  | \$121.08   |
| 2754  |    | Commercial Printing, Gravure   | \$671.89    | \$13.44    |
| 2771  |    | Greeting Cards   | \$44.85     | \$0.90     |
| Other   |    |  | \$4,148.27  | \$82.97    |
|   |    | Total for MAJOR GROUP 27   | \$10,919.26 | \$218.39   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |            |
| Other   |    |  | \$3,855.76  | \$77.12    |
|   |    | Total for MAJOR GROUP 28   | \$3,855.76  | \$77.12    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 35   | N/A         | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 36   | N/A         | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment   |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 37   | N/A         | N/A        |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 38   | N/A         | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 39   | N/A         | N/A        |
|   |    | Total for DIVISION D   | \$31,220.61 | \$624.43   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |             |            |
| 4212  |    | Local Trucking Without Storage   | \$6,377.00  | \$127.54   |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 42   | \$6,696.90  | \$133.94   |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Britton - General continued...</b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |              |            |
| 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   |  | \$45,879.93  | \$917.60   |
| 4813 Telephone Communications, Except Radiotelephone   |  | \$124,503.31 | \$2,490.07 |
| 4841 Cable and Other Pay Television Services   |  | \$7,241.71   | \$144.83   |
| Other  |  | \$648.00     | \$12.96    |
| Total for MAJOR GROUP 48   |  | \$178,272.95 | \$3,565.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services   |  |              |            |
| Other  |  | \$202,909.35 | \$4,058.19 |
| Total for MAJOR GROUP 49   |  | \$202,909.35 | \$4,058.19 |
| Total for DIVISION E   |  | \$389,383.20 | \$7,787.67 |
| <b>DIVISION: F Wholesale Trade</b>   |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |  |              |            |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$498.65     | \$9.97     |
| 5044 Office Equipment  |  | \$2,964.73   | \$59.30    |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$8,949.00   | \$178.98   |
| 5046 Commercial Equipment, NEC   |  | \$1,506.02   | \$30.13    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  | \$4,084.00   | \$81.68    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  |  | \$8,078.68   | \$161.57   |
| 5074 Plumbing and Heating Equipment and Supplies   |  | \$114,905.92 | \$2,298.13 |
| 5084 Industrial Machinery and Equipment  |  | \$17,134.81  | \$342.70   |
| 5087 Service Establishment Equipment and Supplies  |  | \$1,434.20   | \$28.68    |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$2,499.11   | \$49.98    |
| Other  |  | \$8,374.86   | \$167.49   |
| Total for MAJOR GROUP 50   |  | \$170,429.98 | \$3,408.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |  |              |            |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries   |  | \$1,405.50   | \$28.11    |
| 5141 Groceries, General Line   |  | \$2,019.72   | \$40.40    |
| Other  |  | \$21,643.75  | \$432.88   |
| Total for MAJOR GROUP 51   |  | \$25,068.97  | \$501.39   |
| Total for DIVISION F   |  | \$195,498.95 | \$3,910.00 |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |  |              |            |
| 5211 Lumber and Other Building Materials Dealers   |  | \$247,409.42 | \$4,948.19 |
| 5251 Hardware Stores   |  | \$15,129.55  | \$302.60   |
| Total for MAJOR GROUP 52   |  | \$262,538.97 | \$5,250.79 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$7,132.81   | \$142.66   |
| 5399 Miscellaneous General Merchandise Stores  |  | \$954.98     | \$19.10    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |  | \$124,575.24 | \$2,491.51 |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5411 Grocery Stores  |  | \$436,513.71 | \$8,730.27 |
| 5499 Miscellaneous Food Stores   |  | \$5,690.80   | \$113.82   |
| Other  |  | \$827.35     | \$16.55    |
| Total for MAJOR GROUP 54   |  | \$443,031.86 | \$8,860.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |  |              |            |
| 5531 Auto and Home Supply Stores   |  | \$2,874.52   | \$57.49    |
| 5541 Gasoline Service Station  |  | \$312,748.86 | \$6,254.97 |
| Total for MAJOR GROUP 55   |  | \$315,623.38 | \$6,312.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$3,190.07   | \$63.81    |
| 5632 Women's Accessory and Specialty Stores  |  | \$1,070.10   | \$21.40    |



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

## Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Britton - General <i>continued...</i></b>           |  |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |                |             |
| 5651   | Family Clothing Stores                                     | \$6,388.85     | \$127.77    |
| 5661   | Shoe Stores  | \$2,034.38     | \$40.69     |
| 5699   | Miscellaneous Apparel and Accessory Stores                 | \$15,748.95    | \$314.98    |
| Other  |  | \$330.58       | \$6.61      |
| Total for MAJOR GROUP 56                               |  | \$28,762.93    | \$575.26    |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores       |                |             |
| 5712   | Furniture Stores   | \$14,769.80    | \$295.40    |
| 5719   | Miscellaneous Homefurnishings Stores                       | \$3,458.58     | \$69.17     |
| 5731   | Radio, Television, and Consumer Electronics Stores         | \$2,454.00     | \$49.08     |
| 5734   | Computer and Computer Software Stores                      | \$8,149.00     | \$162.98    |
| Other  |  | \$15,966.69    | \$319.33    |
| Total for MAJOR GROUP 57                               |  | \$44,798.07    | \$895.96    |
| 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                    | \$1,233.94     | \$24.68     |
| 5942   | Book Stores  | \$642.47       | \$12.85     |
| 5943   | Stationery Stores  | \$2,747.41     | \$54.94     |
| 5947   | Gift, Novelty, and Souvenir Shops                          | \$2,431.13     | \$48.62     |
| 5961   | Catalog and Mail-Order Houses                              | \$147,921.11   | \$2,958.44  |
| 5963   | Direct Selling Establishments                              | \$13,918.30    | \$278.37    |
| 5999   | Miscellaneous Retail Stores, NEC                           | \$75,926.62    | \$1,518.53  |
| Other  |  | \$342,334.78   | \$6,846.70  |
| Total for MAJOR GROUP 59                               |  | \$587,155.76   | \$11,743.13 |
| Total for DIVISION G                                   |  | \$1,862,432.39 | \$37,248.68 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| 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  |  | \$529.08       | \$10.58     |
| Total for MAJOR GROUP 61                               |  | \$529.08       | \$10.58     |
| MAJOR GROUP:   | 63 Insurance Carriers                                      |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63                               |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 Insurance Agents, Brokers, And Service                  |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 64                               |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 Real Estate   |                |             |
| Other  |  | \$5,227.28     | \$104.55    |
| Total for MAJOR GROUP 65                               |  | \$5,227.28     | \$104.55    |
| MAJOR GROUP:   | 67 Holding And Other Investment Offices                    |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 67                               |  | N/A            | N/A         |
| Total for DIVISION H                                   |  | \$14,612.57    | \$292.25    |
| <b>DIVISION: I Services</b>                            |  |                |             |
| MAJOR GROUP:   | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                               |  | N/A            | N/A         |
| MAJOR GROUP:   | 72 Personal Services                                       |                |             |
| 7231   | Beauty Shops   | \$20,644.81    | \$412.89    |
| 7299   | Miscellaneous Personal Services, NEC                       | \$17,038.80    | \$340.77    |
| Other  |  | \$68,775.37    | \$1,375.51  |
| Total for MAJOR GROUP 72                               |  | \$106,458.98   | \$2,129.17  |

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

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Britton - General continued...</b>    |  |                |             |
| <b>DIVISION: I Services continued...</b> |  |                |             |
| MAJOR GROUP:                             | 73 Business Services   |                |             |
|  | <b>7342</b> Disinfecting and Pest Control Services                           | \$1,646.50     | \$32.93     |
|  | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$2,514.66     | \$50.29     |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$9,791.62     | \$195.83    |
|  | <b>7371</b> Computer Programming Services                                    | \$1,429.74     | \$28.59     |
|  | <b>7372</b> Prepackaged Software   | \$11,577.07    | \$231.54    |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$3,539.30     | \$70.79     |
|  | <b>7377</b> Computer Rental and Leasing                                      | \$3,411.69     | \$68.23     |
|  | <b>7379</b> Computer Related Services, NEC                                   | \$7,742.90     | \$154.86    |
|  | <b>7389</b> Miscellaneous Business Services                                  | \$17,333.85    | \$346.68    |
|  | <b>Other</b>   | \$9,589.14     | \$191.78    |
| Total for MAJOR GROUP 73                 |  | \$68,576.47    | \$1,371.52  |
| MAJOR GROUP:                             | 75 Automotive Repair, Services, And Parking                                  |                |             |
|  | <b>Other</b>   | \$158,055.08   | \$3,161.10  |
| Total for MAJOR GROUP 75                 |  | \$158,055.08   | \$3,161.10  |
| MAJOR GROUP:                             | 76 Miscellaneous Repair Services   |                |             |
|  | <b>Other</b>   | \$737.64       | \$14.75     |
| Total for MAJOR GROUP 76                 |  | \$737.64       | \$14.75     |
| MAJOR GROUP:                             | 78 Motion Pictures   |                |             |
|  | <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 78                 |  | N/A            | N/A         |
| MAJOR GROUP:                             | 79 Amusement And Recreation Services   |                |             |
|  | <b>Other</b>   | \$4,266.47     | \$85.33     |
| Total for MAJOR GROUP 79                 |  | \$4,266.47     | \$85.33     |
| MAJOR GROUP:                             | 80 Health Services   |                |             |
|  | <b>Other</b>   | \$20,686.88    | \$413.74    |
| Total for MAJOR GROUP 80                 |  | \$20,686.88    | \$413.74    |
| MAJOR GROUP:                             | 81 Legal Services  |                |             |
|  | <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 81                 |  | N/A            | N/A         |
| MAJOR GROUP:                             | 86 Membership Organizations  |                |             |
|  | <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 86                 |  | N/A            | N/A         |
| MAJOR GROUP:                             | 87 Engineering, Accounting, Research, Management, And Related Services       |                |             |
|  | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   | \$23,361.93    | \$467.24    |
|  | <b>8748</b> Business Consulting Services, NEC                                | \$6,142.00     | \$122.84    |
|  | <b>Other</b>   | \$2,526.09     | \$50.52     |
| Total for MAJOR GROUP 87                 |  | \$32,030.02    | \$640.60    |
| MAJOR GROUP:                             | 89 Miscellaneous Services  |                |             |
|  | <b>8999</b> Services, NEC  | \$3,748.37     | \$74.97     |
| Total for MAJOR GROUP 89                 |  | \$3,748.37     | \$74.97     |
| Total for DIVISION I                     |  | \$465,942.38   | \$9,318.83  |
| <b>Britton - General Recap</b>           |  |                |             |
| A  | Agriculture, Forestry, And Fishing   | \$22,565.26    | \$451.30    |
| C  | Construction   | \$56,413.31    | \$1,128.29  |
| D  | Manufacturing  | \$31,220.61    | \$624.43    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services         | \$389,383.20   | \$7,787.67  |
| F  | Wholesale Trade  | \$195,498.95   | \$3,910.00  |
| G  | Retail Trade   | \$1,862,432.39 | \$37,248.68 |
| H  | Finance, Insurance, And Real Estate  | \$14,612.57    | \$292.25    |
| I  | Services   | \$465,942.38   | \$9,318.83  |
| Total for Britton - General              |  | \$3,038,068.67 | \$60,761.45 |

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

Returns Filed: February 2020

|   |  |   | Taxable      | Tax Due     |
|---|--|---|--------------|-------------|
| <b>Britton - Gross Receipts</b>   |  |   |              |             |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |   |              |             |
| MAJOR GROUP:  | 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         |
| <b>DIVISION: G Retail Trade</b>   |  |   |              |             |
| 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         |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |              |             |
| Other   |  |   | \$28,808.50  | \$288.09    |
|   |  | Total for MAJOR GROUP 59                                | \$28,808.50  | \$288.09    |
|   |  | Total for DIVISION G                                    | \$202,615.36 | \$2,026.17  |
| <b>DIVISION: I Services</b>   |  |   |              |             |
| 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                                    | \$33,103.34  | \$331.03    |
| <b>Britton - Gross Receipts Recap</b>   |  |   |              |             |
| G   | Retail Trade   |   | \$202,615.36 | \$2,026.17  |
| I   | Services   |   | \$33,103.34  | \$331.03    |
|   | Other  |   | \$250.00     | \$2.50      |
|   |  | Total for Britton - Gross Receipts                      | \$235,968.70 | \$2,359.70  |
| <b>Britton Recap</b>  |  |   |              |             |
| A   | Agriculture, Forestry, And Fishing                                   |   |              | \$451.30    |
| C   | Construction   |   |              | \$1,128.29  |
| D   | Manufacturing  |   |              | \$624.43    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |              | \$7,787.67  |
| F   | Wholesale Trade  |   |              | \$3,910.00  |
| G   | Retail Trade   |   |              | \$39,274.85 |
| H   | Finance, Insurance, And Real Estate                                  |   |              | \$292.25    |
| I   | Services   |   |              | \$9,649.86  |
|   | Other  |   |              | \$2.50      |
|   |  | Total for Britton                                       |              | \$63,121.15 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| <b>Brookings - General</b>                            |    |   |  |              |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |             |
| Other   |    |   |  | \$719.35     | \$14.39     |
|   |    | Total for MAJOR GROUP 01  |  | \$719.35     | \$14.39     |
| 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   |  | \$228,835.17 | \$4,576.69  |
| 0752  |    | Animal Specialty Services, Except Veterinary                                |  | \$20,905.63  | \$418.12    |
| 0782  |    | Lawn and Garden Services  |  | \$180,678.47 | \$3,613.57  |
| Other   |    |   |  | \$74,588.99  | \$1,491.78  |
|   |    | Total for MAJOR GROUP 07  |  | \$505,008.26 | \$10,100.16 |
|   |    | Total for DIVISION A  |  | \$505,816.61 | \$10,116.33 |
| <b>DIVISION: B Mining</b>                             |    |   |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |             |
| 1521  |    | General Contractors - Single-Family Houses                                  |  | \$25,469.49  | \$509.39    |
| Other   |    |   |  | \$28,709.25  | \$574.19    |
|   |    | Total for MAJOR GROUP 15  |  | \$54,178.74  | \$1,083.58  |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |              |             |
| Other   |    |   |  | \$80,037.22  | \$1,600.75  |
|   |    | Total for MAJOR GROUP 16  |  | \$80,037.22  | \$1,600.75  |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |             |
| 1711  |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$155,431.88 | \$3,108.65  |
| 1731  |    | Electrical Work   |  | \$130,052.92 | \$2,601.06  |
| 1751  |    | Carpentry Work  |  | \$32,008.07  | \$640.15    |
| 1771  |    | Concrete Work   |  | \$21,396.01  | \$429.85    |
| 1793  |    | Glass and Glazing Work  |  | \$102,481.28 | \$2,049.63  |
| 1796  |    | Installation or Erection of Building Equipment, NEC                         |  | \$72,274.19  | \$1,445.48  |
| 1799  |    | Special Trade Contractors, NEC  |  | \$269,675.72 | \$6,388.52  |
| Other   |    |   |  | \$3,416.78   | \$68.34     |
|   |    | Total for MAJOR GROUP 17  |  | \$786,736.85 | \$16,731.68 |
|   |    | Total for DIVISION C  |  | \$920,952.81 | \$19,416.01 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |             |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$6,879.50   | \$137.59    |
| Other   |    |   |  | \$297,419.23 | \$6,531.01  |
|   |    | Total for MAJOR GROUP 20  |  | \$304,298.73 | \$6,668.60  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A         |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |             |
| Other   |    |   |  | \$17,853.27  | \$357.07    |
|   |    | Total for MAJOR GROUP 23  |  | \$17,853.27  | \$357.07    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |             |
| Other   |    |   |  | \$56,494.80  | \$1,129.90  |
|   |    | Total for MAJOR GROUP 24  |  | \$56,494.80  | \$1,129.90  |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |              |             |

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

Returns Filed: February 2020

## Brookings - General *continued...*

### DIVISION: D Manufacturing *continued...*

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 25  |  | N/A            | N/A         |
| MAJOR GROUP: 26   | Paper And Allied Products  |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 26  |  | N/A            | N/A         |
| MAJOR GROUP: 27   | Printing, Publishing, And Allied Industries  |                |             |
| <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |  | \$32,869.67    | \$657.40    |
| <b>2721</b> Periodicals: Publishing, or Publishing and Printing |  | \$7,278.78     | \$145.57    |
| <b>2731</b> Books: Publishing, or Publishing and Printing       |  | \$32,731.86    | \$654.65    |
| <b>2741</b> Miscellaneous Publishing                            |  | \$3,268.28     | \$65.37     |
| <b>2752</b> Commercial Printing, Lithographic                   |  | \$26,820.83    | \$536.42    |
| <b>2754</b> Commercial Printing, Gravure                        |  | \$2,438.85     | \$48.78     |
| <b>2759</b> Commercial Printing, NEC                            |  | \$27,349.35    | \$546.99    |
| <b>2771</b> Greeting Cards                                      |  | \$1,325.42     | \$26.51     |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 27  |  | \$136,519.54   | \$2,730.42  |
| MAJOR GROUP: 28   | Chemicals And Allied Products  |                |             |
| <b>Other</b>  |  | \$68,013.42    | \$1,360.27  |
| Total for MAJOR GROUP 28  |  | \$68,013.42    | \$1,360.27  |
| MAJOR GROUP: 29   | Petroleum Refining And Related Industries  |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 29  |  | N/A            | N/A         |
| MAJOR GROUP: 30   | Rubber And Miscellaneous Plastics Products   |                |             |
| <b>3089</b> Plastics Products, NEC                              |  | \$146,279.38   | \$2,925.59  |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 30  |  | \$146,682.28   | \$2,933.65  |
| MAJOR GROUP: 31   | Leather And Leather Products   |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 31  |  | N/A            | N/A         |
| MAJOR GROUP: 32   | Stone, Clay, Glass, And Concrete Products  |                |             |
| <b>Other</b>  |  | \$47,877.36    | \$957.55    |
| Total for MAJOR GROUP 32  |  | \$47,877.36    | \$957.55    |
| MAJOR GROUP: 34   | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
| <b>Other</b>  |  | \$234,476.92   | \$4,689.54  |
| Total for MAJOR GROUP 34  |  | \$234,476.92   | \$4,689.54  |
| MAJOR GROUP: 35   | Industrial And Commercial Machinery And Computer Equipment   |                |             |
| <b>Other</b>  |  | \$166,209.77   | \$3,324.17  |
| Total for MAJOR GROUP 35  |  | \$166,209.77   | \$3,324.17  |
| MAJOR GROUP: 36   | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
| <b>3679</b> Electronic Components, NEC                          |  | \$6,763.50     | \$135.27    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 36  |  | \$10,769.25    | \$215.39    |
| MAJOR GROUP: 37   | Transportation Equipment   |                |             |
| <b>3711</b> Motor Vehicles and Passenger Car Bodies             |  | \$17,276.82    | \$345.53    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37  |  | \$191,108.05   | \$3,822.15  |
| MAJOR GROUP: 38   | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
| <b>3843</b> Dental Equipment and Supplies                       |  | \$2,333.37     | \$46.67     |
| <b>Other</b>  |  | \$90,919.29    | \$1,818.39  |
| Total for MAJOR GROUP 38  |  | \$93,252.66    | \$1,865.06  |
| MAJOR GROUP: 39   | Miscellaneous Manufacturing Industries   |                |             |
| <b>3949</b> Sporting and Athletic Goods, NEC                    |  | \$32,682.23    | \$653.64    |
| <b>3993</b> Signs and Advertising Specialties                   |  | \$1,301,756.33 | \$26,035.13 |
| <b>3999</b> Manufacturing Industries, NEC                       |  | \$2,482.40     | \$49.65     |
| <b>Other</b>  |  | \$1,631.97     | \$32.64     |
| Total for MAJOR GROUP 39  |  | \$1,338,552.93 | \$26,771.06 |

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

Returns Filed: February 2020

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Brookings - General continued...</b>   |  |                |              |
| Total for DIVISION D  |  | \$2,818,730.34 | \$56,957.26  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |                |              |
| 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   | \$115,426.54   | \$2,308.53   |
| 4225  | General Warehousing and Storage  | \$3,467.97     | \$69.36      |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 42  |  | \$121,368.61   | \$2,427.37   |
| 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   |  | \$2,928.36     | \$58.57      |
| Total for MAJOR GROUP 47  |  | \$2,928.36     | \$58.57      |
| MAJOR GROUP: 48   | Communications   |                |              |
| 4812  | Radiotelephone Communications  | \$1,266,302.07 | \$25,326.04  |
| 4813  | Telephone Communications, Except Radiotelephone                                | \$823,545.76   | \$16,470.91  |
| 4832  | Radio Broadcasting Stations  | \$2,938.43     | \$58.77      |
| 4841  | Cable and Other Pay Television Services  | \$503,086.05   | \$10,061.71  |
| 4899  | Communications Services, NEC   | \$32,112.98    | \$642.26     |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 48  |  | \$2,633,712.79 | \$52,674.24  |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services   |                |              |
| 4911  | Electric Services  | \$2,414,537.99 | \$48,290.76  |
| 4953  | Refuse Systems   | \$106,553.00   | \$2,131.06   |
| 4959  | Sanitary Services, NEC   | \$7,215.35     | \$144.31     |
| Other   |  | \$982,477.43   | \$19,649.54  |
| Total for MAJOR GROUP 49  |  | \$3,510,783.77 | \$70,215.67  |
| Total for DIVISION E  |  | \$6,284,068.53 | \$125,681.35 |
| <b>DIVISION: F Wholesale Trade</b>  |  |                |              |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |                |              |
| 5013  | Motor Vehicle Supplies and New Parts   | \$4,731.50     | \$94.63      |
| 5023  | Homefurnishings  | \$2,913.46     | \$58.27      |
| 5032  | Brick, Stone, and Related Construction Materials                               | \$609,187.89   | \$14,358.23  |
| 5033  | Roofing, Siding, and Insulation Materials                                      | \$3,431.42     | \$68.63      |
| 5043  | Photographic Equipment and Supplies  | \$1,587.91     | \$31.76      |
| 5044  | Office Equipment   | \$90,784.94    | \$1,815.70   |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$240,278.57   | \$4,805.57   |
| 5046  | Commercial Equipment, NEC  | \$87,264.86    | \$1,745.30   |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$72,389.28    | \$1,447.79   |
| 5049  | Professional Equipment and Supplies, NEC                                       | \$170,003.47   | \$3,400.07   |
| 5051  | Metals Service Centers and Offices   | \$326,624.28   | \$6,532.48   |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$347,089.93   | \$6,941.79   |
| 5064  | Electrical Appliances, Television and Radio Sets                               | \$207.88       | \$4.16       |
| 5065  | Electronic Parts and Equipment, NEC  | \$1,110.50     | \$22.21      |
| 5072  | Hardware   | \$9,380.09     | \$187.61     |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$81,776.58    | \$1,635.53   |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$48,297.92    | \$965.96     |
| 5082  | Construction and Mining Machinery and Equipment                                | \$5,416.65     | \$108.33     |
| 5083  | Farm and Garden Machinery and Equipment  | \$771.66       | \$15.43      |
| 5084  | Industrial Machinery and Equipment   | \$134,335.99   | \$2,686.74   |
| 5085  | Industrial Supplies  | \$19,969.93    | \$399.41     |

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

Returns Filed: February 2020

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>Brookings - General continued...</b>   |                |              |
| <b>DIVISION: F Wholesale Trade continued...</b>                                       |                |              |
| 5087 Service Establishment Equipment and Supplies                                     | \$18,566.97    | \$371.34     |
| 5091 Sporting and Recreational Goods and Supplies                                     | \$26,745.79    | \$534.93     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                           | \$3,597.99     | \$71.96      |
| 5099 Durable Goods, NEC   | \$15,710.12    | \$314.21     |
| Other   | \$62,459.11    | \$1,249.18   |
| Total for MAJOR GROUP 50  | \$2,384,634.69 | \$49,867.22  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                     |                |              |
| 5112 Stationery and Office Supplies   | \$1,145.07     | \$22.90      |
| 5113 Industrial and Personal Service Paper  | \$27,177.52    | \$543.56     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$19,977.37    | \$399.56     |
| 5136 Men's and Boys' Clothing and Furnishings   | \$3,764.35     | \$75.29      |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                       | \$6,847.99     | \$136.96     |
| 5139 Footwear   | \$4,207.45     | \$84.15      |
| 5141 Groceries, General Line  | \$47,996.92    | \$959.94     |
| 5142 Packaged Frozen Foods  | \$7,515.49     | \$150.31     |
| 5149 Groceries and Related Products, NEC  | \$12,308.92    | \$246.18     |
| 5169 Chemicals and Allied Products, NEC   | \$92,283.36    | \$1,845.66   |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$7,837.02     | \$156.74     |
| 5191 Farm Supplies  | \$205,873.20   | \$4,117.46   |
| 5199 Nondurable Goods, NEC  | \$1,344,291.02 | \$26,885.83  |
| Other   | \$82,838.71    | \$1,656.78   |
| Total for MAJOR GROUP 51  | \$1,864,064.39 | \$37,281.32  |
| Total for DIVISION F  | \$4,248,699.08 | \$87,148.54  |
| <b>DIVISION: G Retail Trade</b>   |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |                |              |
| 5211 Lumber and Other Building Materials Dealers                                      | \$1,940,024.21 | \$38,800.48  |
| 5231 Paint, Glass, and Wallpaper Stores   | \$209,288.08   | \$4,185.76   |
| 5251 Hardware Stores  | \$214,658.90   | \$4,293.17   |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores                                  | \$64,108.97    | \$1,282.18   |
| Total for MAJOR GROUP 52  | \$2,428,080.16 | \$48,561.59  |
| MAJOR GROUP: 53 General Merchandise Stores  |                |              |
| 5311 Department Stores  | \$6,884,276.43 | \$137,685.53 |
| 5331 Variety Stores   | \$79,383.19    | \$1,587.66   |
| 5399 Miscellaneous General Merchandise Stores   | \$986,099.66   | \$19,722.00  |
| Total for MAJOR GROUP 53  | \$7,949,759.28 | \$158,995.19 |
| MAJOR GROUP: 54 Food Stores   |                |              |
| 5411 Grocery Stores   | \$4,626,777.82 | \$92,535.56  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                            | \$17,719.71    | \$354.39     |
| 5431 Fruit and Vegetable Markets  | \$15,264.81    | \$305.29     |
| 5461 Retail Bakeries  | \$4,753.21     | \$95.07      |
| 5499 Miscellaneous Food Stores  | \$74,679.76    | \$1,493.60   |
| Other   | \$7,912.77     | \$158.25     |
| Total for MAJOR GROUP 54  | \$4,747,108.08 | \$94,942.16  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                      |                |              |
| 5511 Motor Vehicle Dealers  | \$437,726.16   | \$8,754.53   |
| 5531 Auto and Home Supply Stores  | \$751,054.57   | \$15,317.75  |
| 5541 Gasoline Service Station   | \$535,046.42   | \$10,700.93  |
| 5571 Motorcycle Dealers   | \$1,271.30     | \$25.43      |
| Other   | \$15,189.50    | \$303.79     |
| Total for MAJOR GROUP 55  | \$1,740,287.95 | \$35,102.43  |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                                    | \$5,058.45     | \$101.17     |
| 5621 Women's Clothing Stores  | \$120,271.72   | \$2,405.45   |
| 5632 Women's Accessory and Specialty Stores   | \$22,110.15    | \$442.20     |
| 5641 Children's and Infants' Wear Stores  | \$5,852.72     | \$117.05     |
| 5651 Family Clothing Stores   | \$176,959.31   | \$3,539.18   |
| 5661 Shoe Stores  | \$75,498.31    | \$1,509.96   |



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

Returns Filed: February 2020

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Brookings - General <i>continued</i>...</b>                                   |  |                 |              |
| <b>DIVISION: G Retail Trade <i>continued</i>...</b>                              |  |                 |              |
| 5699   | Miscellaneous Apparel and Accessory Stores         | \$60,605.62     | \$1,212.11   |
|  | Total for MAJOR GROUP 56                           | \$466,356.28    | \$9,327.12   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                |  |                 |              |
| 5712   | Furniture Stores                                   | \$573,668.80    | \$11,473.38  |
| 5713   | Floor Coverings Stores                             | \$167,029.74    | \$3,340.59   |
| 5719   | Miscellaneous Homefurnishings Stores               | \$29,591.77     | \$591.83     |
| 5722   | Household Appliance Stores                         | \$70,307.94     | \$1,406.17   |
| 5731   | Radio, Television, and Consumer Electronics Stores | \$128,165.83    | \$2,563.31   |
| 5734   | Computer and Computer Software Stores              | \$175,258.10    | \$3,505.17   |
| 5736   | Musical Instruments Stores                         | \$8,972.92      | \$179.46     |
| Other  |  | \$20,365.48     | \$407.31     |
|  | Total for MAJOR GROUP 57                           | \$1,173,360.58  | \$23,467.22  |
| MAJOR GROUP: 58 Eating And Drinking Places                                       |  |                 |              |
| 5812   | Eating Places                                      | \$4,077,445.29  | \$81,548.94  |
| 5813   | Drinking Places                                    | \$834,129.18    | \$16,682.60  |
|  | Total for MAJOR GROUP 58                           | \$4,911,574.47  | \$98,231.54  |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |                 |              |
| 5912   | Drug Stores and Proprietary Stores                 | \$4,266.40      | \$85.33      |
| 5932   | Used Merchandise Stores                            | \$121,347.04    | \$2,426.94   |
| 5941   | Sporting Goods Stores and Bicycle Shops            | \$148,481.40    | \$2,969.64   |
| 5942   | Book Stores  | \$1,385,852.36  | \$27,717.07  |
| 5943   | Stationery Stores                                  | \$62,253.26     | \$1,245.07   |
| 5944   | Jewelry Stores                                     | \$85,863.87     | \$1,717.28   |
| 5945   | Hobby, Toy, and Game Stores                        | \$18,485.23     | \$369.71     |
| 5947   | Gift, Novelty, and Souvenir Shops                  | \$9,347.21      | \$186.95     |
| 5961   | Catalog and Mail-Order Houses                      | \$2,299,935.78  | \$45,999.07  |
| 5962   | Automatic Merchandise Machine Operators            | \$133,056.19    | \$2,661.12   |
| 5963   | Direct Selling Establishments                      | \$84,594.51     | \$1,691.90   |
| 5983   | Fuel Oil Dealers                                   | \$47,805.27     | \$956.10     |
| 5999   | Miscellaneous Retail Stores, NEC                   | \$989,859.34    | \$19,797.24  |
| Other  |  | \$605,869.78    | \$12,117.39  |
|  | Total for MAJOR GROUP 59                           | \$5,997,017.64  | \$119,940.81 |
|  | Total for DIVISION G                               | \$29,413,544.44 | \$588,568.06 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |  |                 |              |
| MAJOR GROUP: 60 Depository Institutions  |  |                 |              |
| 6011   | Federal Reserve Banks                              | \$746.01        | \$14.92      |
| 6099   | Functions Related to Depository Banking, NEC       | \$2,894.98      | \$57.90      |
| Other  |  | \$57,932.23     | \$1,158.64   |
|  | Total for MAJOR GROUP 60                           | \$61,573.22     | \$1,231.46   |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |  |                 |              |
| 6141   | Personal Credit Institutions                       | \$4,724.30      | \$94.49      |
| 6159   | Miscellaneous Business Credit Institutions         | \$4,291.59      | \$85.83      |
|  | Total for MAJOR GROUP 61                           | \$9,015.89      | \$180.32     |
| 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  |  | \$33,462.60     | \$669.25     |
|  | Total for MAJOR GROUP 63                           | \$33,462.60     | \$669.25     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |  |                 |              |
| 6411   | Insurance Agents, Brokers, and Service             | \$3,536.96      | \$70.74      |
|  | Total for MAJOR GROUP 64                           | \$3,536.96      | \$70.74      |
| MAJOR GROUP: 65 Real Estate  |  |                 |              |
| 6531   | Real Estate Agents and Managers                    | \$520,680.66    | \$10,413.62  |
| Other  |  | N/A             | N/A          |
|  | Total for MAJOR GROUP 65                           | \$543,556.66    | \$10,871.14  |

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

Returns Filed: February 2020

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Brookings - General continued...</b>                                 |                |             |
| <b>DIVISION: H Finance, Insurance, And Real Estate continued...</b>     |                |             |
| MAJOR GROUP: 67 Holding And Other Investment Offices                    |                |             |
| 6794 Patent Owners and Lessors  | \$22,756.43    | \$455.13    |
| Total for MAJOR GROUP 67  | \$22,756.43    | \$455.13    |
| Total for DIVISION H  | \$674,100.76   | \$13,482.02 |
| <b>DIVISION: I Services</b>   |                |             |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
| 7011 Hotels and Motels  | \$778,826.64   | \$15,576.53 |
| Total for MAJOR GROUP 70  | \$778,826.64   | \$15,576.53 |
| MAJOR GROUP: 72 Personal Services                                       |                |             |
| 7221 Photographic Studios, Portrait                                     | \$10,894.83    | \$217.90    |
| 7231 Beauty Shops   | \$429,213.30   | \$8,584.28  |
| 7241 Barber Shops   | \$11,109.96    | \$222.20    |
| 7291 Tax Return Preparation Services                                    | \$32,337.15    | \$646.74    |
| 7299 Miscellaneous Personal Services, NEC                               | \$156,793.74   | \$3,135.88  |
| Other   | \$154,103.88   | \$3,082.08  |
| Total for MAJOR GROUP 72  | \$794,452.86   | \$15,889.08 |
| MAJOR GROUP: 73 Business Services                                       |                |             |
| 7311 Advertising Agencies   | \$10,892.26    | \$217.84    |
| 7319 Advertising, NEC   | \$3,513.02     | \$70.26     |
| 7322 Adjustment and Collection Services                                 | \$3,905.64     | \$78.11     |
| 7323 Credit Reporting Services  | \$19,822.84    | \$396.46    |
| 7334 Photocopying and Duplicating Services                              | \$51,214.61    | \$1,024.29  |
| 7336 Commercial Art and Graphic Design                                  | \$14,013.94    | \$280.28    |
| 7338 Secretarial and Court Reporting                                    | \$2,630.96     | \$52.62     |
| 7342 Disinfecting and Pest Control Services                             | \$100,174.69   | \$2,003.50  |
| 7349 Building Cleaning and Maintenance Services, NEC                    | \$244,360.79   | \$4,887.23  |
| 7352 Medical Equipment Rental and Leasing                               | \$7,360.31     | \$147.21    |
| 7353 Heavy Construction Equipment Rental and Leasing                    | \$50,817.75    | \$1,016.35  |
| 7359 Equipment Rental and Leasing, NEC                                  | \$159,925.43   | \$3,198.51  |
| 7361 Employment Agencies  | \$68,109.02    | \$1,362.18  |
| 7363 Help Supply Services   | \$125,443.50   | \$2,508.87  |
| 7371 Computer Programming Services                                      | \$137,905.93   | \$2,758.11  |
| 7372 Prepackaged Software   | \$315,464.45   | \$6,309.29  |
| 7373 Computer Integrated Systems Design                                 | \$53,947.12    | \$1,078.95  |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$1,699,094.91 | \$33,981.91 |
| 7377 Computer Rental and Leasing  | \$51,238.34    | \$1,024.77  |
| 7378 Computer Maintenance and Repair                                    | \$285.50       | \$5.71      |
| 7379 Computer Related Services, NEC                                     | \$576,789.19   | \$11,535.79 |
| 7381 Detective, Guard, and Armored Car Services                         | \$21,942.73    | \$438.85    |
| 7382 Security Systems Services  | \$12,179.78    | \$243.60    |
| 7389 Miscellaneous Business Services                                    | \$112,237.64   | \$2,244.76  |
| Other   | \$21,443.00    | \$428.86    |
| Total for MAJOR GROUP 73  | \$3,864,713.35 | \$77,294.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |                |             |
| 7515 Passenger Car Leasing  | \$646.42       | \$12.93     |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops             | \$295,401.62   | \$5,908.03  |
| 7533 Automotive Exhaust System Repair Shops                             | \$39,909.85    | \$798.20    |
| 7536 Automotive Glass Replacement Shops                                 | \$2,864.72     | \$57.29     |
| 7538 General Automotive Repair Shops                                    | \$279,780.60   | \$5,595.61  |
| 7539 Automotive Repair Shops, NEC                                       | \$60,772.84    | \$1,215.45  |
| Other   | \$61,510.34    | \$1,230.21  |
| Total for MAJOR GROUP 75  | \$740,886.39   | \$14,817.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |                |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops        | \$22,143.00    | \$442.86    |
| 7629 Electrical and Electronic Repair Shops, NEC                        | \$10,218.50    | \$204.37    |
| 7641 Reupholstery and Furniture Repair                                  | \$5,266.92     | \$105.34    |
| 7699 Repair Shops and Related Services, NEC                             | \$115,635.61   | \$2,312.72  |
| Other   | \$21,339.55    | \$426.80    |

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

Returns Filed: February 2020

## Brookings - General *continued...*

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

|   |                          | Taxable         | Tax Due      |
|---|--------------------------|-----------------|--------------|
|   | Total for MAJOR GROUP 76 | \$174,603.58    | \$3,492.09   |
| MAJOR GROUP: 78 Motion Pictures   |                          |                 |              |
| Other   |                          | \$57,668.15     | \$1,153.36   |
|   | Total for MAJOR GROUP 78 | \$57,668.15     | \$1,153.36   |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                          |                 |              |
| 7911 Dance Studios, Schools, and Halls  |                          | \$38,380.71     | \$767.61     |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services                     |                          | \$28,686.64     | \$573.73     |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups     |                          | \$8,214.22      | \$164.29     |
| 7991 Physical Fitness Facilities  |                          | \$116,029.62    | \$2,320.60   |
| 7999 Amusement and Recreation Services, NEC   |                          | \$38,682.33     | \$773.64     |
| Other   |                          | \$62,527.30     | \$1,250.54   |
|   | Total for MAJOR GROUP 79 | \$292,520.82    | \$5,850.41   |
| MAJOR GROUP: 80 Health Services   |                          |                 |              |
| 8041 Offices and Clinics of Chiropractors   |                          | \$2,806.39      | \$56.12      |
| 8042 Offices and Clinics of Optometrists  |                          | \$2,141.46      | \$42.83      |
| Other   |                          | \$288,827.56    | \$5,776.56   |
|   | Total for MAJOR GROUP 80 | \$293,775.41    | \$5,875.51   |
| MAJOR GROUP: 81 Legal Services  |                          |                 |              |
| 8111 Legal Services   |                          | \$318,798.84    | \$6,375.99   |
|   | Total for MAJOR GROUP 81 | \$318,798.84    | \$6,375.99   |
| MAJOR GROUP: 82 Educational Services  |                          |                 |              |
| 8299 Schools and Educational Services NEC   |                          | \$18,435.44     | \$368.72     |
| Other   |                          | N/A             | N/A          |
|   | Total for MAJOR GROUP 82 | \$21,640.94     | \$432.83     |
| 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                                      |                          | \$1,263.67      | \$25.27      |
| Other   |                          | \$1,147.12      | \$22.94      |
|   | Total for MAJOR GROUP 86 | \$2,410.79      | \$48.21      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |                 |              |
| 8711 Engineering Services   |                          | \$39,021.09     | \$780.43     |
| 8712 Architectural Services   |                          | \$21,936.79     | \$438.74     |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$445,747.25    | \$8,914.94   |
| 8734 Testing Laboratories   |                          | \$118,782.96    | \$2,375.66   |
| 8741 Management Services  |                          | \$6,087.30      | \$121.74     |
| 8742 Management Consulting Services   |                          | \$229,296.76    | \$4,585.94   |
| 8748 Business Consulting Services, NEC  |                          | \$2,667,467.08  | \$53,349.34  |
| Other   |                          | \$28,667.06     | \$573.34     |
|   | Total for MAJOR GROUP 87 | \$3,557,006.29  | \$71,140.13  |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |                 |              |
| 8999 Services, NEC  |                          | \$56,720.04     | \$1,134.41   |
|   | Total for MAJOR GROUP 89 | \$56,720.04     | \$1,134.41   |
|   | Total for DIVISION I     | \$11,007,515.66 | \$220,150.41 |

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

Returns Filed: February 2020

|                                  |  | Taxable         | Tax Due        |
|----------------------------------|--|-----------------|----------------|
| <b>Brookings - General Recap</b> |  |                 |                |
| A                                | Agriculture, Forestry, And Fishing                                   | \$505,816.61    | \$10,116.33    |
| C                                | Construction   | \$920,952.81    | \$19,416.01    |
| D                                | Manufacturing  | \$2,818,730.34  | \$56,957.26    |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,284,068.53  | \$125,681.35   |
| F                                | Wholesale Trade  | \$4,248,699.08  | \$87,148.54    |
| G                                | Retail Trade   | \$29,413,544.44 | \$588,568.06   |
| H                                | Finance, Insurance, And Real Estate                                  | \$674,100.76    | \$13,482.02    |
| I                                | Services   | \$11,007,515.66 | \$220,150.41   |
|                                  | Other  | \$2,510.90      | \$50.22        |
| Total for Brookings - General    |  | \$55,875,939.13 | \$1,121,570.20 |

## Brookings - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | 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: 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  
5499 Miscellaneous Food Stores  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$401,459.83 | \$4,014.58 |
|                          | \$32,444.08  | \$324.44   |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 54 | \$437,947.32 | \$4,379.45 |

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  
5813 Drinking Places

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$3,791,991.81 | \$37,919.91 |
|                          | \$793,877.48   | \$7,938.77  |
| Total for MAJOR GROUP 58 | \$4,585,869.29 | \$45,858.68 |

MAJOR GROUP: 59 Miscellaneous Retail  
5961 Catalog and Mail-Order Houses  
5999 Miscellaneous Retail Stores, NEC  
Other

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$148.16       | \$1.48      |
|                          | \$22,094.50    | \$220.94    |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 59 | \$313,803.70   | \$3,138.03  |
| Total for DIVISION G     | \$5,682,028.13 | \$56,820.24 |

### 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 |

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

Returns Filed: February 2020

|   |   | Taxable        | Tax Due     |
|---|---|----------------|-------------|
| <b>Brookings - Gross Receipts <i>continued...</i></b> |   |                |             |
| Total for DIVISION H                                  |   | N/A            | N/A         |
| <b>DIVISION: I Services</b>                           |   |                |             |
| MAJOR GROUP: 70                                       | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                |             |
| 7011  | Hotels and Motels   | \$843,516.05   | \$8,435.17  |
| Total for MAJOR GROUP 70                              |   | \$843,516.05   | \$8,435.17  |
| MAJOR GROUP: 72                                       | Personal Services   |                |             |
| Other   |   | \$15,921.39    | \$159.22    |
| Total for MAJOR GROUP 72                              |   | \$15,921.39    | \$159.22    |
| MAJOR GROUP: 79                                       | Amusement And Recreation Services                                   |                |             |
| 7999  | Amusement and Recreation Services, NEC                              | \$10,622.36    | \$106.23    |
| Other   |   | \$47,612.23    | \$476.11    |
| Total for MAJOR GROUP 79                              |   | \$58,234.59    | \$582.34    |
| 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                                  |   | \$1,152,328.95 | \$11,523.30 |

## Brookings - Gross Receipts Recap

|                                      |              |                |             |
|--------------------------------------|--------------|----------------|-------------|
| G                                    | Retail Trade | \$5,682,028.13 | \$56,820.24 |
| I                                    | Services     | \$1,152,328.95 | \$11,523.30 |
|                                      | Other        | \$42,367.00    | \$423.67    |
| Total for Brookings - Gross Receipts |              | \$6,876,724.08 | \$68,767.21 |

## Brookings Recap

|                     |  |                |
|---------------------|--|----------------|
| A                   | Agriculture, Forestry, And Fishing                                   | \$10,116.33    |
| C                   | Construction   | \$19,416.01    |
| D                   | Manufacturing  | \$56,957.26    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,681.35   |
| F                   | Wholesale Trade  | \$87,148.54    |
| G                   | Retail Trade   | \$645,388.30   |
| H                   | Finance, Insurance, And Real Estate                                  | \$13,482.02    |
| I                   | Services   | \$231,673.71   |
|                     | Other  | \$473.89       |
| Total for Brookings |  | \$1,190,337.41 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Bruce - General</b>  |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 01  |  | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 07  |  | N/A         | N/A        |
|   |    | Total for DIVISION A  |  | N/A         | N/A        |
| <b>DIVISION: B Mining</b>   |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   |  | \$1,250.73  | \$25.02    |
| Other   |    |   |  | \$428.78    | \$8.58     |
|   |    | Total for MAJOR GROUP 27  |  | \$1,679.51  | \$33.60    |
| 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  |  | \$2,068.09  | \$41.37    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| 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  |    |   |  | \$7,559.02  | \$151.18   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$2,797.40  | \$55.95    |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$10,800.34 | \$216.01   |
| Other   |    |   |  | \$565.37    | \$11.31    |
|   |    | Total for MAJOR GROUP 48  |  | \$21,722.13 | \$434.45   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |            |
| Other   |    |   |  | \$27,398.80 | \$547.97   |
|   |    | Total for MAJOR GROUP 49  |  | \$27,398.80 | \$547.97   |
|   |    | Total for DIVISION E  |  | \$51,724.96 | \$1,034.50 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |            |
| 5084 Industrial Machinery and Equipment   |    |   |  | \$1,377.36  | \$27.55    |
| Other   |    |   |  | \$1,033.01  | \$20.67    |

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

## Returns Filed: February 2020

|  |                          | Taxable        | Tax Due      |
|--|--------------------------|----------------|--------------|
| <b>Bruce - General <i>continued...</i></b>   |                          |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |                          |                |              |
|  | Total for MAJOR GROUP 50 | \$2,410.37     | \$48.22      |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |                |              |
| 5199 Nondurable Goods, NEC   |                          | \$5,938.20     | \$118.77     |
| Other  |                          | \$9,915.43     | \$198.31     |
|  | Total for MAJOR GROUP 51 | \$15,853.63    | \$317.08     |
|  | Total for DIVISION F     | \$18,264.00    | \$365.30     |
| <b>DIVISION: G Retail Trade</b>  |                          |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |                |              |
| 5211 Lumber and Other Building Materials Dealers                                     |                          | (\$105,730.93) | (\$2,114.62) |
| Other  |                          | N/A            | N/A          |
|  | Total for MAJOR GROUP 52 | (\$104,948.42) | (\$2,098.97) |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |                |              |
| 5311 Department Stores   |                          | \$541.00       | \$10.82      |
| Other  |                          | N/A            | N/A          |
|  | Total for MAJOR GROUP 53 | \$583.89       | \$11.68      |
| MAJOR GROUP: 54 Food Stores  |                          |                |              |
| Other  |                          | \$1,453.56     | \$29.07      |
|  | Total for MAJOR GROUP 54 | \$1,453.56     | \$29.07      |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |                |              |
| Other  |                          | \$3,633.35     | \$72.67      |
|  | Total for MAJOR GROUP 55 | \$3,633.35     | \$72.67      |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |                |              |
| 5621 Women's Clothing Stores   |                          | \$1,657.95     | \$33.16      |
| 5632 Women's Accessory and Specialty Stores  |                          | \$837.31       | \$16.75      |
| 5651 Family Clothing Stores  |                          | \$939.29       | \$18.79      |
| Other  |                          | \$223.00       | \$4.46       |
|  | Total for MAJOR GROUP 56 | \$3,657.55     | \$73.16      |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |                |              |
| 5719 Miscellaneous Homefurnishings Stores  |                          | \$682.50       | \$13.65      |
| 5731 Radio, Television, and Consumer Electronics Stores                              |                          | \$1,106.00     | \$22.12      |
| Other  |                          | \$4,780.91     | \$95.62      |
|  | Total for MAJOR GROUP 57 | \$6,569.41     | \$131.39     |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |                |              |
| Other  |                          | N/A            | N/A          |
|  | Total for MAJOR GROUP 58 | N/A            | N/A          |
| MAJOR GROUP: 59 Miscellaneous Retail   |                          |                |              |
| 5942 Book Stores   |                          | \$665.54       | \$13.31      |
| 5943 Stationery Stores   |                          | \$1,704.42     | \$34.09      |
| 5961 Catalog and Mail-Order Houses   |                          | \$26,794.81    | \$535.93     |
| 5963 Direct Selling Establishments   |                          | \$876.57       | \$17.53      |
| 5999 Miscellaneous Retail Stores, NEC  |                          | \$2,348.08     | \$46.97      |
| Other  |                          | \$4,305.91     | \$86.12      |
|  | Total for MAJOR GROUP 59 | \$36,695.33    | \$733.95     |
|  | Total for DIVISION G     | (\$18,624.73)  | (\$372.44)   |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                          |                |              |
| 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          |
| <b>DIVISION: I Services</b>  |                          |                |              |
| 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   |                          | \$314.50       | \$6.29       |



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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Bruce - General continued...</b>      |  |              |            |
| <b>DIVISION: I Services continued...</b> |  |              |            |
|  | <b>7372</b> Prepackaged Software   | \$1,251.00   | \$25.02    |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$18,535.58  | \$370.71   |
|  | <b>7379</b> Computer Related Services, NEC                                   | \$1,670.73   | \$33.41    |
|  | <b>7389</b> Miscellaneous Business Services                                  | \$1,269.48   | \$25.39    |
|  | <b>Other</b>   | \$1,203.90   | \$24.08    |
|  | Total for MAJOR GROUP 73   | \$24,245.19  | \$484.90   |
| MAJOR GROUP:                             | 75 Automotive Repair, Services, And Parking                                  |              |            |
|  | <b>7538</b> General Automotive Repair Shops                                  | \$11,923.68  | \$238.47   |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 75   | \$116,974.75 | \$2,339.49 |
| MAJOR GROUP:                             | 78 Motion Pictures   |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 78   | N/A          | N/A        |
| MAJOR GROUP:                             | 79 Amusement And Recreation Services   |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 79   | N/A          | N/A        |
| MAJOR GROUP:                             | 86 Membership Organizations  |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 86   | N/A          | N/A        |
| MAJOR GROUP:                             | 87 Engineering, Accounting, Research, Management, And Related Services       |              |            |
|  | <b>Other</b>   | \$3,732.15   | \$74.64    |
|  | Total for MAJOR GROUP 87   | \$3,732.15   | \$74.64    |
| MAJOR GROUP:                             | 89 Miscellaneous Services  |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 89   | N/A          | N/A        |
|  | Total for DIVISION I   | \$148,071.24 | \$2,961.42 |

## Bruce - General Recap

|   |  |               |            |
|---|--|---------------|------------|
| D | Manufacturing  | \$2,068.09    | \$41.37    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,724.96   | \$1,034.50 |
| F | Wholesale Trade  | \$18,264.00   | \$365.30   |
| G | Retail Trade   | (\$18,624.73) | (\$372.44) |
| I | Services   | \$148,071.24  | \$2,961.42 |
|   | Other  | \$1,179.04    | \$23.58    |
|   | Total for Bruce - General  | \$202,682.60  | \$4,053.73 |

## Bruce Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$41.37    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,034.50 |
| F | Wholesale Trade  | \$365.30   |
| G | Retail Trade   | (\$372.44) |
| I | Services   | \$2,961.42 |
|   | Other  | \$23.58    |
|   | Total for Bruce  | \$4,053.73 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |  |   | Taxable      | Tax Due    |
|---|--|---|--------------|------------|
| <b>Bryant - General</b>   |  |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |  |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |   |              |            |
| 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   |  |   | \$58,101.82  | \$1,162.04 |
|   | Total for MAJOR GROUP 17                           |   | \$58,101.82  | \$1,162.04 |
|   | Total for DIVISION C                               |   | \$61,402.98  | \$1,228.06 |
| <b>DIVISION: D Manufacturing</b>  |  |   |              |            |
| MAJOR GROUP:  | 22   | Textile Mill Products   |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 22                           |   | N/A          | N/A        |
| MAJOR GROUP:  | 23   | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 23                           |   | N/A          | N/A        |
| MAJOR GROUP:  | 27   | Printing, Publishing, And Allied Industries   |              |            |
| 2711  | Newspapers: Publishing, or Publishing and Printing |   | \$726.93     | \$14.54    |
| 2754  | Commercial Printing, Gravure                       |   | \$51.73      | \$1.03     |
| Other   |  |   | \$1,065.40   | \$21.30    |
|   | Total for MAJOR GROUP 27                           |   | \$1,844.06   | \$36.87    |
| MAJOR GROUP:  | 28   | Chemicals And Allied Products   |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 28                           |   | N/A          | N/A        |
| MAJOR GROUP:  | 36   | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 36                           |   | N/A          | N/A        |
| MAJOR GROUP:  | 39   | Miscellaneous Manufacturing Industries  |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 39                           |   | N/A          | N/A        |
|   | Total for DIVISION D                               |   | \$2,528.46   | \$50.56    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |   |              |            |
| 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                      |   | \$16,221.85  | \$324.44   |
| 4813  | Telephone Communications, Except Radiotelephone    |   | \$19,268.70  | \$385.37   |
| 4841  | Cable and Other Pay Television Services            |   | \$2,351.47   | \$47.03    |
| 4899  | Communications Services, NEC                       |   | \$753.30     | \$15.07    |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 48                           |   | \$38,755.27  | \$775.11   |
| MAJOR GROUP:  | 49   | Electric, Gas, And Sanitary Services  |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 49                           |   | N/A          | N/A        |
|   | Total for DIVISION E                               |   | \$107,796.45 | \$2,155.94 |
| <b>DIVISION: F Wholesale Trade</b>  |  |   |              |            |
| MAJOR GROUP:  | 50   | Wholesale Trade-durable Goods   |              |            |
| Other   |  |   | \$52,852.56  | \$1,057.04 |
|   | Total for MAJOR GROUP 50                           |   | \$52,852.56  | \$1,057.04 |
| MAJOR GROUP:  | 51   | Wholesale Trade-non-durable Goods   |              |            |

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

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Bryant - General continued...</b>   |  |              |            |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |              |            |
| Other  |  | \$4,851.25   | \$97.03    |
| Total for MAJOR GROUP 51   |  | \$4,851.25   | \$97.03    |
| Total for DIVISION F   |  | \$57,703.81  | \$1,154.07 |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$32,246.13  | \$644.93   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  | \$32,618.43  | \$652.38   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$4,345.46   | \$86.90    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |  | \$5,168.77   | \$103.37   |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| Other  |  | \$12,624.52  | \$252.49   |
| Total for MAJOR GROUP 54   |  | \$12,624.52  | \$252.49   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5531 Auto and Home Supply Stores   |  | \$137,170.23 | \$2,743.40 |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |  | \$196,737.73 | \$3,934.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$1,730.76   | \$34.62    |
| 5651 Family Clothing Stores  |  | \$2,231.43   | \$44.63    |
| 5661 Shoe Stores   |  | \$660.00     | \$13.20    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |  | \$12,870.25  | \$257.41   |
| Other  |  | \$1,164.50   | \$23.29    |
| Total for MAJOR GROUP 56   |  | \$18,656.94  | \$373.15   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5712 Furniture Stores  |  | \$28,162.97  | \$563.26   |
| 5722 Household Appliance Stores  |  | \$8,184.89   | \$163.70   |
| 5731 Radio, Television, and Consumer Electronics Stores                              |  | (\$107.22)   | (\$2.14)   |
| Other  |  | \$680.00     | \$13.60    |
| Total for MAJOR GROUP 57   |  | \$36,920.64  | \$738.42   |
| 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   |  |              |            |
| 5943 Stationery Stores   |  | \$4,466.76   | \$89.34    |
| 5961 Catalog and Mail-Order Houses   |  | \$54,158.65  | \$1,083.20 |
| 5963 Direct Selling Establishments   |  | \$2,695.00   | \$53.90    |
| 5999 Miscellaneous Retail Stores, NEC  |  | \$72,347.65  | \$1,446.95 |
| Other  |  | \$1,656.47   | \$33.14    |
| Total for MAJOR GROUP 59   |  | \$135,324.53 | \$2,706.53 |
| Total for DIVISION G   |  | \$445,830.98 | \$8,916.68 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |              |            |
| 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        |
| <b>DIVISION: I Services</b>  |  |              |            |
| MAJOR GROUP: 72 Personal Services  |  |              |            |
| Other  |  | N/A          | N/A        |

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

Returns Filed: February 2020

## Bryant - General continued...

### DIVISION: I Services continued...

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
|   | Total for MAJOR GROUP 72 | N/A          | N/A        |
| MAJOR GROUP: 73 Business Services   |                          |              |            |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$11,959.50  | \$239.19   |
| 7372 Prepackaged Software   |                          | \$7,487.04   | \$149.74   |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$226.73     | \$4.53     |
| 7379 Computer Related Services, NEC   |                          | \$7,084.78   | \$141.69   |
| 7389 Miscellaneous Business Services  |                          | \$329.90     | \$6.61     |
| Other   |                          | \$13,330.06  | \$266.60   |
|   | Total for MAJOR GROUP 73 | \$40,418.01  | \$808.36   |
| 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   |                          | \$128,034.32 | \$2,560.69 |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 76 | \$130,083.20 | \$2,601.67 |
| 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 |                          |              |            |
| Other   |                          | \$3,469.32   | \$69.39    |
|   | Total for MAJOR GROUP 87 | \$3,469.32   | \$69.39    |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 89 | N/A          | N/A        |
|   | Total for DIVISION I     | \$198,422.06 | \$3,968.45 |

## Bryant - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| C | Construction   | \$61,402.98  | \$1,228.06  |
| D | Manufacturing  | \$2,528.46   | \$50.56     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$107,796.45 | \$2,155.94  |
| F | Wholesale Trade  | \$57,703.81  | \$1,154.07  |
| G | Retail Trade   | \$445,830.98 | \$8,916.68  |
| I | Services   | \$198,422.06 | \$3,968.45  |
|   | Other  | \$2,191.98   | \$43.84     |
|   | Total for Bryant - General   | \$875,876.72 | \$17,517.60 |

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

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Bryant Recap</b> |  |         |             |
| C                   | Construction   |         | \$1,228.06  |
| D                   | Manufacturing  |         | \$50.56     |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$2,155.94  |
| F                   | Wholesale Trade  |         | \$1,154.07  |
| G                   | Retail Trade   |         | \$8,916.68  |
| I                   | Services   |         | \$3,968.45  |
|                     | Other  |         | \$43.84     |
| Total for Bryant    |  |         | \$17,517.60 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |              |  | Taxable      | Tax Due    |
|---|--------------|--|--------------|------------|
| <b>Buffalo - General</b>  |              |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |              |  |              |            |
| MAJOR GROUP:  | 07           | Agricultural Services  |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 07   | N/A          | N/A        |
|   |              | Total for DIVISION A   | N/A          | N/A        |
| <b>DIVISION: D Manufacturing</b>  |              |  |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products  |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 20   | N/A          | N/A        |
| MAJOR GROUP:  | 22           | Textile Mill Products  |              |            |
|   | <b>Other</b> |  | 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                                    |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 23   | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |              |            |
|   | <b>2754</b>  | Commercial Printing, Gravure   | \$3.00       | \$0.06     |
|   | <b>2759</b>  | Commercial Printing, NEC   | \$720.50     | \$14.41    |
|   | <b>Other</b> |  | \$1,336.98   | \$26.75    |
|   |              | Total for MAJOR GROUP 27   | \$2,060.48   | \$41.22    |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 28   | N/A          | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |              |            |
|   | <b>Other</b> |  | 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                            |              |            |
|   | <b>Other</b> |  | 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 |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 38   | N/A          | N/A        |
|   |              | Total for DIVISION D   | \$20,597.47  | \$411.96   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |  |              |            |
| MAJOR GROUP:  | 48           | Communications   |              |            |
|   | <b>4812</b>  | Radiotelephone Communications  | \$16,687.76  | \$333.76   |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone  | \$16,913.88  | \$338.28   |
|   | <b>4841</b>  | Cable and Other Pay Television Services  | \$11,668.46  | \$233.37   |
|   | <b>Other</b> |  | \$580.50     | \$11.61    |
|   |              | Total for MAJOR GROUP 48   | \$45,850.60  | \$917.02   |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services   |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 49   | N/A          | N/A        |
|   |              | Total for DIVISION E   | \$168,193.51 | \$3,363.88 |
| <b>DIVISION: F Wholesale Trade</b>  |              |  |              |            |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |              |            |
|   | <b>5063</b>  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 | \$11,492.80  | \$229.86   |
|   | <b>5085</b>  | Industrial Supplies  | \$104.35     | \$2.09     |
|   | <b>5091</b>  | Sporting and Recreational Goods and Supplies   | \$200.63     | \$4.01     |
|   | <b>Other</b> |  | \$21,338.13  | \$426.76   |
|   |              | Total for MAJOR GROUP 50   | \$33,135.91  | \$662.72   |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods  |              |            |
|   | <b>5137</b>  | Women's, Children's, and Infants' Clothing and Accessories   | \$143.00     | \$2.86     |
|   | <b>Other</b> |  | \$3,426.75   | \$68.54    |
|   |              | Total for MAJOR GROUP 51   | \$3,569.75   | \$71.40    |

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

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Buffalo - General <i>continued</i>...</b>           |  |              |             |
| Total for DIVISION F                                   |  | \$36,705.66  | \$734.12    |
| <b>DIVISION: G Retail Trade</b>                        |  |              |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211   | Lumber and Other Building Materials Dealers                          | \$17,238.88  | \$344.78    |
| 5251   | Hardware Stores  | \$212,743.69 | \$4,254.87  |
| Total for MAJOR GROUP 52                               |  | \$229,982.57 | \$4,599.65  |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |             |
| 5311   | Department Stores  | \$4,044.77   | \$80.89     |
| Other  |  | \$793.69     | \$15.88     |
| Total for MAJOR GROUP 53                               |  | \$4,838.46   | \$96.77     |
| MAJOR GROUP: 54  | Food Stores  |              |             |
| 5411   | Grocery Stores   | \$59,527.25  | \$1,190.55  |
| 5499   | Miscellaneous Food Stores  | \$1,870.24   | \$37.41     |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 54                               |  | \$66,948.91  | \$1,338.99  |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |              |             |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 55                               |  | N/A          | N/A         |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |              |             |
| 5621   | Women's Clothing Stores  | \$1,103.38   | \$22.07     |
| 5651   | Family Clothing Stores   | \$1,315.12   | \$26.30     |
| Other  |  | \$1,365.60   | \$27.31     |
| Total for MAJOR GROUP 56                               |  | \$3,784.10   | \$75.68     |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5719   | Miscellaneous Homefurnishings Stores                                 | \$4,730.00   | \$94.60     |
| 5731   | Radio, Television, and Consumer Electronics Stores                   | \$277.00     | \$5.54      |
| Other  |  | \$2,373.00   | \$47.46     |
| Total for MAJOR GROUP 57                               |  | \$7,380.00   | \$147.60    |
| MAJOR GROUP: 58  | Eating And Drinking Places   |              |             |
| 5813   | Drinking Places  | \$50,784.65  | \$1,015.69  |
| Total for MAJOR GROUP 58                               |  | \$50,784.65  | \$1,015.69  |
| MAJOR GROUP: 59  | Miscellaneous Retail   |              |             |
| 5961   | Catalog and Mail-Order Houses  | \$70,115.06  | \$1,402.37  |
| 5963   | Direct Selling Establishments  | \$18,595.83  | \$371.92    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$3,351.33   | \$67.04     |
| Other  |  | \$27,233.88  | \$544.67    |
| Total for MAJOR GROUP 59                               |  | \$119,296.10 | \$2,386.00  |
| Total for DIVISION G                                   |  | \$527,608.29 | \$10,552.25 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |             |
| 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                                   |  | \$1,197.23   | \$23.94     |
| <b>DIVISION: I Services</b>                            |  |              |             |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places              |              |             |
| Other  |  | N/A          | N/A         |



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

Returns Filed: February 2020

## Buffalo - General *continued...*

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

|                 |   |                          | Taxable     | Tax Due    |
|-----------------|---|--------------------------|-------------|------------|
|                 |   | Total for MAJOR GROUP 70 | N/A         | N/A        |
| MAJOR GROUP: 72 | Personal Services   |                          |             |            |
| Other           |   |                          | \$4,141.04  | \$82.82    |
|                 |   | Total for MAJOR GROUP 72 | \$4,141.04  | \$82.82    |
| MAJOR GROUP: 73 | Business Services   |                          |             |            |
| 7372            | Prepackaged Software  |                          | \$7,627.76  | \$152.55   |
| 7374            | Computer Processing and Data Preparation and Processing Services    |                          | \$159.19    | \$3.18     |
| 7379            | Computer Related Services, NEC                                      |                          | \$1,352.92  | \$27.06    |
| 7389            | Miscellaneous Business Services                                     |                          | \$2,480.64  | \$49.61    |
| Other           |   |                          | \$8,802.44  | \$176.05   |
|                 |   | Total for MAJOR GROUP 73 | \$20,422.95 | \$408.45   |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                            |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 75 | N/A         | N/A        |
| MAJOR GROUP: 78 | 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                      |                          | \$29,656.01 | \$593.12   |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 87 | \$29,781.01 | \$595.62   |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |             |            |
| 8999            | Services, NEC   |                          | \$1,328.98  | \$26.58    |
|                 |   | Total for MAJOR GROUP 89 | \$1,328.98  | \$26.58    |
|                 |   | Total for DIVISION I     | \$75,894.25 | \$1,517.87 |

## Buffalo - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| D | Manufacturing  | \$20,597.47  | \$411.96    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,193.51 | \$3,363.88  |
| F | Wholesale Trade  | \$36,705.66  | \$734.12    |
| G | Retail Trade   | \$527,608.29 | \$10,552.25 |
| H | Finance, Insurance, And Real Estate                                  | \$1,197.23   | \$23.94     |
| I | Services   | \$75,894.25  | \$1,517.87  |
|   | Other  | \$280.00     | \$5.60      |
|   | Total for Buffalo - General  | \$830,476.41 | \$16,609.62 |

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

Returns Filed: February 2020

|                      |  | Taxable | Tax Due     |
|----------------------|--|---------|-------------|
| <b>Buffalo Recap</b> |  |         |             |
| D                    | Manufacturing  |         | \$411.96    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$3,363.88  |
| F                    | Wholesale Trade  |         | \$734.12    |
| G                    | Retail Trade   |         | \$10,552.25 |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$23.94     |
| I                    | Services   |         | \$1,517.87  |
|                      | Other  |         | \$5.60      |
| Total for Buffalo    |  |         | \$16,609.62 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Burke - General</b>                                |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |             |          |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                            |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 02  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 07  | N/A         | N/A      |
|   |    | Total for DIVISION A  | \$21,292.30 | \$425.85 |
| <b>DIVISION: B Mining</b>                             |    |   |             |          |
| MAJOR GROUP:  | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                          |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 14  | N/A         | N/A      |
|   |    | Total for DIVISION B  | N/A         | N/A      |
| <b>DIVISION: C Construction</b>                       |    |   |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |          |
| <b>Other</b>  |    |   | \$39,889.17 | \$797.78 |
|   |    | Total for MAJOR GROUP 17  | \$39,889.17 | \$797.78 |
|   |    | Total for DIVISION C  | \$39,889.17 | \$797.78 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                                  | \$2,911.85  | \$58.24  |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                                 | \$220.22    | \$4.40   |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                                       | \$222.94    | \$4.46   |
| <b>2754</b>   |    | Commercial Printing, Gravure  | \$91.50     | \$1.83   |
| <b>2759</b>   |    | Commercial Printing, NEC  | \$224.50    | \$4.49   |
| <b>2771</b>   |    | Greeting Cards  | \$1,094.17  | \$21.88  |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 27  | \$5,666.99  | \$113.34 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28  | N/A         | N/A      |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 31  | N/A         | N/A      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 32  | N/A         | N/A      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| <b>Other</b>  |    |   | \$5,960.68  | \$119.21 |
|   |    | Total for MAJOR GROUP 35  | \$5,960.68  | \$119.21 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  | N/A         | N/A      |

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

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Burke - General continued...</b>  |                          |              |            |
|  | Total for DIVISION D     | \$33,247.21  | \$664.95   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b>    |                          |              |            |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing                               |                          |              |            |
| <b>4212</b> Local Trucking Without Storage   |                          | \$15,163.72  | \$303.28   |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 42 | \$15,423.72  | \$308.48   |
| MAJOR GROUP: 48 Communications   |                          |              |            |
| <b>4812</b> Radiotelephone Communications  |                          | \$39,758.90  | \$795.18   |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$39,361.76  | \$787.24   |
| <b>4841</b> Cable and Other Pay Television Services  |                          | \$4,611.92   | \$92.24    |
| <b>Other</b>   |                          | \$728.50     | \$14.57    |
|  | Total for MAJOR GROUP 48 | \$84,461.08  | \$1,689.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services                                       |                          |              |            |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  | Total for DIVISION E     | \$149,492.53 | \$2,989.86 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |            |
| <b>5044</b> Office Equipment   |                          | \$8,915.77   | \$178.32   |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$2,933.72   | \$58.67    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |                          | \$11,341.30  | \$226.83   |
| <b>Other</b>   |                          | \$5,520.29   | \$110.41   |
|  | Total for MAJOR GROUP 50 | \$28,711.08  | \$574.23   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |                          |              |            |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$696.00     | \$13.92    |
| <b>5141</b> Groceries, General Line  |                          | \$2,746.95   | \$54.94    |
| <b>Other</b>   |                          | \$54,442.32  | \$1,088.85 |
|  | Total for MAJOR GROUP 51 | \$57,885.27  | \$1,157.71 |
|  | Total for DIVISION F     | \$86,596.35  | \$1,731.94 |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers       |                          |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                    |                          | \$149,414.72 | \$2,988.29 |
| <b>5251</b> Hardware Stores  |                          | \$34,422.32  | \$688.45   |
|  | Total for MAJOR GROUP 52 | \$183,837.04 | \$3,676.74 |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| <b>5311</b> Department Stores  |                          | \$5,373.23   | \$107.46   |
| <b>5399</b> Miscellaneous General Merchandise Stores                                       |                          | \$1,971.61   | \$39.43    |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 | \$8,510.07   | \$170.19   |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| <b>Other</b>   |                          | \$180,052.91 | \$3,601.06 |
|  | Total for MAJOR GROUP 54 | \$180,052.91 | \$3,601.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                           |                          |              |            |
| <b>5531</b> Auto and Home Supply Stores  |                          | \$27,565.86  | \$551.32   |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 | \$71,008.06  | \$1,420.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| <b>5621</b> Women's Clothing Stores  |                          | \$1,919.24   | \$38.38    |
| <b>5632</b> Women's Accessory and Specialty Stores   |                          | \$1,044.54   | \$20.89    |
| <b>5651</b> Family Clothing Stores   |                          | \$2,370.72   | \$47.41    |
| <b>5661</b> Shoe Stores  |                          | \$329.69     | \$6.60     |
| <b>Other</b>   |                          | \$281.50     | \$5.63     |
|  | Total for MAJOR GROUP 56 | \$5,945.69   | \$118.91   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                          |                          |              |            |
| <b>5712</b> Furniture Stores   |                          | \$10,097.12  | \$201.94   |

**Returns Filed: February 2020**03/05/2020

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

## Returns Filed: February 2020

### Burke - General *continued...*

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

|              |  |                          | Taxable      | Tax Due    |
|--------------|--|--------------------------|--------------|------------|
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: | 79 Amusement And Recreation Services                                   |                          |              |            |
|              | <b>Other</b>   |                          | \$5,185.24   | \$103.70   |
|              |  | Total for MAJOR GROUP 79 | \$5,185.24   | \$103.70   |
| MAJOR GROUP: | 80 Health Services   |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP: | 81 Legal Services  |                          |              |            |
|              | <b>8111 Legal Services</b>   |                          | \$21,955.18  | \$439.10   |
|              |  | Total for MAJOR GROUP 81 | \$21,955.18  | \$439.10   |
| MAJOR GROUP: | 82 Educational Services  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP: | 86 Membership Organizations  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|              | <b>8721 Accounting, Auditing, and Bookkeeping Services</b>             |                          | \$42,411.58  | \$848.23   |
|              | <b>Other</b>   |                          | \$72,892.40  | \$1,457.85 |
|              |  | Total for MAJOR GROUP 87 | \$115,303.98 | \$2,306.08 |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 89 | N/A          | N/A        |
|              |  | Total for DIVISION I     | \$498,940.20 | \$9,978.80 |

### Burke - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$21,292.30    | \$425.85    |
| C | Construction   | \$39,889.17    | \$797.78    |
| D | Manufacturing  | \$33,247.21    | \$664.95    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,492.53   | \$2,989.86  |
| F | Wholesale Trade  | \$86,596.35    | \$1,731.94  |
| G | Retail Trade   | \$636,991.78   | \$12,739.86 |
| H | Finance, Insurance, And Real Estate                                  | \$35,623.99    | \$712.49    |
| I | Services   | \$498,940.20   | \$9,978.80  |
|   | Other  | \$213.62       | \$4.27      |
|   | Total for Burke - General  | \$1,502,287.15 | \$30,045.80 |

### Burke Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$425.85    |
| C | Construction   | \$797.78    |
| D | Manufacturing  | \$664.95    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,989.86  |
| F | Wholesale Trade  | \$1,731.94  |
| G | Retail Trade   | \$12,739.86 |
| H | Finance, Insurance, And Real Estate                                  | \$712.49    |
| I | Services   | \$9,978.80  |
|   | Other  | \$4.27      |
|   | Total for Burke  | \$30,045.80 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Camp Crook - General</b>   |    |   |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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   |    |   | \$228.15    | \$2.28   |
|   |    | Total for MAJOR GROUP 27  | \$228.15    | \$2.28   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$288.14    | \$2.88   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$3,464.64  | \$34.65  |
| 4841  |    | Cable and Other Pay Television Services   | \$660.96    | \$6.61   |
| Other   |    |   | \$2,321.00  | \$23.21  |
|   |    | Total for MAJOR GROUP 48  | \$6,446.60  | \$64.47  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  | N/A         | N/A      |
|   |    | Total for DIVISION E  | \$16,049.59 | \$160.50 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$9,127.09  | \$91.27  |
|   |    | Total for MAJOR GROUP 50  | \$9,127.09  | \$91.27  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$358.00    | \$3.58   |
|   |    | Total for MAJOR GROUP 51  | \$358.00    | \$3.58   |
|   |    | Total for DIVISION F  | \$9,485.09  | \$94.85  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   |    |   | \$1,750.00  | \$17.50  |
|   |    | Total for MAJOR GROUP 54  | \$1,750.00  | \$17.50  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |
| 5651  |    | Family Clothing Stores  | \$445.47    | \$4.45   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 56  | \$640.47    | \$6.40   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |
| Other   |    |   | \$400.00    | \$4.00   |
|   |    | Total for MAJOR GROUP 57  | \$400.00    | \$4.00   |
| 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   | \$10,312.25 | \$103.14 |
| 5963  |    | Direct Selling Establishments   | \$879.40    | \$8.79   |
| 5999  |    | Miscellaneous Retail Stores, NEC  | \$722.32    | \$7.22   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 59  | \$12,950.05 | \$129.51 |
|   |    | Total for DIVISION G  | \$37,763.11 | \$377.64 |
| <b>DIVISION: I Services</b>   |    |   |             |          |
| MAJOR GROUP:  | 73 | Business Services   |             |          |



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

Returns Filed: February 2020

|   |    |   |       | Taxable                         | Tax Due    |         |
|---|----|---|-------|---------------------------------|------------|---------|
| Camp Crook - General <i>continued...</i>    |    |   |       |                                 |            |         |
| DIVISION: I    Services <i>continued...</i> |    |   |       |                                 |            |         |
|   |    |   | 7372  | Prepackaged Software            | \$595.91   | \$5.96  |
|   |    |   | 7389  | Miscellaneous Business Services | \$472.11   | \$4.72  |
|   |    |   | Other |                                 | \$715.00   | \$7.15  |
|   |    | Total for MAJOR GROUP 73  |       |                                 | \$1,783.02 | \$17.83 |
| 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:                                | 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  |       |                                 | \$3,348.01 | \$33.48 |

## Camp Crook - General Recap

|                                |  |             |          |
|--------------------------------|--|-------------|----------|
| D                              | Manufacturing  | \$288.14    | \$2.88   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,049.59 | \$160.50 |
| F                              | Wholesale Trade  | \$9,485.09  | \$94.85  |
| G                              | Retail Trade   | \$37,763.11 | \$377.64 |
| I                              | Services   | \$3,348.01  | \$33.48  |
| Total for Camp Crook - General |  | \$66,933.94 | \$669.35 |

## Camp Crook Recap

|                      |  |          |
|----------------------|--|----------|
| D                    | Manufacturing  | \$2.88   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160.50 |
| F                    | Wholesale Trade  | \$94.85  |
| G                    | Retail Trade   | \$377.64 |
| I                    | Services   | \$33.48  |
| Total for Camp Crook |  | \$669.35 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Canistota - General</b>  |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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  |  | \$406.84    | \$8.14   |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders                    |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors                     |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 16  |  | N/A         | N/A      |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |          |
| Other   |    |   |  | \$6,592.18  | \$139.59 |
|   |    | Total for MAJOR GROUP 17  |  | \$6,592.18  | \$139.59 |
|   |    | Total for DIVISION C  |  | \$13,799.44 | \$283.74 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       |  | \$933.76    | \$18.68  |
| 2754  |    | Commercial Printing, Gravure  |  | \$114.50    | \$2.29   |
| 2759  |    | Commercial Printing, NEC  |  | \$216.50    | \$4.33   |
| Other   |    |   |  | \$2,244.02  | \$44.89  |
|   |    | Total for MAJOR GROUP 27  |  | \$3,508.78  | \$70.19  |
| 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   |    |   |  | \$794.50    | \$15.89  |
|   |    | Total for MAJOR GROUP 35  |  | \$794.50    | \$15.89  |
| 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:  | 39 | Miscellaneous Manufacturing Industries  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$5,037.27  | \$100.76 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| 4212  |    | Local Trucking Without Storage  |  | \$6,099.76  | \$122.00 |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  |  | \$6,330.76  | \$126.62 |
| MAJOR GROUP:  | 44 | Water Transportation  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 44  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$29,446.27 | \$588.93 |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Canistota - General continued...</b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |              |            |
| 4813   | Telephone Communications, Except Radiotelephone                                | \$31,546.71  | \$630.93   |
| 4841   | Cable and Other Pay Television Services  | \$5,373.93   | \$107.48   |
| 4899   | Communications Services, NEC   | \$1,883.50   | \$37.67    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |  | \$68,345.41  | \$1,366.91 |
| MAJOR GROUP: 49  | Electric, Gas, And Sanitary Services   |              |            |
| Other  |  | \$79,689.82  | \$1,593.80 |
| Total for MAJOR GROUP 49   |  | \$79,689.82  | \$1,593.80 |
| Total for DIVISION E   |  | \$154,540.99 | \$3,090.83 |
| <b>DIVISION: F Wholesale Trade</b>   |  |              |            |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |              |            |
| 5044   | Office Equipment   | \$789.88     | \$15.80    |
| 5045   | Computers and Computer Peripheral Equipment and Software                       | \$280.46     | \$5.61     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies                           | \$524.00     | \$10.48    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$87,262.70  | \$1,745.25 |
| 5087   | Service Establishment Equipment and Supplies                                   | \$1,153.95   | \$23.08    |
| Other  |  | \$5,009.12   | \$100.18   |
| Total for MAJOR GROUP 50   |  | \$95,020.11  | \$1,900.40 |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |              |            |
| 5122   | Drugs, Drug Proprieties, and Druggists' Sundries                               | \$961.69     | \$19.23    |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$281.09     | \$5.62     |
| 5141   | Groceries, General Line  | \$1,180.16   | \$23.60    |
| Other  |  | \$15,445.64  | \$308.92   |
| Total for MAJOR GROUP 51   |  | \$17,868.58  | \$357.37   |
| Total for DIVISION F   |  | \$112,888.69 | \$2,257.77 |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |            |
| 5211   | Lumber and Other Building Materials Dealers                                    | \$15,327.57  | \$306.55   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  | \$15,679.57  | \$313.59   |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$2,442.85   | \$48.86    |
| Other  |  | \$503.48     | \$10.07    |
| Total for MAJOR GROUP 53   |  | \$2,946.33   | \$58.93    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| 5499   | Miscellaneous Food Stores  | \$434.63     | \$8.70     |
| Other  |  | \$131,118.61 | \$2,622.37 |
| Total for MAJOR GROUP 54   |  | \$131,553.24 | \$2,631.07 |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                               |              |            |
| 5531   | Auto and Home Supply Stores  | \$5,756.90   | \$115.13   |
| Other  |  | \$5,916.76   | \$118.33   |
| Total for MAJOR GROUP 55   |  | \$11,673.66  | \$233.46   |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |              |            |
| 5621   | Women's Clothing Stores  | \$1,364.93   | \$27.30    |
| 5632   | Women's Accessory and Specialty Stores   | \$2,258.92   | \$45.18    |
| 5651   | Family Clothing Stores   | \$4,061.29   | \$81.23    |
| 5661   | Shoe Stores  | \$542.00     | \$10.84    |
| Other  |  | \$162.26     | \$3.25     |
| Total for MAJOR GROUP 56   |  | \$8,389.40   | \$167.80   |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                              |              |            |
| 5712   | Furniture Stores   | \$15,098.19  | \$301.97   |
| 5719   | Miscellaneous Homefurnishings Stores   | \$1,801.95   | \$36.04    |
| Other  |  | \$435.54     | \$8.71     |
| Total for MAJOR GROUP 57   |  | \$17,335.68  | \$346.72   |
| MAJOR GROUP: 58  | Eating And Drinking Places   |              |            |

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

Returns Filed: February 2020

|  |  |                          | Taxable      | Tax Due    |
|--|--|--------------------------|--------------|------------|
| <b>Canistota - General continued...</b>                |  |                          |              |            |
| <b>DIVISION: G Retail Trade continued...</b>           |  |                          |              |            |
|  | <b>Other</b>   |                          | \$35,917.61  | \$718.35   |
|  |  | Total for MAJOR GROUP 58 | \$35,917.61  | \$718.35   |
| MAJOR GROUP:   | 59 Miscellaneous Retail  |                          |              |            |
|  | <b>5912</b> Drug Stores and Proprietary Stores                               |                          | \$352.81     | \$7.06     |
|  | <b>5942</b> Book Stores  |                          | \$116.24     | \$2.32     |
|  | <b>5961</b> Catalog and Mail-Order Houses                                    |                          | \$47,935.94  | \$958.73   |
|  | <b>5963</b> Direct Selling Establishments                                    |                          | \$8,715.21   | \$174.31   |
|  | <b>5999</b> Miscellaneous Retail Stores, NEC                                 |                          | \$3,555.29   | \$71.11    |
|  | <b>Other</b>   |                          | \$1,611.99   | \$32.23    |
|  |  | Total for MAJOR GROUP 59 | \$62,287.48  | \$1,245.76 |
|  |  | Total for DIVISION G     | \$285,782.97 | \$5,715.68 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                          |              |            |
| MAJOR GROUP:   | 60 Depository Institutions   |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 60 | N/A          | N/A        |
| MAJOR GROUP:   | 61 Non-depository Credit Institutions  |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 61 | N/A          | N/A        |
| MAJOR GROUP:   | 64 Insurance Agents, Brokers, And Service                                    |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 64 | N/A          | N/A        |
| MAJOR GROUP:   | 65 Real Estate   |                          |              |            |
|  | <b>6531</b> Real Estate Agents and Managers                                  |                          | \$8,895.00   | \$177.90   |
|  |  | Total for MAJOR GROUP 65 | \$8,895.00   | \$177.90   |
|  |  | Total for DIVISION H     | \$9,151.91   | \$183.04   |
| <b>DIVISION: I Services</b>                            |  |                          |              |            |
| MAJOR GROUP:   | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places                   |                          |              |            |
|  | <b>7011</b> Hotels and Motels  |                          | \$23,125.46  | \$462.51   |
|  |  | Total for MAJOR GROUP 70 | \$23,125.46  | \$462.51   |
| MAJOR GROUP:   | 72 Personal Services   |                          |              |            |
|  | <b>Other</b>   |                          | \$3,421.80   | \$68.44    |
|  |  | Total for MAJOR GROUP 72 | \$3,421.80   | \$68.44    |
| MAJOR GROUP:   | 73 Business Services   |                          |              |            |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                                |                          | \$2,711.36   | \$54.23    |
|  | <b>7372</b> Prepackaged Software   |                          | \$5,788.96   | \$115.78   |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services |                          | \$582.71     | \$11.65    |
|  | <b>7379</b> Computer Related Services, NEC                                   |                          | \$4,444.34   | \$88.90    |
|  | <b>7389</b> Miscellaneous Business Services                                  |                          | \$1,318.21   | \$26.37    |
|  | <b>Other</b>   |                          | \$5,953.54   | \$119.08   |
|  |  | Total for MAJOR GROUP 73 | \$20,799.12  | \$416.01   |
| MAJOR GROUP:   | 75 Automotive Repair, Services, And Parking                                  |                          |              |            |
|  | <b>7538</b> General Automotive Repair Shops                                  |                          | \$13,982.78  | \$279.65   |
|  | <b>Other</b>   |                          | \$2,610.00   | \$52.20    |
|  |  | Total for MAJOR GROUP 75 | \$16,592.78  | \$331.85   |
| MAJOR GROUP:   | 78 Motion Pictures   |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP:   | 80 Health Services   |                          |              |            |
|  | <b>Other</b>   |                          | \$54,042.56  | \$1,080.85 |
|  |  | Total for MAJOR GROUP 80 | \$54,042.56  | \$1,080.85 |
| MAJOR GROUP:   | 86 Membership Organizations  |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP:   | 87 Engineering, Accounting, Research, Management, And Related Services       |                          |              |            |
|  | <b>Other</b>   |                          | \$3,057.90   | \$61.16    |

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

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Canistota - General continued...</b>  |                          |              |            |
| <b>DIVISION: I Services continued...</b> |                          |              |            |
|  | Total for MAJOR GROUP 87 | \$3,057.90   | \$61.16    |
| MAJOR GROUP: 89 Miscellaneous Services   |                          |              |            |
| 8999 Services, NEC                       |                          | \$2,413.01   | \$48.26    |
|  | Total for MAJOR GROUP 89 | \$2,413.01   | \$48.26    |
|  | Total for DIVISION I     | \$126,170.63 | \$2,523.44 |

## Canistota - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$406.84     | \$8.14      |
| C | Construction   | \$13,799.44  | \$283.74    |
| D | Manufacturing  | \$5,037.27   | \$100.76    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,540.99 | \$3,090.83  |
| F | Wholesale Trade  | \$112,888.69 | \$2,257.77  |
| G | Retail Trade   | \$285,782.97 | \$5,715.68  |
| H | Finance, Insurance, And Real Estate                                  | \$9,151.91   | \$183.04    |
| I | Services   | \$126,170.63 | \$2,523.44  |
|   | Total for Canistota - General  | \$707,778.74 | \$14,163.40 |

## 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     | \$41,048.88 | \$410.49 |

### DIVISION: I Services

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

7011 Hotels and Motels

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$23,125.46 | \$231.25 |
| Total for MAJOR GROUP 70 | \$23,125.46 | \$231.25 |

MAJOR GROUP: 80 Health Services

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 80 | N/A         | N/A      |
| Total for DIVISION I     | \$23,185.46 | \$231.85 |

## Canistota - Gross Receipts Recap

|   |                                      |             |          |
|---|--------------------------------------|-------------|----------|
| G | Retail Trade                         | \$41,048.88 | \$410.49 |
| I | Services                             | \$23,185.46 | \$231.85 |
|   | Total for Canistota - Gross Receipts | \$64,234.34 | \$642.34 |

## Canistota Recap

|   |  |  |             |
|---|--|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   |  | \$8.14      |
| C | Construction   |  | \$283.74    |
| D | Manufacturing  |  | \$100.76    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,090.83  |
| F | Wholesale Trade  |  | \$2,257.77  |
| G | Retail Trade   |  | \$6,126.17  |
| H | Finance, Insurance, And Real Estate                                  |  | \$183.04    |
| I | Services   |  | \$2,755.29  |
|   | Total for Canistota  |  | \$14,805.74 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Canova - General</b>   |    |  |             |          |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| 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                              |             |          |
| Other   |    |  | \$355.87    | \$6.94   |
|   |    | Total for MAJOR GROUP 27   | \$355.87    | \$6.94   |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34   | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries                                   |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39   | N/A         | N/A      |
|   |    | Total for DIVISION D   | \$756.62    | \$14.75  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| MAJOR GROUP:  | 48 | Communications   |             |          |
| 4812  |    | Radiotelephone Communications  | \$4,269.46  | \$83.25  |
| 4813  |    | Telephone Communications, Except Radiotelephone                          | \$5,282.56  | \$103.01 |
| 4841  |    | Cable and Other Pay Television Services                                  | \$936.79    | \$18.27  |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48   | \$10,537.68 | \$205.49 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                     |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49   | N/A         | N/A      |
|   |    | Total for DIVISION E   | \$21,239.22 | \$414.17 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |          |
| Other   |    |  | \$615.98    | \$12.02  |
|   |    | Total for MAJOR GROUP 50   | \$615.98    | \$12.02  |
| 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   | \$2,560.27  | \$49.93  |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |          |
| 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  | \$363.59    | \$7.09   |
|   |    | Total for MAJOR GROUP 53   | \$363.59    | \$7.09   |
| 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  | \$254.38    | \$4.97   |
| 5651  |    | Family Clothing Stores   | \$841.34    | \$16.41  |
| 5661  |    | Shoe Stores  | \$103.23    | \$2.01   |

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

## Returns Filed: February 2020

|   |   |  |  | Taxable     | Tax Due    |
|---|---|--|--|-------------|------------|
| Canova - General <i>continued...</i>                                  |   |  |  |             |            |
| DIVISION: G Retail Trade <i>continued...</i>                          |   |  |  |             |            |
| Other   |   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 56  |   |  |  | \$1,236.90  | \$24.13    |
| MAJOR GROUP: 57   | Home Furniture, Furnishings, And Equipment Stores                   |  |  |             |            |
| Other   |   |  |  | \$922.70    | \$17.99    |
| Total for MAJOR GROUP 57  |   |  |  | \$922.70    | \$17.99    |
| 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                                    |   |  |  | \$9,818.84  | \$191.47   |
| 5963 Direct Selling Establishments                                    |   |  |  | \$1,962.70  | \$38.27    |
| 5999 Miscellaneous Retail Stores, NEC                                 |   |  |  | \$4,919.75  | \$95.93    |
| Other   |   |  |  | \$4,931.86  | \$96.18    |
| Total for MAJOR GROUP 59  |   |  |  | \$21,633.15 | \$421.85   |
| Total for DIVISION G  |   |  |  | \$59,712.40 | \$1,164.40 |
| DIVISION: H Finance, Insurance, And Real Estate                       |   |  |  |             |            |
| MAJOR GROUP: 60   | Depository Institutions   |  |  |             |            |
| Other   |   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 60  |   |  |  | N/A         | N/A        |
| MAJOR GROUP: 61   | Non-depository Credit Institutions                                  |  |  |             |            |
| Other   |   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 61  |   |  |  | N/A         | N/A        |
| MAJOR GROUP: 65   | Real Estate   |  |  |             |            |
| Other   |   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 65  |   |  |  | N/A         | N/A        |
| Total for DIVISION H  |   |  |  | \$222.33    | \$4.34     |
| DIVISION: I Services  |   |  |  |             |            |
| MAJOR GROUP: 72   | Personal Services   |  |  |             |            |
| Other   |   |  |  | \$525.46    | \$10.25    |
| Total for MAJOR GROUP 72  |   |  |  | \$525.46    | \$10.25    |
| MAJOR GROUP: 73   | Business Services   |  |  |             |            |
| 7372 Prepackaged Software   |   |  |  | \$2,636.46  | \$51.41    |
| 7374 Computer Processing and Data Preparation and Processing Services |   |  |  | \$123.76    | \$2.41     |
| Other   |   |  |  | \$710.41    | \$13.85    |
| Total for MAJOR GROUP 73  |   |  |  | \$3,470.63  | \$67.67    |
| 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   |   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 87  |   |  |  | N/A         | N/A        |
| MAJOR GROUP: 89   | Miscellaneous Services  |  |  |             |            |
| 8999 Services, NEC  |   |  |  | \$341.11    | \$6.65     |
| Total for MAJOR GROUP 89  |   |  |  | \$341.11    | \$6.65     |
| Total for DIVISION I  |   |  |  | \$5,976.89  | \$116.55   |



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

Returns Filed: February 2020

|                               |  | Taxable     | Tax Due    |
|-------------------------------|--|-------------|------------|
| <b>Canova - General Recap</b> |  |             |            |
| D                             | Manufacturing  | \$756.62    | \$14.75    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,239.22 | \$414.17   |
| F                             | Wholesale Trade  | \$2,560.27  | \$49.93    |
| G                             | Retail Trade   | \$59,712.40 | \$1,164.40 |
| H                             | Finance, Insurance, And Real Estate                                  | \$222.33    | \$4.34     |
| I                             | Services   | \$5,976.89  | \$116.55   |
|                               | Other  | \$2,328.59  | \$45.41    |
| Total for Canova - General    |  | \$92,796.32 | \$1,809.55 |

|                     |  |  |            |
|---------------------|--|--|------------|
| <b>Canova Recap</b> |  |  |            |
| D                   | Manufacturing  |  | \$14.75    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$414.17   |
| F                   | Wholesale Trade  |  | \$49.93    |
| G                   | Retail Trade   |  | \$1,164.40 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$4.34     |
| I                   | Services   |  | \$116.55   |
|                     | Other  |  | \$45.41    |
| Total for Canova    |  |  | \$1,809.55 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |              |   | Taxable     | Tax Due  |
|---|--------------|---|-------------|----------|
| <b>Canton - General</b>                               |              |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |              |   |             |          |
| MAJOR GROUP:  | 07           | Agricultural Services   |             |          |
|   | <b>0783</b>  | Ornamental Shrub and Tree Services  | \$6,914.55  | \$138.29 |
|   | <b>Other</b> |   | \$42,965.30 | \$859.31 |
| Total for MAJOR GROUP 07                              |              |   | \$49,879.85 | \$997.60 |
| Total for DIVISION A                                  |              |   | \$49,879.85 | \$997.60 |
| <b>DIVISION: C Construction</b>                       |              |   |             |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders                    |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 15                              |              |   | N/A         | N/A      |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors                     |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 16                              |              |   | N/A         | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |             |          |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning   | \$6,526.89  | \$130.54 |
|   | <b>Other</b> |   | \$8,584.87  | \$171.71 |
| Total for MAJOR GROUP 17                              |              |   | \$15,111.76 | \$302.25 |
| Total for DIVISION C                                  |              |   | \$16,295.76 | \$325.93 |
| <b>DIVISION: D Manufacturing</b>                      |              |   |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |             |          |
|   | <b>Other</b> |   | \$2,510.27  | \$50.21  |
| Total for MAJOR GROUP 20                              |              |   | \$2,510.27  | \$50.21  |
| MAJOR GROUP:  | 22           | Textile Mill Products   |             |          |
|   | <b>Other</b> |   | 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         |             |          |
|   | <b>Other</b> |   | \$1,914.94  | \$38.30  |
| Total for MAJOR GROUP 23                              |              |   | \$1,914.94  | \$38.30  |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 24                              |              |   | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  | \$7,137.32  | \$142.75 |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing                                       | \$4,259.13  | \$85.19  |
|   | <b>2752</b>  | Commercial Printing, Lithographic   | \$1,597.83  | \$31.96  |
|   | <b>2754</b>  | Commercial Printing, Gravure  | \$418.74    | \$8.38   |
|   | <b>2759</b>  | Commercial Printing, NEC  | \$1,748.50  | \$34.97  |
|   | <b>2771</b>  | Greeting Cards  | \$270.58    | \$5.41   |
|   | <b>Other</b> |   | \$684.00    | \$13.68  |
| Total for MAJOR GROUP 27                              |              |   | \$16,116.10 | \$322.34 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |             |          |
|   | <b>Other</b> |   | \$6,358.87  | \$127.18 |
| Total for MAJOR GROUP 28                              |              |   | \$6,358.87  | \$127.18 |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 30                              |              |   | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products   |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 32                              |              |   | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment            |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 34                              |              |   | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
|   | <b>Other</b> |   | \$15,067.85 | \$301.36 |
| Total for MAJOR GROUP 35                              |              |   | \$15,067.85 | \$301.36 |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |

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

Returns Filed: February 2020

## Canton - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable      | Tax Due    |
|--------------|----|--|--------------|------------|
|              |    | <b>Other</b>   | \$36,844.68  | \$736.90   |
|              |    | Total for MAJOR GROUP 36   | \$36,844.68  | \$736.90   |
| MAJOR GROUP: | 37 | Transportation Equipment   |              |            |
|              |    | <b>Other</b>   | 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 |              |            |
|              |    | <b>Other</b>   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 38   | N/A          | N/A        |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |              |            |
|              |    | <b>Other</b>   | \$161,483.90 | \$3,229.68 |
|              |    | Total for MAJOR GROUP 39   | \$161,483.90 | \$3,229.68 |
|              |    | Total for DIVISION D   | \$257,713.79 | \$5,154.32 |

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

|              |    |  |              |             |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |              |             |
|              |    | <b>Other</b>   | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 41   | N/A          | N/A         |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing                               |              |             |
|              |    | <b>4212</b> Local Trucking Without Storage                                 | \$18,034.02  | \$360.68    |
|              |    | <b>Other</b>   | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 42   | \$19,031.52  | \$380.63    |
| MAJOR GROUP: | 47 | Transportation Services  |              |             |
|              |    | <b>Other</b>   | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 47   | N/A          | N/A         |
| MAJOR GROUP: | 48 | Communications   |              |             |
|              |    | <b>4812</b> Radiotelephone Communications                                  | \$170,059.15 | \$3,401.18  |
|              |    | <b>4813</b> Telephone Communications, Except Radiotelephone                | \$27,580.52  | \$551.61    |
|              |    | <b>4841</b> Cable and Other Pay Television Services                        | \$171,999.93 | \$3,440.00  |
|              |    | <b>4899</b> Communications Services, NEC                                   | \$4,886.00   | \$97.72     |
|              |    | <b>Other</b>   | \$1,763.40   | \$35.27     |
|              |    | Total for MAJOR GROUP 48   | \$376,289.00 | \$7,525.78  |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services                                       |              |             |
|              |    | <b>Other</b>   | \$402,964.07 | \$8,059.28  |
|              |    | Total for MAJOR GROUP 49   | \$402,964.07 | \$8,059.28  |
|              |    | Total for DIVISION E   | \$799,564.83 | \$15,991.29 |

### DIVISION: F Wholesale Trade

|              |    |  |              |            |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods  |              |            |
|              |    | <b>5013</b> Motor Vehicle Supplies and New Parts   | \$15,608.25  | \$312.16   |
|              |    | <b>5044</b> Office Equipment   | \$13,125.43  | \$262.52   |
|              |    | <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$15,226.55  | \$304.53   |
|              |    | <b>5046</b> Commercial Equipment, NEC  | \$7,153.33   | \$143.07   |
|              |    | <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$22,548.58  | \$450.97   |
|              |    | <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,403.75  | \$528.09   |
|              |    | <b>5084</b> Industrial Machinery and Equipment   | \$5,295.89   | \$105.92   |
|              |    | <b>5085</b> Industrial Supplies  | \$712.26     | \$14.25    |
|              |    | <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$121.43     | \$2.43     |
|              |    | <b>5099</b> Durable Goods, NEC   | \$2,292.27   | \$45.85    |
|              |    | <b>Other</b>   | \$10,037.95  | \$200.76   |
|              |    | Total for MAJOR GROUP 50   | \$118,525.69 | \$2,370.55 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods  |              |            |
|              |    | <b>5113</b> Industrial and Personal Service Paper  | \$8,336.52   | \$166.73   |
|              |    | <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$2,339.35   | \$46.79    |
|              |    | <b>5136</b> Men's and Boys' Clothing and Furnishings                                       | \$452.75     | \$9.06     |
|              |    | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$2,792.14   | \$55.84    |
|              |    | <b>5141</b> Groceries, General Line  | \$2,644.50   | \$52.89    |
|              |    | <b>5142</b> Packaged Frozen Foods  | \$3,683.00   | \$73.66    |

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

## Returns Filed: February 2020

### Canton - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

##### Other

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
|                          | \$14,998.38  | \$299.97   |
| Total for MAJOR GROUP 51 | \$35,246.64  | \$704.94   |
| Total for DIVISION F     | \$153,772.33 | \$3,075.49 |

#### DIVISION: G Retail Trade

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

##### 5211 Lumber and Other Building Materials Dealers

\$9,810.01 \$196.19

##### 5251 Hardware Stores

\$25,495.03 \$509.91

##### 5261 Retail Nurseries, Lawn and Garden Supply Stores

\$2,051.17 \$41.03

##### Other

N/A N/A

Total for MAJOR GROUP 52 \$63,202.35 \$1,264.05

##### MAJOR GROUP: 53 General Merchandise Stores

##### 5311 Department Stores

\$16,835.04 \$336.70

##### 5399 Miscellaneous General Merchandise Stores

\$146,256.08 \$2,925.12

##### Other

N/A N/A

Total for MAJOR GROUP 53 \$287,923.81 \$5,758.47

##### MAJOR GROUP: 54 Food Stores

##### 5411 Grocery Stores

\$425,661.76 \$8,513.23

##### 5499 Miscellaneous Food Stores

\$5,491.26 \$109.84

##### Other

\$47,188.94 \$943.78

Total for MAJOR GROUP 54 \$478,341.96 \$9,566.85

##### MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

##### 5531 Auto and Home Supply Stores

\$33,603.32 \$672.08

##### 5541 Gasoline Service Station

\$161,179.91 \$3,223.59

##### Other

N/A N/A

Total for MAJOR GROUP 55 \$196,714.34 \$3,934.29

##### MAJOR GROUP: 56 Apparel And Accessory Stores

##### 5621 Women's Clothing Stores

\$6,037.37 \$120.74

##### 5632 Women's Accessory and Specialty Stores

\$2,747.95 \$54.96

##### 5641 Children's and Infants' Wear Stores

\$516.40 \$10.33

##### 5651 Family Clothing Stores

\$11,409.47 \$228.19

##### 5661 Shoe Stores

\$2,620.05 \$52.40

##### 5699 Miscellaneous Apparel and Accessory Stores

\$6,072.35 \$121.45

##### Other

N/A N/A

Total for MAJOR GROUP 56 \$29,578.06 \$591.56

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

##### 5712 Furniture Stores

\$30,802.31 \$616.05

##### 5719 Miscellaneous Homefurnishings Stores

\$2,722.27 \$54.45

##### 5731 Radio, Television, and Consumer Electronics Stores

\$4,903.50 \$98.07

##### 5734 Computer and Computer Software Stores

\$8,053.00 \$161.06

##### Other

\$10,943.84 \$218.89

Total for MAJOR GROUP 57 \$57,424.92 \$1,148.52

##### MAJOR GROUP: 58 Eating And Drinking Places

##### 5812 Eating Places

\$205,990.02 \$4,119.80

##### Other

N/A N/A

Total for MAJOR GROUP 58 \$231,955.94 \$4,639.12

##### MAJOR GROUP: 59 Miscellaneous Retail

##### 5912 Drug Stores and Proprietary Stores

\$13,620.47 \$272.41

##### 5941 Sporting Goods Stores and Bicycle Shops

\$5,109.80 \$102.20

##### 5942 Book Stores

\$1,190.47 \$23.82

##### 5943 Stationery Stores

\$3,386.98 \$67.74

##### 5945 Hobby, Toy, and Game Stores

\$1,170.44 \$23.41

##### 5949 Sewing, Needlework, and Piece Goods Stores

\$13,507.07 \$270.14

##### 5961 Catalog and Mail-Order Houses

\$310,743.06 \$6,214.92

##### 5962 Automatic Merchandise Machine Operators

\$15,536.20 \$310.72

##### 5963 Direct Selling Establishments

\$29,119.12 \$582.38

##### 5999 Miscellaneous Retail Stores, NEC

\$99,252.96 \$1,985.08

##### Other

\$13,879.13 \$277.58

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

Returns Filed: February 2020

## Canton - General continued...

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

|                          | Taxable        | Tax Due     |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 59 | \$506,515.70   | \$10,130.40 |
| Total for DIVISION G     | \$1,851,657.08 | \$37,033.26 |

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

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$357.78   | \$7.15  |
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 60 | \$1,927.78 | \$38.55 |

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$3,520.50 | \$70.41 |
| Total for MAJOR GROUP 61 | \$3,520.50 | \$70.41 |

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

Other

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

MAJOR GROUP: 63 Insurance Carriers

6351 Surety Insurance

Other

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$231.00 | \$4.62 |
|                          | N/A      | N/A    |
| Total for MAJOR GROUP 63 | \$444.36 | \$8.89 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

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

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$17,685.76 | \$353.72 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 65 | \$37,216.73 | \$744.33 |

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     | \$47,637.26 | \$952.74 |

### DIVISION: I Services

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

7011 Hotels and Motels

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$10,770.05 | \$215.40 |
| Total for MAJOR GROUP 70 | \$10,770.05 | \$215.40 |

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$2,343.09  | \$46.86    |
|                          | \$19,396.42 | \$387.93   |
|                          | \$767.33    | \$15.35    |
|                          | \$34,375.38 | \$687.51   |
| Total for MAJOR GROUP 72 | \$56,882.22 | \$1,137.65 |

MAJOR GROUP: 73 Business Services

7319 Advertising, NEC

7323 Credit Reporting Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7377 Computer Rental and Leasing

7378 Computer Maintenance and Repair

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$1,983.75   | \$39.68    |
|                          | \$172.99     | \$3.46     |
|                          | \$3,538.50   | \$70.77    |
|                          | \$9,022.19   | \$180.45   |
|                          | \$9,617.38   | \$192.35   |
|                          | \$1,755.97   | \$35.12    |
|                          | \$29,057.53  | \$581.16   |
|                          | \$15,344.97  | \$306.89   |
|                          | \$6,463.12   | \$129.26   |
|                          | \$3,875.50   | \$77.51    |
|                          | \$14,257.21  | \$285.15   |
|                          | \$2,655.39   | \$53.11    |
|                          | \$3,588.50   | \$71.77    |
|                          | \$28,309.02  | \$566.18   |
| Total for MAJOR GROUP 73 | \$129,642.02 | \$2,592.86 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

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

Returns Filed: February 2020

## Canton - General *continued...*

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

|                          |   | Taxable      | Tax Due     |
|--------------------------|---|--------------|-------------|
| 7515                     | Passenger Car Leasing   | \$50.69      | \$1.01      |
| 7536                     | Automotive Glass Replacement Shops                                  | \$5,845.43   | \$116.91    |
| 7538                     | General Automotive Repair Shops                                     | \$313,315.60 | \$6,266.32  |
| Other                    |   | \$15,372.87  | \$307.46    |
| Total for MAJOR GROUP 75 |   | \$334,584.59 | \$6,691.70  |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |              |             |
| 7629                     | Electrical and Electronic Repair Shops, NEC                         | \$2,292.15   | \$45.84     |
| 7699                     | Repair Shops and Related Services, NEC                              | \$83,522.59  | \$1,670.45  |
| Other                    |   | \$1,783.11   | \$35.66     |
| Total for MAJOR GROUP 76 |   | \$87,597.85  | \$1,751.95  |
| MAJOR GROUP: 78          | Motion Pictures   |              |             |
| Other                    |   | N/A          | N/A         |
| Total for MAJOR GROUP 78 |   | N/A          | N/A         |
| MAJOR GROUP: 79          | Amusement And Recreation Services                                   |              |             |
| Other                    |   | \$15,804.78  | \$316.10    |
| Total for MAJOR GROUP 79 |   | \$15,804.78  | \$316.10    |
| MAJOR GROUP: 80          | Health Services   |              |             |
| Other                    |   | \$27,941.83  | \$558.83    |
| Total for MAJOR GROUP 80 |   | \$27,941.83  | \$558.83    |
| MAJOR GROUP: 81          | Legal Services  |              |             |
| 8111                     | Legal Services  | \$52,610.20  | \$1,052.20  |
| Total for MAJOR GROUP 81 |   | \$52,610.20  | \$1,052.20  |
| MAJOR GROUP: 82          | Educational Services  |              |             |
| Other                    |   | N/A          | N/A         |
| Total for MAJOR GROUP 82 |   | N/A          | N/A         |
| MAJOR GROUP: 86          | Membership Organizations  |              |             |
| Other                    |   | \$70.91      | \$1.42      |
| Total for MAJOR GROUP 86 |   | \$70.91      | \$1.42      |
| MAJOR GROUP: 87          | Engineering, Accounting, Research, Management, And Related Services |              |             |
| 8711                     | Engineering Services  | \$1,791.54   | \$35.83     |
| 8721                     | Accounting, Auditing, and Bookkeeping Services                      | \$26,771.67  | \$535.43    |
| Other                    |   | \$7,577.69   | \$151.55    |
| Total for MAJOR GROUP 87 |   | \$36,140.90  | \$722.81    |
| MAJOR GROUP: 89          | Miscellaneous Services  |              |             |
| 8999                     | Services, NEC   | \$11,121.65  | \$222.44    |
| Total for MAJOR GROUP 89 |   | \$11,121.65  | \$222.44    |
| Total for DIVISION I     |   | \$774,272.13 | \$15,485.46 |

## Canton - General Recap

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$49,879.85    | \$997.60    |
| C                          | Construction   | \$16,295.76    | \$325.93    |
| D                          | Manufacturing  | \$257,713.79   | \$5,154.32  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$799,564.83   | \$15,991.29 |
| F                          | Wholesale Trade  | \$153,772.33   | \$3,075.49  |
| G                          | Retail Trade   | \$1,851,657.08 | \$37,033.26 |
| H                          | Finance, Insurance, And Real Estate                                  | \$47,637.26    | \$952.74    |
| I                          | Services   | \$774,272.13   | \$15,485.46 |
| Total for Canton - General |  | \$3,950,793.03 | \$79,016.09 |

## Canton - Gross Receipts

### 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 |

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

Returns Filed: February 2020

## Canton - Gross Receipts *continued...*

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

MAJOR GROUP: 53 General Merchandise Stores

Other

Taxable

Tax Due

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

Other

\$205,606.57

\$2,056.05

N/A

N/A

Total for MAJOR GROUP 58

\$214,283.28

\$2,142.82

MAJOR GROUP: 59 Miscellaneous Retail

Other

\$8,648.19

\$86.48

Total for MAJOR GROUP 59

\$8,648.19

\$86.48

Total for DIVISION G

\$341,591.66

\$3,415.90

### 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

\$10,761.13

\$107.61

Total for MAJOR GROUP 70

\$10,761.13

\$107.61

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 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

\$23,797.61

\$237.98

## Canton - Gross Receipts Recap

G Retail Trade

\$341,591.66

\$3,415.90

I Services

\$23,797.61

\$237.98

Other

\$9,844.34

\$98.45

Total for Canton - Gross Receipts

\$375,233.61

\$3,752.33

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

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Canton Recap</b> |  |         |             |
| A                   | Agriculture, Forestry, And Fishing                                   |         | \$997.60    |
| C                   | Construction   |         | \$325.93    |
| D                   | Manufacturing  |         | \$5,154.32  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$15,991.29 |
| F                   | Wholesale Trade  |         | \$3,075.49  |
| G                   | Retail Trade   |         | \$40,449.16 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$952.74    |
| I                   | Services   |         | \$15,723.44 |
|                     | Other  |         | \$98.45     |
| Total for Canton    |  |         | \$82,768.42 |

## 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.



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

Returns Filed: February 2020

|   |              |   |  | Taxable     | Tax Due    |
|---|--------------|---|--|-------------|------------|
| <b>Carthage - General</b>   |              |   |  |             |            |
| <b>DIVISION: D Manufacturing</b>  |              |   |  |             |            |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |  |             |            |
|   | <b>Other</b> |   |  | \$621.10    | \$12.42    |
|   |              | Total for MAJOR GROUP 27  |  | \$621.10    | \$12.42    |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
|   | <b>Other</b> |   |  | 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 |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 36  |  | N/A         | N/A        |
|   |              | Total for DIVISION D  |  | \$2,990.88  | \$59.82    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |            |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 42  |  | N/A         | N/A        |
| MAJOR GROUP:  | 48           | Communications  |  |             |            |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$5,623.19  | \$112.46   |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$9,321.50  | \$186.43   |
|   | <b>Other</b> |   |  | \$679.00    | \$13.58    |
|   |              | Total for MAJOR GROUP 48  |  | \$15,623.69 | \$312.47   |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 49  |  | N/A         | N/A        |
|   |              | Total for DIVISION E  |  | \$37,636.19 | \$752.72   |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |  |             |            |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |  |             |            |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$159.66    | \$3.19     |
|   | <b>Other</b> |   |  | \$44,432.51 | \$888.65   |
|   |              | Total for MAJOR GROUP 50  |  | \$44,592.17 | \$891.84   |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods   |  |             |            |
|   | <b>Other</b> |   |  | \$10,024.65 | \$200.50   |
|   |              | Total for MAJOR GROUP 51  |  | \$10,024.65 | \$200.50   |
|   |              | Total for DIVISION F  |  | \$54,616.82 | \$1,092.34 |
| <b>DIVISION: G Retail Trade</b>   |              |   |  |             |            |
| MAJOR GROUP:  | 53           | General Merchandise Stores  |  |             |            |
|   | <b>5311</b>  | Department Stores   |  | \$544.73    | \$10.89    |
|   |              | Total for MAJOR GROUP 53  |  | \$544.73    | \$10.89    |
| MAJOR GROUP:  | 54           | Food Stores   |  |             |            |
|   | <b>Other</b> |   |  | \$1,449.92  | \$29.00    |
|   |              | Total for MAJOR GROUP 54  |  | \$1,449.92  | \$29.00    |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                                    |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 55  |  | N/A         | N/A        |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores  |  |             |            |
|   | <b>5621</b>  | Women's Clothing Stores   |  | \$354.00    | \$7.08     |
|   | <b>5651</b>  | Family Clothing Stores  |  | \$235.49    | \$4.71     |
|   | <b>Other</b> |   |  | \$296.49    | \$5.93     |
|   |              | Total for MAJOR GROUP 56  |  | \$885.98    | \$17.72    |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                                   |  |             |            |
|   | <b>Other</b> |   |  | \$721.00    | \$14.42    |
|   |              | Total for MAJOR GROUP 57  |  | \$721.00    | \$14.42    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 58  |  | N/A         | N/A        |
| MAJOR GROUP:  | 59           | Miscellaneous Retail  |  |             |            |

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

Returns Filed: February 2020

## Carthage - General *continued...*

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

|                                       | Taxable     | Tax Due    |
|---------------------------------------|-------------|------------|
| 5943 Stationery Stores                | \$356.48    | \$7.13     |
| 5961 Catalog and Mail-Order Houses    | \$13,842.00 | \$276.85   |
| 5963 Direct Selling Establishments    | \$387.45    | \$7.75     |
| 5999 Miscellaneous Retail Stores, NEC | \$1,731.62  | \$34.63    |
| Other                                 | \$9,330.11  | \$186.61   |
| Total for MAJOR GROUP 59              | \$25,647.66 | \$512.97   |
| Total for DIVISION G                  | \$62,646.16 | \$1,252.93 |

### DIVISION: H 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   | \$939.50   | \$18.79  |
| Other   | \$1,637.64 | \$32.76  |
| Total for MAJOR GROUP 73  | \$2,577.14 | \$51.55  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |            |          |
| Other   | N/A        | N/A      |
| Total for MAJOR GROUP 75  | N/A        | N/A      |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |            |          |
| Other   | N/A        | N/A      |
| Total for MAJOR GROUP 76  | N/A        | N/A      |
| MAJOR GROUP: 78 Motion Pictures   |            |          |
| Other   | N/A        | N/A      |
| Total for MAJOR GROUP 78  | N/A        | N/A      |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |            |          |
| Other   | N/A        | N/A      |
| Total for MAJOR GROUP 79  | N/A        | N/A      |
| MAJOR GROUP: 86 Membership Organizations  |            |          |
| Other   | N/A        | N/A      |
| Total for MAJOR GROUP 86  | N/A        | N/A      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |            |          |
| Other   | 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  | \$7,772.47 | \$155.46 |

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

Returns Filed: February 2020

|                                 |  | Taxable      | Tax Due    |
|---------------------------------|--|--------------|------------|
| <b>Carthage - General Recap</b> |  |              |            |
| D                               | Manufacturing  | \$2,990.88   | \$59.82    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,636.19  | \$752.72   |
| F                               | Wholesale Trade  | \$54,616.82  | \$1,092.34 |
| G                               | Retail Trade   | \$62,646.16  | \$1,252.93 |
| I                               | Services   | \$7,772.47   | \$155.46   |
|                                 | Other  | \$230.00     | \$4.60     |
| Total for Carthage - General    |  | \$165,892.52 | \$3,317.87 |

|                       |  |  |            |
|-----------------------|--|--|------------|
| <b>Carthage Recap</b> |  |  |            |
| D                     | Manufacturing  |  | \$59.82    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$752.72   |
| F                     | Wholesale Trade  |  | \$1,092.34 |
| G                     | Retail Trade   |  | \$1,252.93 |
| I                     | Services   |  | \$155.46   |
|                       | Other  |  | \$4.60     |
| Total for Carthage    |  |  | \$3,317.87 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Castlewood - General</b>   |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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   |    |   | \$6,125.64  | \$122.51   |
| Total for MAJOR GROUP 17  |    |   | \$6,125.64  | \$122.51   |
| Total for DIVISION C  |    |   | \$6,141.64  | \$122.83   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | \$7,273.19  | \$145.46   |
| Total for MAJOR GROUP 20  |    |   | \$7,273.19  | \$145.46   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$1,249.29  | \$24.99    |
| 2754  |    | Commercial Printing, Gravure  | \$9.00      | \$0.18     |
| 2759  |    | Commercial Printing, NEC  | \$102.50    | \$2.05     |
| Other   |    |   | \$1,667.67  | \$33.35    |
| Total for MAJOR GROUP 27  |    |   | \$3,028.46  | \$60.57    |
| 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   |    |   | \$7,465.14  | \$149.30   |
| Total for MAJOR GROUP 35  |    |   | \$7,465.14  | \$149.30   |
| 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  |    |   | \$18,943.59 | \$378.87   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |            |
| 4212  |    | Local Trucking Without Storage  | \$7,091.74  | \$141.83   |
| Total for MAJOR GROUP 42  |    |   | \$7,091.74  | \$141.83   |
| MAJOR GROUP:  | 48 | Communications  |             |            |
| 4812  |    | Radiotelephone Communications   | \$18,226.35 | \$364.52   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$46,910.56 | \$938.20   |
| 4841  |    | Cable and Other Pay Television Services   | \$13,683.73 | \$273.68   |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$79,575.64 | \$1,591.50 |

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

Returns Filed: February 2020

## Castlewood - General *continued...*

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

#### Other

Taxable

Tax Due

\$94,863.12

\$1,897.26

Total for MAJOR GROUP 49

\$94,863.12

\$1,897.26

Total for DIVISION E

\$181,530.50

\$3,630.59

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

**5013** Motor Vehicle Supplies and New Parts

\$457.99

\$9.16

**5045** Computers and Computer Peripheral Equipment and Software

\$1,579.50

\$31.59

**5074** Plumbing and Heating Equipment and Supplies

\$667.96

\$13.36

**5084** Industrial Machinery and Equipment

\$7,196.75

\$143.94

#### Other

\$39,515.55

\$796.98

Total for MAJOR GROUP 50

\$49,417.75

\$995.03

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

#### Other

\$11,907.93

\$238.16

Total for MAJOR GROUP 51

\$11,907.93

\$238.16

Total for DIVISION F

\$61,325.68

\$1,233.19

### DIVISION: G Retail Trade

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

**5211** Lumber and Other Building Materials Dealers

\$11,185.32

\$223.70

**5251** Hardware Stores

\$1,495.34

\$29.91

Total for MAJOR GROUP 52

\$12,680.66

\$253.61

MAJOR GROUP: 53 General Merchandise Stores

**5311** Department Stores

\$3,008.38

\$60.17

**5399** Miscellaneous General Merchandise Stores

\$1,474.97

\$29.50

#### Other

N/A

N/A

Total for MAJOR GROUP 53

\$4,543.35

\$90.87

MAJOR GROUP: 54 Food Stores

**5411** Grocery Stores

\$71,993.91

\$1,439.88

**5499** Miscellaneous Food Stores

\$594.78

\$11.89

#### Other

N/A

N/A

Total for MAJOR GROUP 54

\$72,641.69

\$1,452.83

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

**5611** Men's and Boys' Clothing and Accessory Stores

\$59.50

\$1.19

**5621** Women's Clothing Stores

\$2,286.46

\$45.73

**5632** Women's Accessory and Specialty Stores

\$602.50

\$12.05

**5651** Family Clothing Stores

\$3,145.20

\$62.91

**5661** Shoe Stores

\$441.46

\$8.83

**5699** Miscellaneous Apparel and Accessory Stores

\$793.00

\$15.86

#### Other

N/A

N/A

Total for MAJOR GROUP 56

\$7,360.12

\$147.21

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

**5734** Computer and Computer Software Stores

\$387.39

\$7.75

#### Other

\$11,102.10

\$222.04

Total for MAJOR GROUP 57

\$11,489.49

\$229.79

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

\$786.84

\$15.74

**5942** Book Stores

\$250.57

\$5.01

**5943** Stationery Stores

\$2,024.29

\$40.48

**5961** Catalog and Mail-Order Houses

\$51,044.32

\$1,020.93

**5963** Direct Selling Establishments

\$3,391.01

\$67.82

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

Returns Filed: February 2020

## Castlewood - General *continued...*

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

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

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

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

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

8721 Accounting, Auditing, and Bookkeeping Services

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

Total for MAJOR GROUP 89

Total for DIVISION I

|  | Taxable      | Tax Due    |
|--|--------------|------------|
|  | \$7,035.78   | \$140.72   |
|  | \$411.12     | \$8.23     |
|  | \$64,943.93  | \$1,298.93 |
|  | \$237,898.42 | \$4,758.02 |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | \$583.49     | \$11.67    |
|  | \$577.39     | \$11.55    |
|  | \$1,018.50   | \$20.37    |
|  | \$1,595.89   | \$31.92    |
|  | \$1,028.86   | \$20.58    |
|  | \$3,172.31   | \$63.45    |
|  | \$42.04      | \$0.84     |
|  | \$2,575.59   | \$51.51    |
|  | \$710.50     | \$14.21    |
|  | \$2,885.50   | \$57.71    |
|  | \$10,414.80  | \$208.30   |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | \$4,262.03   | \$85.24    |
|  | N/A          | N/A        |
|  | \$4,690.33   | \$93.81    |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | N/A          | N/A        |
|  | \$5,335.00   | \$106.70   |
|  | \$5,335.00   | \$106.70   |
|  | \$2,194.95   | \$43.90    |
|  | \$2,194.95   | \$43.90    |
|  | \$37,204.32  | \$744.10   |

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

Returns Filed: February 2020

|                                   |  | Taxable      | Tax Due     |
|-----------------------------------|--|--------------|-------------|
| <b>Castlewood - General Recap</b> |  |              |             |
| C                                 | Construction   | \$6,141.64   | \$122.83    |
| D                                 | Manufacturing  | \$18,943.59  | \$378.87    |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$181,530.50 | \$3,630.59  |
| F                                 | Wholesale Trade  | \$61,325.68  | \$1,233.19  |
| G                                 | Retail Trade   | \$237,898.42 | \$4,758.02  |
| H                                 | Finance, Insurance, And Real Estate                                  | \$583.49     | \$11.67     |
| I                                 | Services   | \$37,204.32  | \$744.10    |
|                                   | Other  | \$833.33     | \$16.67     |
| Total for Castlewood - General    |  | \$544,460.97 | \$10,895.94 |

|                         |  |  |             |
|-------------------------|--|--|-------------|
| <b>Castlewood Recap</b> |  |  |             |
| C                       | Construction   |  | \$122.83    |
| D                       | Manufacturing  |  | \$378.87    |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,630.59  |
| F                       | Wholesale Trade  |  | \$1,233.19  |
| G                       | Retail Trade   |  | \$4,758.02  |
| H                       | Finance, Insurance, And Real Estate                                  |  | \$11.67     |
| I                       | Services   |  | \$744.10    |
|                         | Other  |  | \$16.67     |
| Total for Castlewood    |  |  | \$10,895.94 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Cavour - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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                                  | \$411.08    | \$8.22   |
| 2754  |    | Commercial Printing, Gravure  | \$108.94    | \$2.18   |
| Other   |    |   | \$567.51    | \$11.35  |
|   |    | Total for MAJOR GROUP 27  | \$1,087.53  | \$21.75  |
| 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  | \$1,228.94  | \$24.58  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$2,710.25  | \$54.21  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$1,858.50  | \$37.17  |
| 4841  |    | Cable and Other Pay Television Services   | \$4,055.49  | \$81.11  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$9,717.24  | \$194.35 |
| 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  | \$26,592.49 | \$531.86 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$621.22    | \$12.43  |
|   |    | Total for MAJOR GROUP 50  | \$621.22    | \$12.43  |
| 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  | \$726.20    | \$14.53  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   | \$429.00    | \$8.58   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$532.94    | \$10.66  |
| 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  |             |          |



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

## Returns Filed: February 2020

|  |    |   |  | Taxable     | Tax Due    |
|--|----|---|--|-------------|------------|
| <b>Cavour - General <i>continued...</i></b>            |    |   |  |             |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |    |   |  |             |            |
|  |    |   | <b>5621</b> Women's Clothing Stores  | \$202.97    | \$4.06     |
|  |    |   | <b>5651</b> Family Clothing Stores   | \$229.60    | \$4.59     |
|  |    |   | <b>Other</b>   | \$343.95    | \$6.88     |
|  |    |   | Total for MAJOR GROUP 56   | \$776.52    | \$15.53    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                   |  |             |            |
|  |    |   | <b>Other</b>   | \$589.99    | \$11.80    |
|  |    |   | Total for MAJOR GROUP 57   | \$589.99    | \$11.80    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places  |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 58   | N/A         | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |  |             |            |
|  |    |   | <b>5941</b> Sporting Goods Stores and Bicycle Shops                          | \$376.93    | \$7.54     |
|  |    |   | <b>5961</b> Catalog and Mail-Order Houses                                    | \$17,842.90 | \$356.86   |
|  |    |   | <b>5999</b> Miscellaneous Retail Stores, NEC                                 | \$5,253.50  | \$105.07   |
|  |    |   | <b>Other</b>   | \$9,897.36  | \$197.96   |
|  |    |   | Total for MAJOR GROUP 59   | \$33,370.69 | \$667.43   |
|  |    |   | Total for DIVISION G   | \$86,302.74 | \$1,726.07 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |  |             |            |
| MAJOR GROUP:   | 63 | Insurance Carriers  |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 63   | N/A         | N/A        |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 64   | N/A         | N/A        |
|  |    |   | Total for DIVISION H   | N/A         | N/A        |
| <b>DIVISION: I Services</b>                            |    |   |  |             |            |
| MAJOR GROUP:   | 72 | Personal Services   |  |             |            |
|  |    |   | <b>Other</b>   | \$405.19    | \$8.10     |
|  |    |   | Total for MAJOR GROUP 72   | \$405.19    | \$8.10     |
| MAJOR GROUP:   | 73 | Business Services   |  |             |            |
|  |    |   | <b>7372</b> Prepackaged Software   | \$233.50    | \$4.67     |
|  |    |   | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$307.31    | \$6.15     |
|  |    |   | <b>Other</b>   | \$6,865.85  | \$137.31   |
|  |    |   | Total for MAJOR GROUP 73   | \$7,406.66  | \$148.13   |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 78   | N/A         | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 86   | N/A         | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 87   | N/A         | N/A        |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 89   | N/A         | N/A        |
|  |    |   | Total for DIVISION I   | \$9,537.34  | \$190.74   |

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

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due    |
|-------------------------------|--|--------------|------------|
| <b>Cavour - General Recap</b> |  |              |            |
| D                             | Manufacturing  | \$1,228.94   | \$24.58    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,592.49  | \$531.86   |
| F                             | Wholesale Trade  | \$726.20     | \$14.53    |
| G                             | Retail Trade   | \$86,302.74  | \$1,726.07 |
| I                             | Services   | \$9,537.34   | \$190.74   |
|                               | Other  | (\$87.53)    | (\$1.75)   |
| Total for Cavour - General    |  | \$124,300.18 | \$2,486.03 |

|                     |  |  |            |
|---------------------|--|--|------------|
| <b>Cavour Recap</b> |  |  |            |
| D                   | Manufacturing  |  | \$24.58    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$531.86   |
| F                   | Wholesale Trade  |  | \$14.53    |
| G                   | Retail Trade   |  | \$1,726.07 |
| I                   | Services   |  | \$190.74   |
|                     | Other  |  | (\$1.75)   |
| Total for Cavour    |  |  | \$2,486.03 |

## 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.

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

Returns Filed: February 2020

|   |    |  | Taxable      | Tax Due    |
|---|----|--|--------------|------------|
| <b>Centerville - General</b>  |    |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |  |              |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 20  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$1,565.41   | \$31.31    |
| 2754  |    | Commercial Printing, Gravure   | \$22.50      | \$0.45     |
| 2759  |    | Commercial Printing, NEC   | \$408.82     | \$8.18     |
| Other   |    |  | \$1,564.26   | \$31.28    |
| Total for MAJOR GROUP 27  |    |  | \$3,560.99   | \$71.22    |
| 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:  | 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  |    |  | \$4,829.86   | \$96.60    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |              |            |
| 4212  |    | Local Trucking Without Storage   | \$6,611.54   | \$132.23   |
| Total for MAJOR GROUP 42  |    |  | \$6,611.54   | \$132.23   |
| MAJOR GROUP:  | 48 | Communications   |              |            |
| 4812  |    | Radiotelephone Communications  | \$43,496.62  | \$869.93   |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$15,180.52  | \$303.61   |
| 4841  |    | Cable and Other Pay Television Services  | \$32,170.48  | \$643.41   |
| 4899  |    | Communications Services, NEC   | \$982.96     | \$19.66    |
| Other   |    |  | \$496.95     | \$9.94     |
| Total for MAJOR GROUP 48  |    |  | \$92,327.53  | \$1,846.55 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |              |            |
| Other   |    |  | \$151,048.50 | \$3,020.97 |
| Total for MAJOR GROUP 49  |    |  | \$151,048.50 | \$3,020.97 |
| Total for DIVISION E  |    |  | \$249,987.57 | \$4,999.75 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |              |            |
| 5044  |    | Office Equipment   | \$2,897.70   | \$57.95    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   | \$3,661.81   | \$73.23    |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Centerville - General continued...</b>  |              |            |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |              |            |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$2,039.05   | \$40.78    |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$4,059.58   | \$81.19    |
| Other  | \$28,717.24  | \$574.34   |
| Total for MAJOR GROUP 50   | \$41,375.38  | \$827.49   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$792.75     | \$15.86    |
| Other  | \$7,669.09   | \$153.38   |
| Total for MAJOR GROUP 51   | \$8,461.84   | \$169.24   |
| Total for DIVISION F   | \$49,837.22  | \$996.73   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$3,757.72   | \$75.15    |
| 5251 Hardware Stores   | \$6,115.73   | \$122.32   |
| Total for MAJOR GROUP 52   | \$9,873.45   | \$197.47   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$4,808.00   | \$96.16    |
| 5399 Miscellaneous General Merchandise Stores  | \$384.76     | \$7.70     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$5,281.22   | \$105.63   |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$130,048.60 | \$2,600.97 |
| 5499 Miscellaneous Food Stores   | \$3,835.23   | \$76.71    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$133,913.28 | \$2,678.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$15,907.90  | \$318.16   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 55   | \$16,199.89  | \$324.00   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$1,491.66   | \$29.83    |
| 5632 Women's Accessory and Specialty Stores  | \$798.90     | \$15.98    |
| 5651 Family Clothing Stores  | \$5,122.38   | \$102.45   |
| 5661 Shoe Stores   | \$683.09     | \$13.67    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$1,728.50   | \$34.57    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$10,036.03  | \$200.73   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712 Furniture Stores  | \$4,512.98   | \$90.26    |
| 5719 Miscellaneous Homefurnishings Stores  | \$338.00     | \$6.76     |
| 5722 Household Appliance Stores  | \$1,931.93   | \$38.64    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$1,376.50   | \$27.53    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 57   | \$8,376.41   | \$167.53   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| Other  | \$20,505.28  | \$410.10   |
| Total for MAJOR GROUP 58   | \$20,505.28  | \$410.10   |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$262.90     | \$5.26     |
| 5942 Book Stores   | \$690.18     | \$13.80    |
| 5943 Stationery Stores   | \$168.80     | \$3.37     |
| 5961 Catalog and Mail-Order Houses   | \$69,395.58  | \$1,387.96 |
| 5963 Direct Selling Establishments   | \$4,408.87   | \$88.18    |
| 5999 Miscellaneous Retail Stores, NEC  | \$13,029.11  | \$260.59   |
| Other  | \$2,581.64   | \$51.64    |
| Total for MAJOR GROUP 59   | \$90,537.08  | \$1,810.80 |

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

Returns Filed: February 2020

## Centerville - General *continued...*

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Total for DIVISION G  |    |   |  | \$294,722.64 | \$5,894.53 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                |    |   |  |              |            |
| MAJOR GROUP:  | 60 | Depository Institutions   |  |              |            |
| Other   |    |   |  | \$382.89     | \$7.66     |
| Total for MAJOR GROUP 60  |    |   |  | \$382.89     | \$7.66     |
| 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  |    |   |  | \$4,110.35   | \$82.21    |
| <b>DIVISION: I Services</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 72 | Personal Services   |  |              |            |
| 7231 Beauty Shops   |    |   |  | \$7,292.76   | \$145.85   |
| Other   |    |   |  | \$5,524.20   | \$110.49   |
| Total for MAJOR GROUP 72  |    |   |  | \$12,816.96  | \$256.34   |
| MAJOR GROUP:  | 73 | Business Services   |  |              |            |
| 7359 Equipment Rental and Leasing, NEC                                |    |   |  | \$1,681.12   | \$33.63    |
| 7372 Prepackaged Software   |    |   |  | \$6,941.50   | \$138.83   |
| 7374 Computer Processing and Data Preparation and Processing Services |    |   |  | \$128.59     | \$2.57     |
| 7379 Computer Related Services, NEC                                   |    |   |  | \$4,020.22   | \$80.40    |
| 7389 Miscellaneous Business Services                                  |    |   |  | \$1,176.11   | \$23.52    |
| Other   |    |   |  | \$7,036.93   | \$140.74   |
| Total for MAJOR GROUP 73  |    |   |  | \$20,984.47  | \$419.69   |
| MAJOR GROUP:  | 75 | Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |    |   |  | \$798.14     | \$15.97    |
| Total for MAJOR GROUP 75  |    |   |  | \$798.14     | \$15.97    |
| 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:  | 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 |  |              |            |

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

Returns Filed: February 2020

|   |  | Taxable       | Tax Due    |
|---|--|---------------|------------|
| <b>Centerville - General continued...</b> |  |               |            |
| <b>DIVISION: I Services continued...</b>  |  |               |            |
| 8721                                      | Accounting, Auditing, and Bookkeeping Services | \$2,220.49    | \$44.41    |
| 8742                                      | Management Consulting Services                 | (\$38,533.35) | (\$770.67) |
| Other                                     |  | \$19,061.51   | \$381.23   |
| Total for MAJOR GROUP 87                  |  | (\$17,251.35) | (\$345.03) |
| MAJOR GROUP: 89                           | Miscellaneous Services                         |               |            |
| 8999                                      | Services, NEC                                  | \$3,614.20    | \$72.28    |
| Total for MAJOR GROUP 89                  |  | \$3,614.20    | \$72.28    |
| Total for DIVISION I                      |  | \$27,587.02   | \$551.74   |
| <b>DIVISION: J Public Administration</b>  |  |               |            |
| MAJOR GROUP: 96                           | Administration Of Economic Programs            |               |            |
| Other                                     |  | N/A           | N/A        |
| Total for MAJOR GROUP 96                  |  | N/A           | N/A        |
| MAJOR GROUP: 97                           | National Security And International Affairs    |               |            |
| Other                                     |  | N/A           | N/A        |
| Total for MAJOR GROUP 97                  |  | N/A           | N/A        |
| Total for DIVISION J                      |  | N/A           | N/A        |

## Centerville - General Recap

|                                 |  |              |             |
|---------------------------------|--|--------------|-------------|
| D                               | Manufacturing  | \$4,829.86   | \$96.60     |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$249,987.57 | \$4,999.75  |
| F                               | Wholesale Trade  | \$49,837.22  | \$996.73    |
| G                               | Retail Trade   | \$294,722.64 | \$5,894.53  |
| H                               | Finance, Insurance, And Real Estate                                  | \$4,110.35   | \$82.21     |
| I                               | Services   | \$27,587.02  | \$551.74    |
|                                 | Other  | \$3,699.15   | \$73.98     |
| Total for Centerville - General |  | \$634,773.81 | \$12,695.54 |

## 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                    |                            | \$20,505.28 | \$205.05 |
| Total for MAJOR GROUP 58 |                            | \$20,505.28 | \$205.05 |
| Total for DIVISION G     |                            | \$43,644.47 | \$436.44 |

## Centerville - Gross Receipts Recap

|  |              |             |          |
|--|--------------|-------------|----------|
| G                                      | Retail Trade | \$43,644.47 | \$436.44 |
| Total for Centerville - Gross Receipts |              | \$43,644.47 | \$436.44 |

## Centerville Recap

|                       |  |             |
|-----------------------|--|-------------|
| D                     | Manufacturing  | \$96.60     |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,999.75  |
| F                     | Wholesale Trade  | \$996.73    |
| G                     | Retail Trade   | \$6,330.97  |
| H                     | Finance, Insurance, And Real Estate                                  | \$82.21     |
| I                     | Services   | \$551.74    |
|                       | Other  | \$73.98     |
| Total for Centerville |  | \$13,131.98 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Central City - General</b>   |    |  |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                              |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 27   |  | N/A         | N/A      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34   |  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment               |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 35   |  | N/A         | N/A      |
|   |    | Total for DIVISION D   |  | \$213.76    | \$4.28   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 48 | Communications   |  |             |          |
| <b>4812</b>   |    | Radiotelephone Communications  |  | \$3,553.47  | \$71.07  |
| <b>4841</b>   |    | Cable and Other Pay Television Services                                  |  | \$9,789.58  | \$195.79 |
| <b>Other</b>  |    |  |  | \$796.59    | \$15.93  |
|   |    | Total for MAJOR GROUP 48   |  | \$14,139.64 | \$282.79 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                     |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49   |  | N/A         | N/A      |
|   |    | Total for DIVISION E   |  | \$34,246.97 | \$684.94 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |             |          |
| <b>Other</b>  |    |  |  | \$1,969.20  | \$39.39  |
|   |    | Total for MAJOR GROUP 50   |  | \$1,969.20  | \$39.39  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 51   |  | N/A         | N/A      |
|   |    | Total for DIVISION F   |  | \$2,470.25  | \$49.41  |
| <b>DIVISION: G Retail Trade</b>   |    |  |  |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers     |  |             |          |
| <b>Other</b>  |    |  |  | \$29,655.23 | \$593.10 |
|   |    | Total for MAJOR GROUP 52   |  | \$29,655.23 | \$593.10 |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |             |          |
| <b>Other</b>  |    |  |  | \$348.15    | \$6.96   |
|   |    | Total for MAJOR GROUP 53   |  | \$348.15    | \$6.96   |
| MAJOR GROUP:  | 54 | Food Stores  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54   |  | N/A         | N/A      |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                         |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55   |  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |             |          |
| <b>Other</b>  |    |  |  | \$249.95    | \$5.00   |
|   |    | Total for MAJOR GROUP 56   |  | \$249.95    | \$5.00   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                        |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 57   |  | N/A         | N/A      |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 58   |  | N/A         | N/A      |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |             |          |
| <b>5961</b>   |    | Catalog and Mail-Order Houses  |  | \$12,130.14 | \$242.62 |
| <b>5999</b>   |    | Miscellaneous Retail Stores, NEC   |  | \$6,047.50  | \$120.95 |
| <b>Other</b>  |    |  |  | \$3,034.07  | \$60.68  |



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

Returns Filed: February 2020

## Central City - General *continued...*

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

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | \$21,211.71  | \$424.25   |
| Total for DIVISION G     | \$201,787.50 | \$4,035.76 |

### 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 |
| 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

**7379** Computer Related Services, NEC

**7389** Miscellaneous Business Services

#### Other

|                          | \$867.05   | \$17.34  |
|--------------------------|------------|----------|
|                          | \$5,911.32 | \$118.23 |
|                          | \$1,194.36 | \$23.89  |
|                          | \$420.42   | \$8.40   |
| Total for MAJOR GROUP 73 | \$8,393.15 | \$167.86 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

#### Other

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

MAJOR GROUP: 76 Miscellaneous Repair Services

#### Other

|                          | N/A | N/A |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 76 | N/A | N/A |

MAJOR GROUP: 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 |

MAJOR GROUP: 89 Miscellaneous Services

#### Other

|                          | N/A | N/A |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 89 | N/A | N/A |

|                      |             |            |
|----------------------|-------------|------------|
| Total for DIVISION I | \$81,013.56 | \$1,620.27 |
|----------------------|-------------|------------|

## Central City - General Recap

|                                  |  |              |            |
|----------------------------------|--|--------------|------------|
| D                                | Manufacturing  | \$213.76     | \$4.28     |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,246.97  | \$684.94   |
| F                                | Wholesale Trade  | \$2,470.25   | \$49.41    |
| G                                | Retail Trade   | \$201,787.50 | \$4,035.76 |
| I                                | Services   | \$81,013.56  | \$1,620.27 |
|                                  | Other  | \$400.00     | \$8.00     |
| Total for Central City - General |  | \$320,132.04 | \$6,402.66 |

## Central City Recap

|                        |  |            |
|------------------------|--|------------|
| D                      | Manufacturing  | \$4.28     |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services | \$684.94   |
| F                      | Wholesale Trade  | \$49.41    |
| G                      | Retail Trade   | \$4,035.76 |
| I                      | Services   | \$1,620.27 |
|                        | Other  | \$8.00     |
| Total for Central City |  | \$6,402.66 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Chamberlain - General</b>                          |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |            |
| 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                                  |    |   |  | \$62,253.91 | \$1,245.08 |
| <b>DIVISION: B Mining</b>                             |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |            |
| 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                                     |  | \$300.55    | \$6.01     |
| 1731  |    | Electrical Work   |  | \$3,144.20  | \$62.88    |
| 1799  |    | Special Trade Contractors, NEC  |  | \$6,614.90  | \$132.30   |
| Other   |    |   |  | \$13,571.41 | \$290.21   |
| Total for MAJOR GROUP 17                              |    |   |  | \$23,631.06 | \$491.40   |
| Total for DIVISION C                                  |    |   |  | \$25,090.87 | \$520.60   |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | \$3,399.16  | \$67.99    |
| Total for MAJOR GROUP 20                              |    |   |  | \$3,399.16  | \$67.99    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 22                              |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 23                              |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$1,501.53  | \$30.04    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$585.43    | \$11.71    |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |  | \$604.40    | \$12.09    |
| 2741  |    | Miscellaneous Publishing  |  | (\$218.22)  | (\$4.37)   |
| 2752  |    | Commercial Printing, Lithographic   |  | \$1,279.02  | \$25.58    |
| 2754  |    | Commercial Printing, Gravure  |  | \$517.23    | \$10.35    |
| 2759  |    | Commercial Printing, NEC  |  | \$2,265.50  | \$45.31    |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 27                              |    |   |  | \$7,756.97  | \$155.15   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | \$2,052.45  | \$41.05    |
| Total for MAJOR GROUP 28                              |    |   |  | \$2,052.45  | \$41.05    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 30                              |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 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        |

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

Returns Filed: February 2020

## Chamberlain - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                                    |    |  | Taxable     | Tax Due  |
|------------------------------------|----|--|-------------|----------|
|                                    |    | 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                              |    |  | \$1,054.38  | \$21.09  |
|                                    |    | Total for MAJOR GROUP 35   | \$1,054.38  | \$21.09  |
| 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   |             |          |
| 3999 Manufacturing Industries, NEC |    |  | \$6,877.15  | \$137.54 |
| Other                              |    |  | N/A         | N/A      |
|                                    |    | Total for MAJOR GROUP 39   | \$7,406.82  | \$148.13 |
|                                    |    | Total for DIVISION D   | \$32,327.60 | \$646.58 |

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

|  |    |  |              |             |
|--|----|--|--------------|-------------|
| MAJOR GROUP:   | 40 | Railroad Transportation                      |              |             |
| Other  |    |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 40                     | N/A          | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing |              |             |
| 4212 Local Trucking Without Storage                  |    |  | \$52,426.19  | \$1,048.53  |
|  |    | Total for MAJOR GROUP 42                     | \$52,426.19  | \$1,048.53  |
| MAJOR GROUP:   | 48 | Communications                               |              |             |
| 4812 Radiotelephone Communications                   |    |  | \$120,267.05 | \$2,405.34  |
| 4813 Telephone Communications, Except Radiotelephone |    |  | \$149,132.75 | \$2,982.65  |
| 4841 Cable and Other Pay Television Services         |    |  | \$16,567.26  | \$331.35    |
| 4899 Communications Services, NEC                    |    |  | \$793.00     | \$15.86     |
| Other  |    |  | \$1,187.20   | \$23.74     |
|  |    | Total for MAJOR GROUP 48                     | \$287,947.26 | \$5,758.94  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services         |              |             |
| Other  |    |  | \$340,548.21 | \$6,810.96  |
|  |    | Total for MAJOR GROUP 49                     | \$340,548.21 | \$6,810.96  |
|  |    | Total for DIVISION E                         | \$680,994.55 | \$13,619.89 |

### DIVISION: F Wholesale Trade

|   |    |                               |             |          |
|---|----|-------------------------------|-------------|----------|
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods |             |          |
| 5012 Automobiles and Other Motor Vehicles   |    |                               | \$1,601.50  | \$32.03  |
| 5044 Office Equipment   |    |                               | \$8,020.56  | \$160.41 |
| 5045 Computers and Computer Peripheral Equipment and Software                       |    |                               | \$5,801.23  | \$116.03 |
| 5046 Commercial Equipment, NEC  |    |                               | \$3,489.05  | \$69.78  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           |    |                               | \$6,556.50  | \$131.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |    |                               | \$9,781.50  | \$195.63 |
| 5072 Hardware   |    |                               | \$3,048.63  | \$60.97  |
| 5074 Plumbing and Heating Equipment and Supplies                                    |    |                               | \$20,161.77 | \$403.24 |
| 5084 Industrial Machinery and Equipment   |    |                               | \$6,193.20  | \$123.87 |
| 5085 Industrial Supplies  |    |                               | \$3,375.94  | \$67.51  |
| 5087 Service Establishment Equipment and Supplies                                   |    |                               | \$2,299.80  | \$46.00  |
| 5091 Sporting and Recreational Goods and Supplies                                   |    |                               | \$2,549.72  | \$51.00  |
| 5099 Durable Goods, NEC   |    |                               | \$6,616.24  | \$132.32 |
| Other   |    |                               | \$35,321.21 | \$706.42 |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due     |
|--|--------------|-------------|
| <b>Chamberlain - General <i>continued...</i></b>                                     |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |              |             |
| Total for MAJOR GROUP 50   | \$114,816.85 | \$2,296.34  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$34,155.74  | \$683.12    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$1,265.49   | \$25.31     |
| 5141 Groceries, General Line   | \$23,713.49  | \$474.27    |
| 5142 Packaged Frozen Foods   | \$622.50     | \$12.45     |
| 5191 Farm Supplies   | \$65,297.34  | \$1,305.94  |
| 5199 Nondurable Goods, NEC   | \$3,257.17   | \$65.15     |
| Other  | \$9,353.51   | \$187.06    |
| Total for MAJOR GROUP 51   | \$137,665.24 | \$2,753.30  |
| Total for DIVISION F   | \$252,482.09 | \$5,049.64  |
| <b>DIVISION: G Retail Trade</b>  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$98,923.02  | \$1,978.46  |
| 5251 Hardware Stores   | \$110,329.91 | \$2,206.60  |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 52   | \$209,520.47 | \$4,190.41  |
| MAJOR GROUP: 53 General Merchandise Stores   |              |             |
| 5311 Department Stores   | \$18,351.62  | \$367.04    |
| 5331 Variety Stores  | \$152,412.27 | \$3,048.24  |
| 5399 Miscellaneous General Merchandise Stores  | \$182,719.00 | \$3,654.38  |
| Total for MAJOR GROUP 53   | \$353,482.89 | \$7,069.66  |
| MAJOR GROUP: 54 Food Stores  |              |             |
| 5411 Grocery Stores  | \$594,880.33 | \$11,897.61 |
| 5499 Miscellaneous Food Stores   | \$6,106.87   | \$122.15    |
| Other  | \$60,135.88  | \$1,202.71  |
| Total for MAJOR GROUP 54   | \$661,123.08 | \$13,222.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531 Auto and Home Supply Stores   | \$33,866.78  | \$677.34    |
| 5541 Gasoline Service Station  | \$179,474.27 | \$3,589.49  |
| Other  | \$134,100.73 | \$2,682.02  |
| Total for MAJOR GROUP 55   | \$347,441.78 | \$6,948.85  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |             |
| 5621 Women's Clothing Stores   | \$5,347.30   | \$106.95    |
| 5632 Women's Accessory and Specialty Stores  | \$3,108.34   | \$62.17     |
| 5641 Children's and Infants' Wear Stores   | \$875.44     | \$17.51     |
| 5651 Family Clothing Stores  | \$8,847.08   | \$176.94    |
| 5661 Shoe Stores   | \$1,106.36   | \$22.13     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$10,966.82  | \$219.34    |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 56   | \$47,066.32  | \$941.34    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712 Furniture Stores  | \$17,704.92  | \$354.10    |
| 5719 Miscellaneous Homefurnishings Stores  | \$6,604.52   | \$132.10    |
| 5734 Computer and Computer Software Stores   | \$34,105.13  | \$682.10    |
| Other  | \$36,291.34  | \$725.84    |
| Total for MAJOR GROUP 57   | \$94,705.91  | \$1,894.14  |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |             |
| 5812 Eating Places   | \$455,379.92 | \$9,107.59  |
| Total for MAJOR GROUP 58   | \$455,379.92 | \$9,107.59  |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$3,669.66   | \$73.40     |
| 5942 Book Stores   | \$1,193.45   | \$23.87     |
| 5943 Stationery Stores   | \$1,019.35   | \$20.39     |
| 5945 Hobby, Toy, and Game Stores   | \$1,195.29   | \$23.90     |
| 5947 Gift, Novelty, and Souvenir Shops   | \$17,863.32  | \$357.26    |
| 5961 Catalog and Mail-Order Houses   | \$253,703.68 | \$5,074.11  |

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

Returns Filed: February 2020

## Chamberlain - General *continued...*

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

|                                       | Taxable        | Tax Due     |
|---------------------------------------|----------------|-------------|
| 5963 Direct Selling Establishments    | \$34,407.46    | \$688.17    |
| 5999 Miscellaneous Retail Stores, NEC | \$165,295.46   | \$3,321.24  |
| Other                                 | \$205,390.65   | \$4,107.81  |
| Total for MAJOR GROUP 59              | \$683,738.32   | \$13,690.15 |
| Total for DIVISION G                  | \$2,852,458.69 | \$57,064.61 |

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

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions                |              |            |
| 6099 Functions Related to Depository Banking, NEC      | \$501.57     | \$10.03    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 60                               | \$1,789.84   | \$35.80    |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |              |            |
| Other  | \$773.03     | \$15.46    |
| Total for MAJOR GROUP 61                               | \$773.03     | \$15.46    |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |              |            |
| 6411 Insurance Agents, Brokers, and Service            | \$2,500.10   | \$50.00    |
| Total for MAJOR GROUP 64                               | \$2,500.10   | \$50.00    |
| MAJOR GROUP: 65 Real Estate                            |              |            |
| 6531 Real Estate Agents and Managers                   | \$88,181.01  | \$1,763.62 |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 65                               | \$89,131.01  | \$1,782.62 |
| MAJOR GROUP: 67 Holding And Other Investment Offices   |              |            |
| Other  | \$7,343.57   | \$146.87   |
| Total for MAJOR GROUP 67                               | \$7,343.57   | \$146.87   |
| Total for DIVISION H                                   | \$101,537.55 | \$2,030.75 |

### DIVISION: I Services

|   |              |            |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| 7011 Hotels and Motels  | \$82,108.00  | \$1,642.16 |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 70  | \$85,340.75  | \$1,706.82 |
| MAJOR GROUP: 72 Personal Services                                       |              |            |
| 7231 Beauty Shops   | \$25,744.72  | \$514.89   |
| 7299 Miscellaneous Personal Services, NEC                               | \$8,702.38   | \$174.05   |
| Other   | \$30,606.00  | \$612.12   |
| Total for MAJOR GROUP 72  | \$65,053.10  | \$1,301.06 |
| MAJOR GROUP: 73 Business Services                                       |              |            |
| 7322 Adjustment and Collection Services                                 | \$402.72     | \$8.05     |
| 7342 Disinfecting and Pest Control Services                             | \$4,394.82   | \$87.90    |
| 7349 Building Cleaning and Maintenance Services, NEC                    | \$20,509.23  | \$410.19   |
| 7359 Equipment Rental and Leasing, NEC                                  | \$30,421.87  | \$608.44   |
| 7371 Computer Programming Services                                      | \$3,510.87   | \$70.22    |
| 7372 Prepackaged Software   | \$20,578.44  | \$411.57   |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$3,808.42   | \$76.17    |
| 7379 Computer Related Services, NEC                                     | \$7,180.78   | \$143.63   |
| 7389 Miscellaneous Business Services                                    | \$58,948.92  | \$1,179.00 |
| Other   | \$7,920.20   | \$158.40   |
| Total for MAJOR GROUP 73  | \$157,676.27 | \$3,153.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |              |            |
| Other   | \$202,815.54 | \$4,056.31 |
| Total for MAJOR GROUP 75  | \$202,815.54 | \$4,056.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |              |            |
| 7699 Repair Shops and Related Services, NEC                             | \$9,258.94   | \$185.18   |
| Other   | \$1,801.18   | \$36.02    |
| Total for MAJOR GROUP 76  | \$11,060.12  | \$221.20   |
| MAJOR GROUP: 78 Motion Pictures   |              |            |
| Other   | N/A          | N/A        |

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

Returns Filed: February 2020

## Chamberlain - 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                                   |                          |              |             |
| 7999 Amusement and Recreation Services, NEC   |                          | \$1,563.08   | \$31.26     |
| Other   |                          | \$2,731.34   | \$54.63     |
|   | Total for MAJOR GROUP 79 | \$4,294.42   | \$85.89     |
| MAJOR GROUP: 80 Health Services   |                          |              |             |
| 8042 Offices and Clinics of Optometrists  |                          | \$5,387.62   | \$107.75    |
| Other   |                          | \$41,098.29  | \$821.97    |
|   | Total for MAJOR GROUP 80 | \$46,485.91  | \$929.72    |
| MAJOR GROUP: 81 Legal Services  |                          |              |             |
| 8111 Legal Services   |                          | \$72,222.68  | \$1,444.45  |
|   | Total for MAJOR GROUP 81 | \$72,222.68  | \$1,444.45  |
| MAJOR GROUP: 86 Membership Organizations  |                          |              |             |
| 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                                 |                          | \$43,092.75  | \$861.86    |
| Other   |                          | \$9,774.97   | \$195.50    |
|   | Total for MAJOR GROUP 87 | \$52,867.72  | \$1,057.36  |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |             |
| 8999 Services, NEC  |                          | \$6,630.14   | \$132.61    |
|   | Total for MAJOR GROUP 89 | \$6,630.14   | \$132.61    |
|   | Total for DIVISION I     | \$724,136.15 | \$14,482.78 |

## Chamberlain - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$62,253.91    | \$1,245.08  |
| C | Construction   | \$25,090.87    | \$520.60    |
| D | Manufacturing  | \$32,327.60    | \$646.58    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$680,994.55   | \$13,619.89 |
| F | Wholesale Trade  | \$252,482.09   | \$5,049.64  |
| G | Retail Trade   | \$2,852,458.69 | \$57,064.61 |
| H | Finance, Insurance, And Real Estate                                  | \$101,537.55   | \$2,030.75  |
| I | Services   | \$724,136.15   | \$14,482.78 |
|   | Other  | \$350.00       | \$7.00      |
|   | Total for Chamberlain - General                                      | \$4,731,631.41 | \$94,666.93 |

## Chamberlain - Gross Receipts

### DIVISION: D Manufacturing

|  |                          |     |     |
|--|--------------------------|-----|-----|
| MAJOR GROUP: 31 Leather And Leather Products |                          |     |     |
| Other  |                          | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
|  | Total for DIVISION D     | N/A | N/A |

### DIVISION: G Retail Trade

|  |                          |             |          |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 54 Food Stores                                      |                          |             |          |
| 5411 Grocery Stores  |                          | \$60,105.88 | \$601.06 |
|  | Total for MAJOR GROUP 54 | \$60,105.88 | \$601.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |                          |             |          |
| 5541 Gasoline Service Station                                    |                          | \$54,054.39 | \$540.55 |
|  | Total for MAJOR GROUP 55 | \$54,054.39 | \$540.55 |
| 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                       |                          |             |          |

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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Chamberlain - Gross Receipts <i>continued...</i></b>                 |  |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                     |  |              |            |
| 5812 Eating Places  |  | \$471,832.35 | \$4,718.32 |
| Total for MAJOR GROUP 58  |  | \$471,832.35 | \$4,718.32 |
| MAJOR GROUP: 59 Miscellaneous Retail                                    |  |              |            |
| Other   |  | \$38,786.18  | \$387.86   |
| Total for MAJOR GROUP 59  |  | \$38,786.18  | \$387.86   |
| Total for DIVISION G  |  | \$628,070.97 | \$6,280.71 |
| <b>DIVISION: I Services</b>   |  |              |            |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |            |
| 7011 Hotels and Motels  |  | \$80,432.00  | \$804.32   |
| Total for MAJOR GROUP 70  |  | \$80,432.00  | \$804.32   |
| 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  |  | \$139,394.76 | \$1,393.95 |

## Chamberlain - Gross Receipts Recap

|  |              |              |            |
|--|--------------|--------------|------------|
| G                                      | Retail Trade | \$628,070.97 | \$6,280.71 |
| I                                      | Services     | \$139,394.76 | \$1,393.95 |
|  | Other        | \$15.00      | \$0.15     |
| Total for Chamberlain - Gross Receipts |              | \$767,480.73 | \$7,674.81 |

## Chamberlain Recap

|                       |  |              |
|-----------------------|--|--------------|
| A                     | Agriculture, Forestry, And Fishing                                   | \$1,245.08   |
| C                     | Construction   | \$520.60     |
| D                     | Manufacturing  | \$646.58     |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,619.89  |
| F                     | Wholesale Trade  | \$5,049.64   |
| G                     | Retail Trade   | \$63,345.32  |
| H                     | Finance, Insurance, And Real Estate                                  | \$2,030.75   |
| I                     | Services   | \$15,876.73  |
|                       | Other  | \$7.15       |
| Total for Chamberlain |  | \$102,341.74 |



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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Chancellor - General</b>   |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 01  |  | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 07  |  | N/A         | N/A        |
|   |    | Total for DIVISION A  |  | N/A         | N/A        |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2752  |    | Commercial Printing, Lithographic   |  | \$2,923.76  | \$58.48    |
| 2754  |    | Commercial Printing, Gravure  |  | \$88.96     | \$1.78     |
| 2759  |    | Commercial Printing, NEC  |  | \$550.02    | \$11.00    |
| Other   |    |   |  | \$1,239.65  | \$24.79    |
|   |    | Total for MAJOR GROUP 27  |  | \$4,802.39  | \$96.05    |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 31  |  | N/A         | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 32  |  | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 35  |  | N/A         | N/A        |
| MAJOR GROUP:  | 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  |  | \$5,891.74  | \$117.84   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| 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  |  | \$28,125.73 | \$562.51   |
|   |    | Total for MAJOR GROUP 42  |  | \$28,125.73 | \$562.51   |
| MAJOR GROUP:  | 48 | Communications  |  |             |            |
| 4812  |    | Radiotelephone Communications   |  | \$13,769.58 | \$275.39   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$937.00    | \$18.74    |
| 4841  |    | Cable and Other Pay Television Services   |  | \$16,381.50 | \$327.63   |
| Other   |    |   |  | \$945.73    | \$18.91    |
|   |    | Total for MAJOR GROUP 48  |  | \$32,033.81 | \$640.67   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A        |
|   |    | Total for DIVISION E  |  | \$88,049.10 | \$1,760.97 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |            |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Chancellor - General <i>continued...</i></b>        |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |              |            |
| 5045   | Computers and Computer Peripheral Equipment and Software             | \$10,292.81  | \$205.86   |
| Other  |  | \$7,264.62   | \$145.28   |
|  | Total for MAJOR GROUP 50   | \$17,557.43  | \$351.14   |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods                                    |              |            |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories           | \$546.99     | \$10.94    |
| Other  |  | \$911.24     | \$18.22    |
|  | Total for MAJOR GROUP 51   | \$1,458.23   | \$29.16    |
|  | Total for DIVISION F   | \$19,015.66  | \$380.30   |
| <b>DIVISION: G Retail Trade</b>                        |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| Other  |  | \$1,225.46   | \$24.51    |
|  | Total for MAJOR GROUP 52   | \$1,225.46   | \$24.51    |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$2,180.04   | \$43.60    |
| Other  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 53   | \$2,240.04   | \$44.80    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| 5411   | Grocery Stores   | \$33,778.41  | \$675.57   |
| Other  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 54   | \$34,414.32  | \$688.29   |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |              |            |
| Other  |  | \$2,846.10   | \$56.93    |
|  | Total for MAJOR GROUP 55   | \$2,846.10   | \$56.93    |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |              |            |
| 5621   | Women's Clothing Stores  | \$371.28     | \$7.43     |
| 5651   | Family Clothing Stores   | \$4,194.68   | \$83.89    |
| 5661   | Shoe Stores  | \$340.19     | \$6.80     |
| 5699   | Miscellaneous Apparel and Accessory Stores                           | \$571.59     | \$11.43    |
| Other  |  | \$506.50     | \$10.13    |
|  | Total for MAJOR GROUP 56   | \$5,984.24   | \$119.68   |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| Other  |  | \$10,290.05  | \$205.79   |
|  | Total for MAJOR GROUP 57   | \$10,290.05  | \$205.79   |
| 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                              | \$298.62     | \$5.97     |
| 5942   | Book Stores  | \$847.08     | \$16.95    |
| 5943   | Stationery Stores  | \$822.00     | \$16.44    |
| 5961   | Catalog and Mail-Order Houses  | \$32,972.67  | \$659.49   |
| 5963   | Direct Selling Establishments  | \$1,893.85   | \$37.88    |
| 5984   | Liquefied Petroleum Gas Dealers                                      | \$8,389.77   | \$167.80   |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$5,310.79   | \$106.23   |
| Other  |  | \$238.46     | \$4.77     |
|  | Total for MAJOR GROUP 59   | \$50,773.24  | \$1,015.53 |
|  | Total for DIVISION G   | \$124,255.77 | \$2,485.18 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| 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                               |              |            |

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

Returns Filed: February 2020

## Chancellor - General *continued...*

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

|              |   |                          | Taxable    | Tax Due |
|--------------|---|--------------------------|------------|---------|
|              | 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     | \$2,688.70 | \$53.77 |

### DIVISION: I Services

|              |  |                          |             |            |
|--------------|--|--------------------------|-------------|------------|
| MAJOR GROUP: | 72 Personal Services   |                          |             |            |
|              | Other  |                          | \$2,067.43  | \$41.35    |
|              |  | Total for MAJOR GROUP 72 | \$2,067.43  | \$41.35    |
| MAJOR GROUP: | 73 Business Services   |                          |             |            |
|              | 7359 Equipment Rental and Leasing, NEC                                 |                          | \$3,975.48  | \$79.51    |
|              | 7372 Prepackaged Software  |                          | \$4,093.58  | \$81.87    |
|              | 7374 Computer Processing and Data Preparation and Processing Services  |                          | \$5,686.11  | \$113.72   |
|              | 7379 Computer Related Services, NEC                                    |                          | \$1,542.08  | \$30.84    |
|              | 7389 Miscellaneous Business Services                                   |                          | \$1,600.41  | \$32.01    |
|              | Other  |                          | \$7,245.59  | \$144.91   |
|              |  | Total for MAJOR GROUP 73 | \$24,143.25 | \$482.86   |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking                            |                          |             |            |
|              | Other  |                          | \$38,838.15 | \$776.77   |
|              |  | Total for MAJOR GROUP 75 | \$38,838.15 | \$776.77   |
| 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: | 86 Membership Organizations  |                          |             |            |
|              | 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  |                          | \$13,117.00 | \$262.34   |
|              |  | Total for MAJOR GROUP 87 | \$13,117.00 | \$262.34   |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |             |            |
|              | 8999 Services, NEC   |                          | \$1,098.72  | \$21.97    |
|              |  | Total for MAJOR GROUP 89 | \$1,098.72  | \$21.97    |
|              |  | Total for DIVISION I     | \$81,307.00 | \$1,626.14 |

## Chancellor - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$5,891.74   | \$117.84   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,049.10  | \$1,760.97 |
| F | Wholesale Trade  | \$19,015.66  | \$380.30   |
| G | Retail Trade   | \$124,255.77 | \$2,485.18 |
| H | Finance, Insurance, And Real Estate                                  | \$2,688.70   | \$53.77    |
| I | Services   | \$81,307.00  | \$1,626.14 |
|   | Other  | \$5,437.00   | \$108.74   |
|   | Total for Chancellor - General                                       | \$326,644.97 | \$6,532.94 |

## Chancellor - Gross Receipts

### DIVISION: D Manufacturing

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

Returns Filed: February 2020

|  |    |                              | Taxable | Tax Due |
|--|----|------------------------------|---------|---------|
| <b>Chancellor - Gross Receipts <i>continued...</i></b> |    |                              |         |         |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>   |    |                              |         |         |
| MAJOR GROUP:   | 31 | Leather And Leather Products |         |         |
| Other  |    |                              | N/A     | N/A     |
| Total for MAJOR GROUP 31                               |    |                              | N/A     | N/A     |
| Total for DIVISION D                                   |    |                              | N/A     | N/A     |
| <b>DIVISION: G Retail Trade</b>                        |    |                              |         |         |
| 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     |

## Chancellor - Gross Receipts Recap

|                                       |  |             |          |
|---------------------------------------|--|-------------|----------|
| Other                                 |  | \$28,485.60 | \$284.85 |
| Total for Chancellor - Gross Receipts |  | \$28,485.60 | \$284.85 |

## Chancellor Recap

|                      |  |            |
|----------------------|--|------------|
| D                    | Manufacturing  | \$117.84   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,760.97 |
| F                    | Wholesale Trade  | \$380.30   |
| G                    | Retail Trade   | \$2,485.18 |
| H                    | Finance, Insurance, And Real Estate                                  | \$53.77    |
| I                    | Services   | \$1,626.14 |
|                      | Other  | \$393.59   |
| Total for Chancellor |  | \$6,817.79 |

## 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.

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

## Returns Filed: February 2020

### Clark - General

#### DIVISION: A Agriculture, Forestry, And Fishing

|              |    |  | Taxable     | Tax Due  |
|--------------|----|--|-------------|----------|
| 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                                 | \$5,644.78  | \$112.89 |
| Other        |    |  | \$9,002.10  | \$180.05 |
|              |    | Total for MAJOR GROUP 07                                 | \$14,646.88 | \$292.94 |
| 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                                     | \$26,709.88 | \$534.20 |

#### 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        |    |  | (\$11,534.00) | (\$230.68) |
|              |    | Total for MAJOR GROUP 17   | (\$11,534.00) | (\$230.68) |
|              |    | Total for DIVISION C   | (\$10,838.00) | (\$216.76) |

#### DIVISION: D Manufacturing

|              |    |  |             |          |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 20 | Food And Kindred Products  |             |          |
| Other        |    |  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 20   | N/A         | N/A      |
| MAJOR GROUP: | 22 | Textile Mill Products  |             |          |
| Other        |    |  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 22   | N/A         | N/A      |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |             |          |
| Other        |    |  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 23   | N/A         | N/A      |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries  |             |          |
| 2711         |    | Newspapers: Publishing, or Publishing and Printing   | \$3,239.55  | \$64.80  |
| 2731         |    | Books: Publishing, or Publishing and Printing  | \$476.17    | \$9.52   |
| 2754         |    | Commercial Printing, Gravure   | \$13.50     | \$0.27   |
| 2759         |    | Commercial Printing, NEC   | \$2,479.50  | \$49.59  |
| Other        |    |  | \$549.19    | \$10.98  |
|              |    | Total for MAJOR GROUP 27   | \$6,757.91  | \$135.16 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products  |             |          |
| Other        |    |  | \$1,304.94  | \$26.10  |
|              |    | Total for MAJOR GROUP 28   | \$1,304.94  | \$26.10  |
| 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        |    |  | \$1,213.56  | \$24.27  |
|              |    | Total for MAJOR GROUP 35   | \$1,213.56  | \$24.27  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |             |          |
| Other        |    |  | \$645.75    | \$12.92  |
|              |    | Total for MAJOR GROUP 36   | \$645.75    | \$12.92  |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |             |          |
| Other        |    |  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 38   | N/A         | N/A      |
|              |    | Total for DIVISION D   | \$14,940.63 | \$298.82 |

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

|              |    |  |  |  |
|--------------|----|--|--|--|
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |
|--------------|----|--|--|--|

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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Clark - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| 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   |  | \$9,033.94   | \$180.68   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |  | \$9,293.84   | \$185.88   |
| MAJOR GROUP: 48 Communications  |  |              |            |
| 4812 Radiotelephone Communications  |  | \$46,398.72  | \$927.98   |
| 4813 Telephone Communications, Except Radiotelephone  |  | \$81,524.97  | \$1,630.50 |
| 4841 Cable and Other Pay Television Services  |  | \$6,724.84   | \$134.50   |
| 4899 Communications Services, NEC   |  | \$796.00     | \$15.92    |
| Other   |  | \$612.95     | \$12.26    |
| Total for MAJOR GROUP 48  |  | \$136,057.48 | \$2,721.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |  | \$183,980.45 | \$3,679.60 |
| Total for MAJOR GROUP 49  |  | \$183,980.45 | \$3,679.60 |
| Total for DIVISION E  |  | \$330,302.68 | \$6,606.06 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5044 Office Equipment   |  | \$1,444.35   | \$28.89    |
| 5045 Computers and Computer Peripheral Equipment and Software   |  | \$1,059.55   | \$21.18    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |  | \$8,994.50   | \$179.89   |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |  | \$17,764.35  | \$355.29   |
| 5074 Plumbing and Heating Equipment and Supplies  |  | \$6,520.60   | \$130.41   |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies   |  | \$7,198.76   | \$143.97   |
| 5084 Industrial Machinery and Equipment   |  | \$17,391.02  | \$347.82   |
| 5087 Service Establishment Equipment and Supplies   |  | \$1,487.00   | \$29.74    |
| Other   |  | \$26,072.42  | \$521.47   |
| Total for MAJOR GROUP 50  |  | \$87,932.55  | \$1,758.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$690.86     | \$13.82    |
| 5136 Men's and Boys' Clothing and Furnishings   |  | \$190.50     | \$3.81     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |  | \$624.00     | \$12.48    |
| 5141 Groceries, General Line  |  | \$1,066.91   | \$21.34    |
| 5142 Packaged Frozen Foods  |  | \$793.50     | \$15.87    |
| 5191 Farm Supplies  |  | \$5,079.75   | \$101.59   |
| Other   |  | \$13,858.17  | \$277.16   |
| Total for MAJOR GROUP 51  |  | \$22,303.69  | \$446.07   |
| Total for DIVISION F  |  | \$110,236.24 | \$2,204.73 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$13,118.52  | \$262.37   |
| 5251 Hardware Stores  |  | \$39,551.44  | \$791.03   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |  | \$53,976.88  | \$1,079.54 |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$4,682.19   | \$93.64    |
| Other   |  | \$89,903.08  | \$1,798.06 |
| Total for MAJOR GROUP 53  |  | \$94,585.27  | \$1,891.70 |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| 5499 Miscellaneous Food Stores  |  | \$3,300.81   | \$66.01    |
| Other   |  | \$148,158.46 | \$2,963.17 |
| Total for MAJOR GROUP 54  |  | \$151,459.27 | \$3,029.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |              |            |
| 5531 Auto and Home Supply Stores  |  | \$125,383.79 | \$2,507.68 |

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

Returns Filed: February 2020

## Clark - General *continued...*

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

|   | Taxable      | Tax Due     |
|---|--------------|-------------|
| 5541 Gasoline Service Station                                     | \$144,054.50 | \$2,881.09  |
| Total for MAJOR GROUP 55  | \$269,438.29 | \$5,388.77  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |              |             |
| 5621 Women's Clothing Stores                                      | \$2,826.57   | \$56.53     |
| 5632 Women's Accessory and Specialty Stores                       | \$1,341.93   | \$26.84     |
| 5651 Family Clothing Stores                                       | \$4,110.87   | \$82.21     |
| 5661 Shoe Stores  | \$1,464.33   | \$29.29     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$3,165.19   | \$63.30     |
| Other   | N/A          | N/A         |
| Total for MAJOR GROUP 56  | \$13,039.89  | \$260.79    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |              |             |
| 5719 Miscellaneous Homefurnishings Stores                         | \$4,723.92   | \$94.48     |
| 5722 Household Appliance Stores                                   | \$8,756.47   | \$175.13    |
| 5731 Radio, Television, and Consumer Electronics Stores           | (\$860.15)   | (\$17.20)   |
| 5734 Computer and Computer Software Stores                        | \$1,275.22   | \$25.51     |
| Other   | \$3,877.98   | \$77.56     |
| Total for MAJOR GROUP 57  | \$17,773.44  | \$355.48    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |              |             |
| 5812 Eating Places  | \$43,091.72  | \$861.83    |
| Other   | N/A          | N/A         |
| Total for MAJOR GROUP 58  | \$63,492.42  | \$1,269.84  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$2,096.48   | \$41.93     |
| 5942 Book Stores  | \$440.90     | \$8.82      |
| 5943 Stationery Stores  | \$8,329.45   | \$166.58    |
| 5961 Catalog and Mail-Order Houses                                | \$120,559.66 | \$2,411.22  |
| 5963 Direct Selling Establishments                                | \$9,045.47   | \$180.92    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$16,075.12  | \$321.50    |
| Other   | \$128,942.14 | \$2,578.85  |
| Total for MAJOR GROUP 59  | \$285,489.22 | \$5,709.82  |
| Total for DIVISION G  | \$949,254.68 | \$18,985.12 |

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

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| Other  | \$2,012.83  | \$40.26  |
| Total for MAJOR GROUP 60                               | \$2,012.83  | \$40.26  |
| 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  | \$21,250.50 | \$425.01 |
| Total for MAJOR GROUP 65                               | \$21,250.50 | \$425.01 |
| Total for DIVISION H                                   | \$27,562.71 | \$551.26 |

### DIVISION: I Services

|   |             |            |
|---|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |             |            |
| Other   | N/A         | N/A        |
| Total for MAJOR GROUP 70  | N/A         | N/A        |
| MAJOR GROUP: 72 Personal Services                                       |             |            |
| Other   | \$86,433.29 | \$1,728.66 |
| Total for MAJOR GROUP 72  | \$86,433.29 | \$1,728.66 |



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

Returns Filed: February 2020

## Clark - General *continued...*

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

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 73          | Business Services   |              |            |
| 7349                     | Building Cleaning and Maintenance Services, NEC                     | \$5,459.36   | \$109.19   |
| 7359                     | Equipment Rental and Leasing, NEC                                   | \$24,867.00  | \$497.34   |
| 7372                     | Prepackaged Software  | \$7,015.17   | \$140.31   |
| 7374                     | Computer Processing and Data Preparation and Processing Services    | \$629.50     | \$12.59    |
| 7379                     | Computer Related Services, NEC                                      | \$5,735.17   | \$114.70   |
| 7389                     | Miscellaneous Business Services                                     | \$1,445.35   | \$28.91    |
| Other                    |   | \$3,767.34   | \$75.35    |
| Total for MAJOR GROUP 73 |   | \$48,918.89  | \$978.39   |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                            |              |            |
| Other                    |   | \$12,971.73  | \$259.44   |
| Total for MAJOR GROUP 75 |   | \$12,971.73  | \$259.44   |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |              |            |
| 7699                     | Repair Shops and Related Services, NEC                              | \$20,491.27  | \$409.83   |
| Other                    |   | \$24,119.18  | \$482.39   |
| Total for MAJOR GROUP 76 |   | \$44,610.45  | \$892.22   |
| MAJOR GROUP: 78          | Motion Pictures   |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 78 |   | N/A          | N/A        |
| MAJOR GROUP: 79          | Amusement And Recreation Services                                   |              |            |
| Other                    |   | \$26,403.83  | \$528.08   |
| Total for MAJOR GROUP 79 |   | \$26,403.83  | \$528.08   |
| MAJOR GROUP: 80          | Health Services   |              |            |
| Other                    |   | \$10,049.70  | \$200.99   |
| Total for MAJOR GROUP 80 |   | \$10,049.70  | \$200.99   |
| 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                      | \$796.50     | \$15.93    |
| Other                    |   | \$1,230.18   | \$24.61    |
| Total for MAJOR GROUP 87 |   | \$2,026.68   | \$40.54    |
| MAJOR GROUP: 89          | Miscellaneous Services  |              |            |
| 8999                     | Services, NEC   | \$2,286.97   | \$45.74    |
| Total for MAJOR GROUP 89 |   | \$2,286.97   | \$45.74    |
| Total for DIVISION I     |   | \$252,512.71 | \$5,050.29 |

## Clark - General Recap

|                           |  |                |             |
|---------------------------|--|----------------|-------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$26,709.88    | \$534.20    |
| C                         | Construction   | (\$10,838.00)  | (\$216.76)  |
| D                         | Manufacturing  | \$14,940.63    | \$298.82    |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$330,302.68   | \$6,606.06  |
| F                         | Wholesale Trade  | \$110,236.24   | \$2,204.73  |
| G                         | Retail Trade   | \$949,254.68   | \$18,985.12 |
| H                         | Finance, Insurance, And Real Estate                                  | \$27,562.71    | \$551.26    |
| I                         | Services   | \$252,512.71   | \$5,050.29  |
| Total for Clark - General |  | \$1,700,681.53 | \$34,013.72 |

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

Returns Filed: February 2020

|                    |  | Taxable | Tax Due     |
|--------------------|--|---------|-------------|
| <b>Clark Recap</b> |  |         |             |
| A                  | Agriculture, Forestry, And Fishing                                   |         | \$534.20    |
| C                  | Construction   |         | (\$216.76)  |
| D                  | Manufacturing  |         | \$298.82    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$6,606.06  |
| F                  | Wholesale Trade  |         | \$2,204.73  |
| G                  | Retail Trade   |         | \$18,985.12 |
| H                  | Finance, Insurance, And Real Estate                                  |         | \$551.26    |
| I                  | Services   |         | \$5,050.29  |
| Total for Clark    |  |         | \$34,013.72 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Clear Lake - General</b>                              |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>    |    |   |  |             |          |
| MAJOR GROUP:   | 01 | Agricultural Production Crops   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 01  |  | N/A         | N/A      |
| MAJOR GROUP:   | 02 | Agricultural Production Livestock And Animal Specialties                    |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 02  |  | N/A         | N/A      |
| MAJOR GROUP:   | 07 | Agricultural Services   |  |             |          |
| Other  |    |   |  | \$2,039.97  | \$40.80  |
|  |    | Total for MAJOR GROUP 07  |  | \$2,039.97  | \$40.80  |
|  |    | Total for DIVISION A  |  | \$19,306.57 | \$386.13 |
| <b>DIVISION: B Mining</b>                                |    |   |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>                          |    |   |  |             |          |
| MAJOR GROUP:   | 15 | Building Construction General Contractors And Operative Builders            |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 15  |  | N/A         | N/A      |
| MAJOR GROUP:   | 16 | Heavy Construction Other Than Building Construction Contractors             |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 16  |  | N/A         | N/A      |
| MAJOR GROUP:   | 17 | Construction Special Trade Contractors                                      |  |             |          |
| 1751 Carpentry Work                                      |    |   |  | \$2,675.02  | \$53.51  |
| Other  |    |   |  | \$12,937.88 | \$258.76 |
|  |    | Total for MAJOR GROUP 17  |  | \$15,612.90 | \$312.27 |
|  |    | Total for DIVISION C  |  | \$16,977.65 | \$339.57 |
| <b>DIVISION: D Manufacturing</b>                         |    |   |  |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:   | 22 | Textile Mill Products   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:   | 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  |    |   |  | \$11,436.40 | \$228.73 |
| 2721 Periodicals: Publishing, or Publishing and Printing |    |   |  | \$129.00    | \$2.58   |
| 2754 Commercial Printing, Gravure                        |    |   |  | \$114.00    | \$2.28   |
| 2759 Commercial Printing, NEC                            |    |   |  | \$1,181.90  | \$23.64  |
| 2771 Greeting Cards                                      |    |   |  | \$668.42    | \$13.37  |
| Other  |    |   |  | \$34,436.54 | \$688.72 |
|  |    | Total for MAJOR GROUP 27  |  | \$47,966.26 | \$959.32 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |  |             |          |
| Other  |    |   |  | \$3,240.50  | \$64.81  |
|  |    | Total for MAJOR GROUP 28  |  | \$3,240.50  | \$64.81  |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products                                   |  |             |          |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 32  |  | N/A         | N/A      |

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

Returns Filed: February 2020

## Clear Lake - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable      | Tax Due    |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |            |
| Other        |    |  | \$63,401.46  | \$1,268.03 |
|              |    | Total for MAJOR GROUP 34   | \$63,401.46  | \$1,268.03 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |            |
| Other        |    |  | \$19,477.92  | \$389.56   |
|              |    | Total for MAJOR GROUP 35   | \$19,477.92  | \$389.56   |
| 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   | \$178,576.69 | \$3,571.53 |

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

|              |    |   |              |            |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing    |              |            |
| 4212         |    | Local Trucking Without Storage                  | \$11,893.06  | \$237.85   |
|              |    | Total for MAJOR GROUP 42                        | \$11,893.06  | \$237.85   |
| 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                   | \$39,156.53  | \$783.13   |
| 4813         |    | Telephone Communications, Except Radiotelephone | \$192,254.38 | \$3,845.09 |
| 4841         |    | Cable and Other Pay Television Services         | \$9,502.59   | \$190.05   |
| 4899         |    | Communications Services, NEC                    | \$867.36     | \$17.35    |
| Other        |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 48                        | \$242,389.41 | \$4,847.79 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services            |              |            |
| Other        |    |   | \$178,824.56 | \$3,576.49 |
|              |    | Total for MAJOR GROUP 49                        | \$178,824.56 | \$3,576.49 |
|              |    | Total for DIVISION E                            | \$433,252.03 | \$8,665.03 |

### DIVISION: F Wholesale Trade

|              |    |  |             |            |
|--------------|----|--|-------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods  |             |            |
| 5013         |    | Motor Vehicle Supplies and New Parts   | \$459.00    | \$9.18     |
| 5044         |    | Office Equipment   | \$2,285.85  | \$45.72    |
| 5047         |    | Medical, Dental, and Hospital Equipment and Supplies                           | \$11,258.50 | \$225.17   |
| 5063         |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,946.70 | \$418.93   |
| 5065         |    | Electronic Parts and Equipment, NEC  | \$14,518.33 | \$290.36   |
| 5084         |    | Industrial Machinery and Equipment   | \$1,767.30  | \$35.35    |
| 5087         |    | Service Establishment Equipment and Supplies                                   | \$819.59    | \$16.39    |
| Other        |    |  | \$35,857.46 | \$717.16   |
|              |    | Total for MAJOR GROUP 50   | \$87,912.73 | \$1,758.26 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods  |             |            |
| 5122         |    | Drugs, Drug Proprietarys, and Druggists' Sundries                              | \$417.00    | \$8.34     |
| 5137         |    | Women's, Children's, and Infants' Clothing and Accessories                     | \$242.59    | \$4.85     |
| 5141         |    | Groceries, General Line  | \$1,026.43  | \$20.53    |
| 5142         |    | Packaged Frozen Foods  | \$443.50    | \$8.87     |
| Other        |    |  | \$8,657.61  | \$173.16   |
|              |    | Total for MAJOR GROUP 51   | \$10,787.13 | \$215.75   |

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

Returns Filed: February 2020

## Clear Lake - General *continued...*

|  |                      | Taxable        | Tax Due     |
|--|----------------------|----------------|-------------|
|  | Total for DIVISION F | \$98,699.86    | \$1,974.01  |
| <b>DIVISION: G Retail Trade</b>  |                      |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                      |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     |                      | \$14,859.04    | \$297.18    |
| Other  |                      | N/A            | N/A         |
| Total for MAJOR GROUP 52   |                      | \$24,783.90    | \$495.68    |
| MAJOR GROUP: 53 General Merchandise Stores   |                      |                |             |
| 5311 Department Stores   |                      | \$17,493.77    | \$349.88    |
| Other  |                      | \$93,722.91    | \$1,874.47  |
| Total for MAJOR GROUP 53   |                      | \$111,216.68   | \$2,224.35  |
| MAJOR GROUP: 54 Food Stores  |                      |                |             |
| 5411 Grocery Stores  |                      | \$289,198.03   | \$5,783.96  |
| 5499 Miscellaneous Food Stores   |                      | \$1,033.56     | \$20.68     |
| Other  |                      | N/A            | N/A         |
| Total for MAJOR GROUP 54   |                      | \$309,853.85   | \$6,197.07  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                      |                |             |
| 5511 Motor Vehicle Dealers   |                      | \$107,915.38   | \$2,158.31  |
| 5531 Auto and Home Supply Stores   |                      | \$23,276.14    | \$465.52    |
| Other  |                      | N/A            | N/A         |
| Total for MAJOR GROUP 55   |                      | \$209,144.97   | \$4,182.90  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                      |                |             |
| 5621 Women's Clothing Stores   |                      | \$2,472.79     | \$49.46     |
| 5632 Women's Accessory and Specialty Stores  |                      | \$7,595.68     | \$151.92    |
| 5651 Family Clothing Stores  |                      | \$3,238.36     | \$64.77     |
| 5661 Shoe Stores   |                      | \$546.27       | \$10.93     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |                      | \$4,788.00     | \$95.76     |
| Other  |                      | \$128.84       | \$2.58      |
| Total for MAJOR GROUP 56   |                      | \$18,769.94    | \$375.42    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                      |                |             |
| 5719 Miscellaneous Homefurnishings Stores  |                      | \$1,077.00     | \$21.54     |
| 5731 Radio, Television, and Consumer Electronics Stores                              |                      | \$12,474.06    | \$249.48    |
| 5734 Computer and Computer Software Stores   |                      | \$4,982.00     | \$99.64     |
| Other  |                      | \$9,972.89     | \$199.46    |
| Total for MAJOR GROUP 57   |                      | \$28,505.95    | \$570.12    |
| MAJOR GROUP: 58 Eating And Drinking Places   |                      |                |             |
| Other  |                      | \$55,295.99    | \$1,105.92  |
| Total for MAJOR GROUP 58   |                      | \$55,295.99    | \$1,105.92  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                      |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops   |                      | \$2,371.14     | \$47.43     |
| 5942 Book Stores   |                      | \$838.93       | \$16.77     |
| 5943 Stationery Stores   |                      | \$9,662.63     | \$193.25    |
| 5961 Catalog and Mail-Order Houses   |                      | \$319,886.83   | \$6,397.80  |
| 5962 Automatic Merchandise Machine Operators   |                      | \$2,884.55     | \$57.69     |
| 5963 Direct Selling Establishments   |                      | \$8,767.52     | \$175.35    |
| 5999 Miscellaneous Retail Stores, NEC  |                      | \$13,118.07    | \$262.37    |
| Other  |                      | \$26,024.64    | \$520.50    |
| Total for MAJOR GROUP 59   |                      | \$383,554.31   | \$7,671.16  |
| Total for DIVISION G   |                      | \$1,141,125.59 | \$22,822.62 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                      |                |             |
| MAJOR GROUP: 60 Depository Institutions  |                      |                |             |
| Other  |                      | \$1,318.17     | \$26.36     |
| Total for MAJOR GROUP 60   |                      | \$1,318.17     | \$26.36     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                                   |                      |                |             |
| Other  |                      | \$1,395.86     | \$27.92     |
| Total for MAJOR GROUP 61   |                      | \$1,395.86     | \$27.92     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                               |                      |                |             |
| Other  |                      | N/A            | N/A         |

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

Returns Filed: February 2020

## Clear Lake - 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          |                          |             |          |
| 6531 Real Estate Agents and Managers |                          | \$1,745.00  | \$34.90  |
| Other                                |                          | N/A         | N/A      |
|                                      | Total for MAJOR GROUP 65 | \$8,321.45  | \$166.43 |
|                                      | Total for DIVISION H     | \$11,282.98 | \$225.66 |

### 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   |                          | \$199.50     | \$3.99     |
| Other   |                          | \$49,605.43  | \$992.12   |
|   | Total for MAJOR GROUP 72 | \$49,804.93  | \$996.11   |
| MAJOR GROUP: 73 Business Services   |                          |              |            |
| 7322 Adjustment and Collection Services   |                          | \$502.00     | \$10.04    |
| 7342 Disinfecting and Pest Control Services   |                          | \$1,147.88   | \$22.96    |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$18,836.20  | \$381.40   |
| 7371 Computer Programming Services  |                          | \$47,151.50  | \$943.03   |
| 7372 Prepackaged Software   |                          | \$10,377.59  | \$207.56   |
| 7373 Computer Integrated Systems Design   |                          | \$25,309.72  | \$506.19   |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$1,344.76   | \$26.89    |
| 7377 Computer Rental and Leasing  |                          | \$2,124.50   | \$42.49    |
| 7378 Computer Maintenance and Repair  |                          | \$455.00     | \$9.10     |
| 7379 Computer Related Services, NEC   |                          | \$10,970.24  | \$219.41   |
| 7389 Miscellaneous Business Services  |                          | \$4,841.59   | \$96.84    |
| Other   |                          | \$10,121.25  | \$202.43   |
|   | Total for MAJOR GROUP 73 | \$133,182.23 | \$2,668.34 |
| 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   |                          | \$3,495.85   | \$69.92    |
|   | Total for MAJOR GROUP 76 | \$3,495.85   | \$69.92    |
| MAJOR GROUP: 78 Motion Pictures   |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                          |              |            |
| Other   |                          | \$21,364.93  | \$427.30   |
|   | Total for MAJOR GROUP 79 | \$21,364.93  | \$427.30   |
| MAJOR GROUP: 80 Health Services   |                          |              |            |
| Other   |                          | \$47,568.95  | \$951.38   |
|   | Total for MAJOR GROUP 80 | \$47,568.95  | \$951.38   |
| 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   |                          | \$84,491.78  | \$1,689.83 |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$15,124.45  | \$302.49   |
| Other   |                          | \$20,883.00  | \$417.66   |
|   | Total for MAJOR GROUP 87 | \$120,499.23 | \$2,409.98 |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |            |
| 8999 Services, NEC  |                          | \$2,520.98   | \$50.42    |

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

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Clear Lake - General <i>continued...</i></b> |                          |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |              |            |
|   | Total for MAJOR GROUP 89 | \$2,520.98   | \$50.42    |
|   | Total for DIVISION I     | \$404,433.89 | \$8,093.39 |

## Clear Lake - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$19,306.57    | \$386.13    |
| C | Construction   | \$16,977.65    | \$339.57    |
| D | Manufacturing  | \$178,576.69   | \$3,571.53  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$433,252.03   | \$8,665.03  |
| F | Wholesale Trade  | \$98,699.86    | \$1,974.01  |
| G | Retail Trade   | \$1,141,125.59 | \$22,822.62 |
| H | Finance, Insurance, And Real Estate                                  | \$11,282.98    | \$225.66    |
| I | Services   | \$404,433.89   | \$8,093.39  |
|   | Other  | \$430.00       | \$8.60      |
|   | Total for Clear Lake - General                                       | \$2,304,085.26 | \$46,086.54 |

## Clear Lake - 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  | \$32,738.68  | \$327.39   |
|                 | Total for MAJOR GROUP 54                         | \$32,738.68  | \$327.39   |
| 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  | \$52,163.60  | \$521.64   |
|                 | Total for MAJOR GROUP 58                         | \$52,163.60  | \$521.64   |
| MAJOR GROUP: 59 | Miscellaneous Retail                             |              |            |
|                 | Other  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 59                         | N/A          | N/A        |
|                 | Total for DIVISION G                             | \$119,050.43 | \$1,190.51 |

### 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      |
| MAJOR GROUP: 80 | Health Services   |             |          |
|                 | Other   | N/A         | N/A      |
|                 | Total for MAJOR GROUP 80                                | N/A         | N/A      |
|                 | Total for DIVISION I                                    | \$18,463.81 | \$184.64 |

## Clear Lake - Gross Receipts Recap

|   |                                       |              |            |
|---|---------------------------------------|--------------|------------|
| G | Retail Trade                          | \$119,050.43 | \$1,190.51 |
| I | Services                              | \$18,463.81  | \$184.64   |
|   | Total for Clear Lake - Gross Receipts | \$137,514.24 | \$1,375.15 |

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

Returns Filed: February 2020

|                         |  | Taxable | Tax Due     |
|-------------------------|--|---------|-------------|
| <b>Clear Lake Recap</b> |  |         |             |
| A                       | Agriculture, Forestry, And Fishing                                   |         | \$386.13    |
| C                       | Construction   |         | \$339.57    |
| D                       | Manufacturing  |         | \$3,571.53  |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$8,665.03  |
| F                       | Wholesale Trade  |         | \$1,974.01  |
| G                       | Retail Trade   |         | \$24,013.13 |
| H                       | Finance, Insurance, And Real Estate                                  |         | \$225.66    |
| I                       | Services   |         | \$8,278.03  |
|                         | Other  |         | \$8.60      |
| Total for Clear Lake    |  |         | \$47,461.69 |

## ITEMS OF NOTE:

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



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

## Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Colman - General</b>   |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| 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   |  | \$5,579.77  | \$111.60 |
| <b>DIVISION: C Construction</b>   |    |  |  |             |          |
| 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   |    |  |  | \$7,194.88  | \$143.90 |
|   |    | Total for MAJOR GROUP 17   |  | \$7,194.88  | \$143.90 |
|   |    | Total for DIVISION C   |  | \$7,212.88  | \$144.26 |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:  | 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   |  | \$1,679.45  | \$33.59  |
| 2731  |    | Books: Publishing, or Publishing and Printing  |  | \$464.95    | \$9.30   |
| 2754  |    | Commercial Printing, Gravure   |  | \$106.96    | \$2.14   |
| 2759  |    | Commercial Printing, NEC   |  | \$89.00     | \$1.78   |
| Other   |    |  |  | \$765.65    | \$15.31  |
|   |    | Total for MAJOR GROUP 27   |  | \$3,106.01  | \$62.12  |
| 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   |    |  |  | \$19,394.92 | \$387.90 |
|   |    | Total for MAJOR GROUP 35   |  | \$19,394.92 | \$387.90 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |             |          |
| Other   |    |  |  | \$1,911.09  | \$38.22  |
|   |    | Total for MAJOR GROUP 36   |  | \$1,911.09  | \$38.22  |
| 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   |  | \$36,161.43 | \$723.23 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |          |
| 4212  |    | Local Trucking Without Storage   |  | \$9,628.59  | \$192.57 |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42   |  | \$10,112.59 | \$202.25 |
| MAJOR GROUP:  | 48 | Communications   |  |             |          |

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

Returns Filed: February 2020

## Colman - General *continued...*

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

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| 4812                     | Radiotelephone Communications                   | \$37,568.98  | \$751.38   |
| 4813                     | Telephone Communications, Except Radiotelephone | \$8,445.55   | \$168.91   |
| 4841                     | Cable and Other Pay Television Services         | \$35,233.33  | \$704.67   |
| Other                    |   | \$2,062.50   | \$41.25    |
| Total for MAJOR GROUP 48 |   | \$83,310.36  | \$1,666.21 |
| MAJOR GROUP: 49          | Electric, Gas, And Sanitary Services            |              |            |
| Other                    |   | \$116,497.50 | \$2,329.96 |
| Total for MAJOR GROUP 49 |   | \$116,497.50 | \$2,329.96 |
| Total for DIVISION E     |   | \$209,920.45 | \$4,198.42 |

### DIVISION: F Wholesale Trade

|                          |  |              |            |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 50          | Wholesale Trade-durable Goods  |              |            |
| 5044                     | Office Equipment   | \$564.97     | \$11.30    |
| 5045                     | Computers and Computer Peripheral Equipment and Software                       | \$906.20     | \$18.12    |
| 5063                     | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$224,613.29 | \$4,492.26 |
| 5091                     | Sporting and Recreational Goods and Supplies                                   | \$72.49      | \$1.45     |
| Other                    |  | \$18,427.06  | \$368.54   |
| Total for MAJOR GROUP 50 |  | \$244,584.01 | \$4,891.67 |
| MAJOR GROUP: 51          | Wholesale Trade-non-durable Goods  |              |            |
| 5122                     | Drugs, Drug Proprieties, and Druggists' Sundries                               | \$485.99     | \$9.72     |
| Other                    |  | \$5,196.02   | \$103.92   |
| Total for MAJOR GROUP 51 |  | \$5,682.01   | \$113.64   |
| Total for DIVISION F     |  | \$250,266.02 | \$5,005.31 |

### DIVISION: G Retail Trade

|                          |  |             |            |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 52          | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |            |
| 5211                     | Lumber and Other Building Materials Dealers                          | \$36,446.64 | \$728.94   |
| 5251                     | Hardware Stores  | \$2,456.42  | \$49.13    |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 52 |  | \$44,012.06 | \$880.25   |
| MAJOR GROUP: 53          | General Merchandise Stores   |             |            |
| 5311                     | Department Stores  | \$3,229.66  | \$64.60    |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 53 |  | \$3,533.04  | \$70.67    |
| MAJOR GROUP: 54          | Food Stores  |             |            |
| 5499                     | Miscellaneous Food Stores  | \$3,107.39  | \$62.16    |
| Other                    |  | \$45,942.96 | \$918.86   |
| Total for MAJOR GROUP 54 |  | \$49,050.35 | \$981.02   |
| MAJOR GROUP: 55          | Automotive Dealers And Gasoline Service Stations                     |             |            |
| 5541                     | Gasoline Service Station   | \$89,924.40 | \$1,798.50 |
| Other                    |  | \$119.77    | \$2.40     |
| Total for MAJOR GROUP 55 |  | \$90,044.17 | \$1,800.90 |
| MAJOR GROUP: 56          | Apparel And Accessory Stores   |             |            |
| 5621                     | Women's Clothing Stores  | \$1,590.21  | \$31.81    |
| 5632                     | Women's Accessory and Specialty Stores                               | \$681.45    | \$13.63    |
| 5651                     | Family Clothing Stores   | \$5,253.35  | \$105.07   |
| 5661                     | Shoe Stores  | \$691.50    | \$13.83    |
| Other                    |  | \$473.00    | \$9.46     |
| Total for MAJOR GROUP 56 |  | \$8,689.51  | \$173.80   |
| MAJOR GROUP: 57          | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
| 5712                     | Furniture Stores   | \$12,765.97 | \$255.32   |
| 5719                     | Miscellaneous Homefurnishings Stores                                 | \$986.50    | \$19.73    |
| Other                    |  | \$3,230.80  | \$64.62    |
| Total for MAJOR GROUP 57 |  | \$16,983.27 | \$339.67   |
| MAJOR GROUP: 58          | Eating And Drinking Places   |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 58 |  | N/A         | N/A        |

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

Returns Filed: February 2020

## Colman - General *continued...*

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

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 59          | Miscellaneous Retail                    |              |            |
| 5941                     | Sporting Goods Stores and Bicycle Shops | \$2,340.48   | \$46.81    |
| 5942                     | Book Stores                             | \$520.52     | \$10.41    |
| 5943                     | Stationery Stores                       | \$8,026.77   | \$160.54   |
| 5961                     | Catalog and Mail-Order Houses           | \$86,288.53  | \$1,725.83 |
| 5963                     | Direct Selling Establishments           | \$5,131.26   | \$102.63   |
| 5999                     | Miscellaneous Retail Stores, NEC        | \$16,659.47  | \$333.19   |
| Other                    |   | \$2,333.30   | \$46.67    |
| Total for MAJOR GROUP 59 |   | \$121,300.33 | \$2,426.08 |
| Total for DIVISION G     |   | \$348,798.23 | \$6,976.11 |

### 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: 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     |  | \$4,082.50 | \$81.65 |

### DIVISION: I Services

|                          |   |             |          |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 72          | Personal Services   |             |          |
| Other                    |   | \$5,243.93  | \$104.88 |
| Total for MAJOR GROUP 72 |   | \$5,243.93  | \$104.88 |
| MAJOR GROUP: 73          | Business Services   |             |          |
| 7359                     | Equipment Rental and Leasing, NEC                                   | \$4,760.74  | \$95.22  |
| 7372                     | Prepackaged Software  | \$6,218.79  | \$124.37 |
| 7374                     | Computer Processing and Data Preparation and Processing Services    | \$280.68    | \$5.61   |
| 7379                     | Computer Related Services, NEC                                      | \$8,444.16  | \$168.90 |
| 7389                     | Miscellaneous Business Services                                     | \$3,612.28  | \$72.25  |
| Other                    |   | \$9,579.42  | \$191.60 |
| Total for MAJOR GROUP 73 |   | \$32,896.07 | \$657.95 |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                            |             |          |
| 7538                     | General Automotive Repair Shops                                     | \$22,204.57 | \$444.09 |
| Total for MAJOR GROUP 75 |   | \$22,204.57 | \$444.09 |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |             |          |
| 7699                     | Repair Shops and Related Services, NEC                              | \$518.24    | \$10.36  |
| Other                    |   | N/A         | N/A      |
| Total for MAJOR GROUP 76 |   | \$555.74    | \$11.11  |
| 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                    |   | \$5,155.22  | \$103.11 |
| Total for MAJOR GROUP 79 |   | \$5,155.22  | \$103.11 |
| MAJOR GROUP: 86          | Membership Organizations  |             |          |
| Other                    |   | N/A         | N/A      |
| Total for MAJOR GROUP 86 |   | N/A         | N/A      |
| MAJOR GROUP: 87          | Engineering, Accounting, Research, Management, And Related Services |             |          |
| Other                    |   | \$14,170.61 | \$283.42 |
| Total for MAJOR GROUP 87 |   | \$14,170.61 | \$283.42 |

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

Returns Filed: February 2020

|                          |                        | Taxable     | Tax Due             |
|--------------------------|------------------------|-------------|---------------------|
| <b>Colman - General</b>  | <i>continued...</i>    |             |                     |
| <b>DIVISION: I</b>       | <b>Services</b>        |             | <i>continued...</i> |
| MAJOR GROUP: 89          | Miscellaneous Services |             |                     |
| 8999                     | Services, NEC          | \$3,996.51  | \$79.93             |
| Total for MAJOR GROUP 89 |                        | \$3,996.51  | \$79.93             |
| Total for DIVISION I     |                        | \$86,962.45 | \$1,739.29          |

## Colman - General Recap

|                            |  |              |             |
|----------------------------|--|--------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$5,579.77   | \$111.60    |
| C                          | Construction   | \$7,212.88   | \$144.26    |
| D                          | Manufacturing  | \$36,161.43  | \$723.23    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$209,920.45 | \$4,198.42  |
| F                          | Wholesale Trade  | \$250,266.02 | \$5,005.31  |
| G                          | Retail Trade   | \$348,798.23 | \$6,976.11  |
| H                          | Finance, Insurance, And Real Estate                                  | \$4,082.50   | \$81.65     |
| I                          | Services   | \$86,962.45  | \$1,739.29  |
| Total for Colman - General |  | \$948,983.73 | \$18,979.87 |

## Colman Recap

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$111.60    |
| C                | Construction   | \$144.26    |
| D                | Manufacturing  | \$723.23    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,198.42  |
| F                | Wholesale Trade  | \$5,005.31  |
| G                | Retail Trade   | \$6,976.11  |
| H                | Finance, Insurance, And Real Estate                                  | \$81.65     |
| I                | Services   | \$1,739.29  |
| Total for Colman |  | \$18,979.87 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due    |
|---|----|--|-------------|------------|
| <b>Colome - General</b>   |    |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                     |             |            |
| Other   |    |  | \$1,801.02  | \$36.02    |
| Total for MAJOR GROUP 17  |    |  | \$1,801.02  | \$36.02    |
| Total for DIVISION C  |    |  | \$1,801.02  | \$36.02    |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products                                  |             |            |
| Other   |    |  | N/A         | N/A        |
| Total for MAJOR GROUP 20  |    |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products                                      |             |            |
| Other   |    |  | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                |             |            |
| 2754 Commercial Printing, Gravure   |    |  | \$11.00     | \$0.22     |
| Other   |    |  | \$390.61    | \$7.82     |
| Total for MAJOR GROUP 27  |    |  | \$401.61    | \$8.04     |
| 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:  | 39 | Miscellaneous Manufacturing Industries                     |             |            |
| Other   |    |  | N/A         | N/A        |
| Total for MAJOR GROUP 39  |    |  | N/A         | N/A        |
| Total for DIVISION D  |    |  | \$6,307.38  | \$126.16   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |            |
| 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  |    |  | \$15,073.49 | \$301.47   |
| 4841 Cable and Other Pay Television Services  |    |  | \$3,989.49  | \$79.79    |
| Other   |    |  | \$16,049.79 | \$321.00   |
| Total for MAJOR GROUP 48  |    |  | \$35,112.77 | \$702.26   |
| 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  |    |  | \$74,095.76 | \$1,481.92 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods                              |             |            |
| 5044 Office Equipment   |    |  | \$1,338.51  | \$26.77    |
| Other   |    |  | \$24,963.61 | \$499.27   |
| Total for MAJOR GROUP 50  |    |  | \$26,302.12 | \$526.04   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                          |             |            |
| 5141 Groceries, General Line  |    |  | \$2,218.79  | \$44.38    |
| Other   |    |  | \$5,292.45  | \$144.26   |
| Total for MAJOR GROUP 51  |    |  | \$7,511.24  | \$188.64   |
| Total for DIVISION F  |    |  | \$33,813.36 | \$714.68   |

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

Returns Filed: February 2020

## Colome - General *continued...*

### DIVISION: G Retail Trade

|                 |  | Taxable      | Tax Due    |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211            | Lumber and Other Building Materials Dealers                          | \$1,579.02   | \$31.58    |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 52   | \$2,081.87   | \$41.64    |
| MAJOR GROUP: 53 | General Merchandise Stores   |              |            |
| 5311            | Department Stores  | \$1,242.92   | \$24.86    |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 53   | \$2,067.59   | \$41.35    |
| MAJOR GROUP: 54 | Food Stores  |              |            |
| Other           |  | \$28,936.58  | \$578.73   |
|                 | Total for MAJOR GROUP 54   | \$28,936.58  | \$578.73   |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
| Other           |  | \$37,271.12  | \$745.43   |
|                 | Total for MAJOR GROUP 55   | \$37,271.12  | \$745.43   |
| MAJOR GROUP: 56 | Apparel And Accessory Stores   |              |            |
| 5621            | Women's Clothing Stores  | \$771.66     | \$15.43    |
| 5632            | Women's Accessory and Specialty Stores                               | \$414.91     | \$8.30     |
| 5651            | Family Clothing Stores   | \$695.38     | \$13.91    |
| 5661            | Shoe Stores  | \$223.92     | \$4.48     |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 56   | \$2,191.37   | \$43.83    |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5722            | Household Appliance Stores   | \$1,462.47   | \$29.25    |
| Other           |  | \$2,793.50   | \$55.87    |
|                 | Total for MAJOR GROUP 57   | \$4,255.97   | \$85.12    |
| MAJOR GROUP: 58 | Eating And Drinking Places   |              |            |
| 5813            | Drinking Places  | \$70,353.17  | \$1,407.07 |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 58   | \$76,245.58  | \$1,524.92 |
| MAJOR GROUP: 59 | Miscellaneous Retail   |              |            |
| 5961            | Catalog and Mail-Order Houses  | \$33,543.03  | \$670.89   |
| 5963            | Direct Selling Establishments  | \$3,079.69   | \$61.60    |
| 5999            | Miscellaneous Retail Stores, NEC                                     | \$4,422.87   | \$88.45    |
| Other           |  | \$4,703.96   | \$94.07    |
|                 | Total for MAJOR GROUP 59   | \$45,749.55  | \$915.01   |
|                 | Total for DIVISION G   | \$198,799.63 | \$3,976.03 |

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

|                 |  |          |        |
|-----------------|--|----------|--------|
| MAJOR GROUP: 60 | Depository Institutions                |          |        |
| Other           |  | N/A      | N/A    |
|                 | Total for MAJOR GROUP 60               | N/A      | N/A    |
| MAJOR GROUP: 61 | Non-depository Credit Institutions     |          |        |
| Other           |  | N/A      | N/A    |
|                 | Total for MAJOR GROUP 61               | N/A      | N/A    |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |          |        |
| Other           |  | N/A      | N/A    |
|                 | Total for MAJOR GROUP 64               | N/A      | N/A    |
|                 | Total for DIVISION H                   | \$131.00 | \$2.62 |

### 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: 73 | Business Services                                       |     |     |

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

Returns Filed: February 2020

## Colome - General *continued...*

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

|              |    |  | Taxable     | Tax Due  |
|--------------|----|--|-------------|----------|
|              |    | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$833.00    | \$16.66  |
|              |    | <b>7372</b> Prepackaged Software   | \$3,007.89  | \$60.16  |
|              |    | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$116.46    | \$2.33   |
|              |    | <b>7379</b> Computer Related Services, NEC                                   | \$1,920.31  | \$38.41  |
|              |    | <b>Other</b>   | \$1,648.37  | \$32.97  |
|              |    | Total for MAJOR GROUP 73   | \$7,526.03  | \$150.53 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                                     |             |          |
|              |    | <b>Other</b>   | \$5,691.65  | \$113.83 |
|              |    | Total for MAJOR GROUP 75   | \$5,691.65  | \$113.83 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services  |             |          |
|              |    | <b>Other</b>   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 76   | N/A         | N/A      |
| MAJOR GROUP: | 78 | Motion Pictures  |             |          |
|              |    | <b>Other</b>   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 78   | N/A         | N/A      |
| MAJOR GROUP: | 79 | Amusement And Recreation Services  |             |          |
|              |    | <b>Other</b>   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 79   | N/A         | N/A      |
| MAJOR GROUP: | 82 | Educational Services   |             |          |
|              |    | <b>Other</b>   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 82   | N/A         | N/A      |
| MAJOR GROUP: | 86 | Membership Organizations   |             |          |
|              |    | <b>Other</b>   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 86   | N/A         | N/A      |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services          |             |          |
|              |    | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   | \$869.02    | \$17.38  |
|              |    | <b>Other</b>   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 87   | \$4,468.02  | \$89.36  |
| MAJOR GROUP: | 89 | Miscellaneous Services   |             |          |
|              |    | <b>Other</b>   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 89   | N/A         | N/A      |
|              |    | Total for DIVISION I   | \$22,953.32 | \$459.08 |

## Colome - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| C | Construction   | \$1,801.02   | \$36.02    |
| D | Manufacturing  | \$6,307.38   | \$126.16   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$74,095.76  | \$1,481.92 |
| F | Wholesale Trade  | \$33,813.36  | \$714.68   |
| G | Retail Trade   | \$198,799.63 | \$3,976.03 |
| H | Finance, Insurance, And Real Estate                                  | \$131.00     | \$2.62     |
| I | Services   | \$22,953.32  | \$459.08   |
|   | Other  | \$1,473.14   | \$29.46    |
|   | Total for Colome - General   | \$339,374.61 | \$6,825.97 |

## Colome - Gross Receipts

### DIVISION: G Retail Trade

|              |    |  |             |          |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |             |          |
|              |    | <b>Other</b>                                     | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 55                         | N/A         | N/A      |
| MAJOR GROUP: | 58 | Eating And Drinking Places                       |             |          |
|              |    | <b>5813</b> Drinking Places                      | \$70,319.22 | \$703.19 |
|              |    | <b>Other</b>                                     | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 58                         | \$76,211.63 | \$762.11 |

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

Returns Filed: February 2020

|   |  | Taxable     | Tax Due  |
|---|--|-------------|----------|
| <b>Colome - Gross Receipts <i>continued...</i></b>                      |  |             |          |
| Total for DIVISION G  |  | \$79,600.28 | \$796.00 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                  |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>   |  |             |          |
| 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      |

## Colome - Gross Receipts Recap

|                                   |              |             |          |
|-----------------------------------|--------------|-------------|----------|
| G                                 | Retail Trade | \$79,600.28 | \$796.00 |
|                                   | Other        | \$256.26    | \$2.56   |
| Total for Colome - Gross Receipts |              | \$79,856.54 | \$798.56 |

## Colome Recap

|                  |  |            |
|------------------|--|------------|
| C                | Construction   | \$36.02    |
| D                | Manufacturing  | \$126.16   |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,481.92 |
| F                | Wholesale Trade  | \$714.68   |
| G                | Retail Trade   | \$4,772.03 |
| H                | Finance, Insurance, And Real Estate                                  | \$2.62     |
| I                | Services   | \$459.08   |
|                  | Other  | \$32.02    |
| Total for Colome |  | \$7,624.53 |

## ITEMS OF NOTE

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



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

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Colton - General</b>   |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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  |  | \$161.84     | \$3.24     |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| 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                                  |  | \$1,735.29   | \$34.71    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$168.77     | \$3.38     |
| 2754  |    | Commercial Printing, Gravure  |  | \$278.97     | \$5.58     |
| 2759  |    | Commercial Printing, NEC  |  | \$303.00     | \$6.06     |
| Other   |    |   |  | \$1,373.57   | \$27.47    |
|   |    | Total for MAJOR GROUP 27  |  | \$3,859.60   | \$77.20    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| Other   |    |   |  | \$152.50     | \$3.05     |
|   |    | Total for MAJOR GROUP 28  |  | \$152.50     | \$3.05     |
| 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   |    |   |  | \$518.50     | \$10.37    |
|   |    | Total for MAJOR GROUP 35  |  | \$518.50     | \$10.37    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
| Other   |    |   |  | \$909.53     | \$18.20    |
|   |    | Total for MAJOR GROUP 36  |  | \$909.53     | \$18.20    |
|   |    | Total for DIVISION D  |  | \$5,756.20   | \$115.14   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 40  |  | N/A          | N/A        |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 42  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812  |    | Radiotelephone Communications   |  | \$32,643.36  | \$652.87   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$9,306.95   | \$186.14   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$31,589.27  | \$631.79   |
| Other   |    |   |  | \$1,037.79   | \$20.76    |
|   |    | Total for MAJOR GROUP 48  |  | \$74,577.37  | \$1,491.56 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | \$84,836.69  | \$1,696.74 |
|   |    | Total for MAJOR GROUP 49  |  | \$84,836.69  | \$1,696.74 |
|   |    | Total for DIVISION E  |  | \$169,192.72 | \$3,383.88 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Colton - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |  |              |            |
| 5044 Office Equipment  |  | \$538.30     | \$10.76    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            |  | \$243.50     | \$4.87     |
| Other  |  | \$13,866.14  | \$277.33   |
| Total for MAJOR GROUP 50   |  | \$14,647.94  | \$292.96   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |            |
| Other  |  | \$4,352.33   | \$87.05    |
| Total for MAJOR GROUP 51   |  | \$4,352.33   | \$87.05    |
| Total for DIVISION F   |  | \$19,000.27  | \$380.01   |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$19,143.92  | \$382.88   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  | \$19,723.27  | \$394.47   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$2,704.62   | \$54.09    |
| 5399 Miscellaneous General Merchandise Stores  |  | \$78.96      | \$1.58     |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53   |  | \$65,000.28  | \$1,300.01 |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5499 Miscellaneous Food Stores   |  | \$2,028.24   | \$40.57    |
| Other  |  | \$87,419.54  | \$1,748.39 |
| Total for MAJOR GROUP 54   |  | \$89,447.78  | \$1,788.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5531 Auto and Home Supply Stores   |  | \$27,586.75  | \$551.74   |
| Other  |  | \$2,176.50   | \$43.53    |
| Total for MAJOR GROUP 55   |  | \$29,763.25  | \$595.27   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$224.76     | \$4.50     |
| 5632 Women's Accessory and Specialty Stores  |  | \$717.39     | \$14.35    |
| 5651 Family Clothing Stores  |  | \$3,075.00   | \$61.49    |
| 5661 Shoe Stores   |  | \$729.17     | \$14.59    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |  | \$281.00     | \$5.62     |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 56   |  | \$5,044.32   | \$100.89   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5712 Furniture Stores  |  | \$9,827.26   | \$196.54   |
| 5719 Miscellaneous Homefurnishings Stores  |  | \$970.92     | \$19.42    |
| Other  |  | \$6,591.82   | \$131.84   |
| Total for MAJOR GROUP 57   |  | \$17,390.00  | \$347.80   |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |            |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   |  | \$388.89     | \$7.78     |
| 5943 Stationery Stores   |  | \$317.53     | \$6.36     |
| 5945 Hobby, Toy, and Game Stores   |  | \$169.77     | \$3.39     |
| 5961 Catalog and Mail-Order Houses   |  | \$72,965.19  | \$1,459.34 |
| 5963 Direct Selling Establishments   |  | \$3,468.50   | \$69.38    |
| 5999 Miscellaneous Retail Stores, NEC  |  | \$4,281.37   | \$85.62    |
| Other  |  | \$2,465.02   | \$49.30    |
| Total for MAJOR GROUP 59   |  | \$84,056.27  | \$1,681.17 |
| Total for DIVISION G   |  | \$335,387.41 | \$6,707.81 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |              |            |
| MAJOR GROUP: 61 Non-depository Credit Institutions                                   |  |              |            |
| Other  |  | N/A          | N/A        |

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

Returns Filed: February 2020

## Colton - General *continued...*

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

|                 |  |                          | Taxable    | Tax Due |
|-----------------|--|--------------------------|------------|---------|
|                 |  | Total for MAJOR GROUP 61 | N/A        | N/A     |
| MAJOR GROUP: 63 | Insurance Carriers                     |                          |            |         |
| Other           |  |                          | N/A        | N/A     |
|                 |  | Total for MAJOR GROUP 63 | N/A        | N/A     |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |                          |            |         |
| Other           |  |                          | N/A        | N/A     |
|                 |  | Total for MAJOR GROUP 64 | N/A        | N/A     |
| MAJOR GROUP: 67 | Holding And Other Investment Offices   |                          |            |         |
| Other           |  |                          | N/A        | N/A     |
|                 |  | Total for MAJOR GROUP 67 | N/A        | N/A     |
|                 |  | Total for DIVISION H     | \$1,864.62 | \$37.29 |

### DIVISION: I Services

|                 |   |                          |             |            |
|-----------------|---|--------------------------|-------------|------------|
| MAJOR GROUP: 72 | Personal Services   |                          |             |            |
| Other           |   |                          | \$10,386.41 | \$207.73   |
|                 |   | Total for MAJOR GROUP 72 | \$10,386.41 | \$207.73   |
| MAJOR GROUP: 73 | Business Services   |                          |             |            |
| 7342            | Disinfecting and Pest Control Services                              |                          | \$289.50    | \$5.79     |
| 7349            | Building Cleaning and Maintenance Services, NEC                     |                          | \$693.84    | \$13.88    |
| 7359            | Equipment Rental and Leasing, NEC                                   |                          | \$30,010.95 | \$600.22   |
| 7372            | Prepackaged Software  |                          | \$5,843.27  | \$116.86   |
| 7374            | Computer Processing and Data Preparation and Processing Services    |                          | \$34.80     | \$0.70     |
| 7379            | Computer Related Services, NEC                                      |                          | \$4,224.07  | \$84.48    |
| 7389            | Miscellaneous Business Services                                     |                          | \$4,113.31  | \$82.27    |
| Other           |   |                          | \$2,682.21  | \$53.65    |
|                 |   | Total for MAJOR GROUP 73 | \$47,891.95 | \$957.85   |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                            |                          |             |            |
| Other           |   |                          | \$1,729.72  | \$34.59    |
|                 |   | Total for MAJOR GROUP 75 | \$1,729.72  | \$34.59    |
| 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                      |                          | \$5,722.00  | \$114.44   |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 87 | \$7,036.23  | \$140.72   |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |             |            |
| 8999            | Services, NEC   |                          | \$2,778.15  | \$55.56    |
|                 |   | Total for MAJOR GROUP 89 | \$2,778.15  | \$55.56    |
|                 |   | Total for DIVISION I     | \$73,079.46 | \$1,461.59 |

## Colton - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| C | Construction   | \$161.84     | \$3.24      |
| D | Manufacturing  | \$5,756.20   | \$115.14    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$169,192.72 | \$3,383.88  |
| F | Wholesale Trade  | \$19,000.27  | \$380.01    |
| G | Retail Trade   | \$335,387.41 | \$6,707.81  |
| H | Finance, Insurance, And Real Estate                                  | \$1,864.62   | \$37.29     |
| I | Services   | \$73,079.46  | \$1,461.59  |
|   | Other  | \$154.55     | \$3.09      |
|   | Total for Colton - General   | \$604,597.07 | \$12,092.05 |

## Colton - Gross Receipts

### DIVISION: G Retail Trade

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

Returns Filed: February 2020

|   |    |                            |  | Taxable     | Tax Due  |
|---|----|----------------------------|--|-------------|----------|
| <b>Colton - Gross Receipts <i>continued...</i></b>  |    |                            |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b> |    |                            |  |             |          |
| 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   |    |                            |  | 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                                |    |                            |  | \$55,342.81 | \$553.42 |

## Colton - Gross Receipts Recap

|                                   |              |  |             |          |
|-----------------------------------|--------------|--|-------------|----------|
| G                                 | Retail Trade |  | \$55,342.81 | \$553.42 |
| Total for Colton - Gross Receipts |              |  | \$55,342.81 | \$553.42 |

## Colton Recap

|                  |  |             |
|------------------|--|-------------|
| C                | Construction   | \$3.24      |
| D                | Manufacturing  | \$115.14    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,383.88  |
| F                | Wholesale Trade  | \$380.01    |
| G                | Retail Trade   | \$7,261.23  |
| H                | Finance, Insurance, And Real Estate                                  | \$37.29     |
| I                | Services   | \$1,461.59  |
|                  | Other  | \$3.09      |
| Total for Colton |  | \$12,645.47 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Columbia - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2754 Commercial Printing, Gravure   |    |   | \$5.50      | \$0.11   |
| Other   |    |   | \$491.71    | \$9.84   |
| Total for MAJOR GROUP 27  |    |   | \$497.21    | \$9.95   |
| 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  |    |   | \$1,093.97  | \$21.89  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812 Radiotelephone Communications  |    |   | \$4,903.98  | \$98.08  |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$10,617.00 | \$212.34 |
| 4841 Cable and Other Pay Television Services  |    |   | \$5,171.48  | \$103.43 |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |   | \$20,752.46 | \$415.05 |
| 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  |    |   | \$40,946.27 | \$818.93 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   | \$1,765.92  | \$35.32  |
| Other   |    |   | \$3,081.96  | \$61.64  |
| Total for MAJOR GROUP 50  |    |   | \$4,847.88  | \$96.96  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$785.10    | \$15.70  |
| Total for MAJOR GROUP 51  |    |   | \$785.10    | \$15.70  |
| Total for DIVISION F  |    |   | \$5,632.98  | \$112.66 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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  |    |   | \$83.88     | \$1.68   |

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

## Returns Filed: February 2020

### Columbia - General *continued...*

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

|              |    |   | Taxable     | Tax Due  |
|--------------|----|---|-------------|----------|
|              |    | <b>Other</b>                                      | \$116.08    | \$2.32   |
|              |    | Total for MAJOR GROUP 53                          | \$199.96    | \$4.00   |
| MAJOR GROUP: | 54 | Food Stores                                       |             |          |
|              |    | <b>Other</b>                                      | \$912.48    | \$18.25  |
|              |    | Total for MAJOR GROUP 54                          | \$912.48    | \$18.25  |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations  |             |          |
|              |    | <b>Other</b>                                      | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 55                          | N/A         | N/A      |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores                      |             |          |
|              |    | <b>5621</b> Women's Clothing Stores               | \$362.50    | \$7.25   |
|              |    | <b>5651</b> Family Clothing Stores                | \$400.07    | \$8.00   |
|              |    | <b>Other</b>                                      | \$527.95    | \$10.56  |
|              |    | Total for MAJOR GROUP 56                          | \$1,290.52  | \$25.81  |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |             |          |
|              |    | <b>Other</b>                                      | \$696.17    | \$13.92  |
|              |    | Total for MAJOR GROUP 57                          | \$696.17    | \$13.92  |
| MAJOR GROUP: | 58 | Eating And Drinking Places                        |             |          |
|              |    | <b>Other</b>                                      | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 58                          | N/A         | N/A      |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |             |          |
|              |    | <b>5945</b> Hobby, Toy, and Game Stores           | \$168.86    | \$3.38   |
|              |    | <b>5961</b> Catalog and Mail-Order Houses         | \$12,440.69 | \$248.83 |
|              |    | <b>5963</b> Direct Selling Establishments         | \$792.94    | \$15.86  |
|              |    | <b>5999</b> Miscellaneous Retail Stores, NEC      | \$4,939.84  | \$98.80  |
|              |    | <b>Other</b>                                      | \$2,129.88  | \$42.60  |
|              |    | Total for MAJOR GROUP 59                          | \$20,472.21 | \$409.47 |
|              |    | Total for DIVISION G                              | \$48,811.03 | \$976.25 |

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

|              |    |  |            |         |
|--------------|----|--|------------|---------|
| MAJOR GROUP: | 61 | Non-depository Credit Institutions     |            |         |
|              |    | <b>Other</b>                           | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 61               | N/A        | N/A     |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |            |         |
|              |    | <b>Other</b>                           | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 64               | N/A        | N/A     |
| MAJOR GROUP: | 65 | Real Estate                            |            |         |
|              |    | <b>Other</b>                           | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 65               | N/A        | N/A     |
|              |    | Total for DIVISION H                   | \$3,050.50 | \$61.01 |

#### DIVISION: I Services

|              |    |  |            |          |
|--------------|----|--|------------|----------|
| MAJOR GROUP: | 72 | Personal Services  |            |          |
|              |    | <b>Other</b>   | N/A        | N/A      |
|              |    | Total for MAJOR GROUP 72   | N/A        | N/A      |
| MAJOR GROUP: | 73 | Business Services  |            |          |
|              |    | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$189.00   | \$3.78   |
|              |    | <b>7372</b> Prepackaged Software   | \$606.54   | \$12.13  |
|              |    | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$54.27    | \$1.09   |
|              |    | <b>Other</b>   | \$6,159.03 | \$123.18 |
|              |    | Total for MAJOR GROUP 73   | \$7,008.84 | \$140.18 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                                     |            |          |
|              |    | <b>Other</b>   | N/A        | N/A      |
|              |    | Total for MAJOR GROUP 75   | N/A        | N/A      |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services  |            |          |
|              |    | <b>Other</b>   | N/A        | N/A      |
|              |    | Total for MAJOR GROUP 76   | N/A        | N/A      |
| MAJOR GROUP: | 78 | Motion Pictures  |            |          |

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

Returns Filed: February 2020

## Columbia - General *continued...*

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

|              |  |                          | Taxable     | Tax Due  |
|--------------|--|--------------------------|-------------|----------|
|              | Other  |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 78 | N/A         | N/A      |
| MAJOR GROUP: | 86 Membership Organizations  |                          |             |          |
|              | 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  |                          | \$901.00    | \$18.02  |
|              |  | Total for MAJOR GROUP 87 | \$901.00    | \$18.02  |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |             |          |
|              | Other  |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 89 | N/A         | N/A      |
|              |  | Total for DIVISION I     | \$10,004.56 | \$200.09 |

## Columbia - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$1,093.97   | \$21.89    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,946.27  | \$818.93   |
| F | Wholesale Trade  | \$5,632.98   | \$112.66   |
| G | Retail Trade   | \$48,811.03  | \$976.25   |
| H | Finance, Insurance, And Real Estate                                  | \$3,050.50   | \$61.01    |
| I | Services   | \$10,004.56  | \$200.09   |
|   | Other  | \$139.84     | \$2.80     |
|   | Total for Columbia - General   | \$109,679.15 | \$2,193.63 |

## Columbia Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$21.89    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$818.93   |
| F | Wholesale Trade  | \$112.66   |
| G | Retail Trade   | \$976.25   |
| H | Finance, Insurance, And Real Estate                                  | \$61.01    |
| I | Services   | \$200.09   |
|   | Other  | \$2.80     |
|   | Total for Columbia   | \$2,193.63 |

## 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.

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Conde - General</b>  |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| Other   |    |  |  | \$620.06    | \$12.40  |
| Total for MAJOR GROUP 27  |    |  |  | \$620.06    | \$12.40  |
| 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:  | 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  |    |  |  | \$3,218.27  | \$64.36  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| 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  |  | \$4,508.46  | \$90.17  |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$13,510.60 | \$270.21 |
| 4841  |    | Cable and Other Pay Television Services  |  | \$1,921.44  | \$38.43  |
| Other   |    |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |  |  | \$20,026.45 | \$400.53 |
| 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  |    |  |  | \$45,045.11 | \$900.90 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   |  | \$116.81    | \$2.34   |
| Other   |    |  |  | \$1,038.87  | \$20.78  |
| Total for MAJOR GROUP 50  |    |  |  | \$1,155.68  | \$23.12  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |  |             |          |
| Other   |    |  |  | \$915.45    | \$18.31  |



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

Returns Filed: February 2020

## Conde - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

|                          | Taxable    | Tax Due |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 51 | \$915.45   | \$18.31 |
| Total for DIVISION F     | \$2,071.13 | \$41.43 |

### 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

Other

|                          |          |         |
|--------------------------|----------|---------|
|                          | \$828.50 | \$16.57 |
|                          | N/A      | N/A     |
| Total for MAJOR GROUP 53 | \$958.92 | \$19.18 |

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

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$20,632.19 | \$412.64 |
| Total for MAJOR GROUP 55 | \$20,632.19 | \$412.64 |

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$602.05   | \$12.04 |
|                          | \$202.46   | \$4.05  |
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 56 | \$2,073.51 | \$41.47 |

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

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,412.50 | \$28.25 |
| Total for MAJOR GROUP 57 | \$1,412.50 | \$28.25 |

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$17,723.67 | \$354.48 |
|                          | \$1,357.20  | \$27.14  |
|                          | \$453.86    | \$9.07   |
|                          | \$409.47    | \$8.19   |
| Total for MAJOR GROUP 59 | \$19,944.20 | \$398.88 |

Total for DIVISION G \$47,609.31 \$952.18

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

MAJOR GROUP: 60 Depository Institutions

Other

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

MAJOR GROUP: 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 \$429.64 \$8.59

### 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

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$723.00   | \$14.46 |
|                          | \$2,039.54 | \$40.79 |
| Total for MAJOR GROUP 73 | \$2,762.54 | \$55.25 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

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

Returns Filed: February 2020

## Conde - General *continued...*

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

|              |  |                          | Taxable     | Tax Due  |
|--------------|--|--------------------------|-------------|----------|
|              | <b>Other</b>   |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 75 | N/A         | N/A      |
| MAJOR GROUP: | 76 Miscellaneous Repair Services                                       |                          |             |          |
|              | <b>Other</b>   |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 76 | N/A         | N/A      |
| MAJOR GROUP: | 78 Motion Pictures   |                          |             |          |
|              | <b>Other</b>   |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 78 | N/A         | N/A      |
| MAJOR GROUP: | 86 Membership Organizations  |                          |             |          |
|              | <b>Other</b>   |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 86 | N/A         | N/A      |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services |                          |             |          |
|              | <b>Other</b>   |                          | \$4,817.50  | \$96.35  |
|              |  | Total for MAJOR GROUP 87 | \$4,817.50  | \$96.35  |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |             |          |
|              | <b>Other</b>   |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 89 | N/A         | N/A      |
|              |  | Total for DIVISION I     | \$18,918.94 | \$378.38 |

## Conde - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$3,218.27   | \$64.36    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,045.11  | \$900.90   |
| F | Wholesale Trade  | \$2,071.13   | \$41.43    |
| G | Retail Trade   | \$47,609.31  | \$952.18   |
| H | Finance, Insurance, And Real Estate                                  | \$429.64     | \$8.59     |
| I | Services   | \$18,918.94  | \$378.38   |
|   | Other  | \$4,199.00   | \$83.98    |
|   | Total for Conde - General  | \$121,491.40 | \$2,429.82 |

## Conde Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$64.36    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$900.90   |
| F | Wholesale Trade  | \$41.43    |
| G | Retail Trade   | \$952.18   |
| H | Finance, Insurance, And Real Estate                                  | \$8.59     |
| I | Services   | \$378.38   |
|   | Other  | \$83.98    |
|   | Total for Conde  | \$2,429.82 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Corona - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2754  |    | Commercial Printing, Gravure  | \$22.00     | \$0.44   |
| 2759  |    | Commercial Printing, NEC  | \$116.50    | \$2.33   |
| Other   |    |   | \$873.98    | \$17.48  |
|   |    | Total for MAJOR GROUP 27  | \$1,012.48  | \$20.25  |
| 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      |
|   |    | Total for DIVISION D  | \$2,701.68  | \$54.03  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$1,922.09  | \$38.44  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$5,992.00  | \$119.84 |
| 4841  |    | Cable and Other Pay Television Services   | \$2,948.49  | \$58.97  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$11,144.08 | \$222.88 |
| 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  | \$30,591.08 | \$611.82 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$3,978.05  | \$79.56  |
|   |    | Total for MAJOR GROUP 50  | \$3,978.05  | \$79.56  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 51  | N/A         | N/A      |

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

## Returns Filed: February 2020

### Corona - General *continued...*

|  |    |  |  | Taxable     | Tax Due  |
|--|----|--|--|-------------|----------|
| Total for DIVISION F                                   |    |  |  | \$4,260.16  | \$85.20  |
| <b>DIVISION: G Retail Trade</b>                        |    |  |  |             |          |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |             |          |
| Other  |    |  |  | \$2,210.79  | \$44.22  |
| Total for MAJOR GROUP 52                               |    |  |  | \$2,210.79  | \$44.22  |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |  |             |          |
| 5311   |    | Department Stores  |  | \$980.00    | \$19.60  |
| Other  |    |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 53                               |    |  |  | \$1,271.23  | \$25.42  |
| MAJOR GROUP:   | 54 | Food Stores  |  |             |          |
| Other  |    |  |  | \$1,664.45  | \$33.29  |
| Total for MAJOR GROUP 54                               |    |  |  | \$1,664.45  | \$33.29  |
| 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   |  |             |          |
| 5621   |    | Women's Clothing Stores  |  | \$694.44    | \$13.89  |
| 5632   |    | Women's Accessory and Specialty Stores                               |  | \$819.50    | \$16.39  |
| 5651   |    | Family Clothing Stores   |  | \$971.12    | \$19.42  |
| Other  |    |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 56                               |    |  |  | \$2,788.06  | \$55.76  |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |             |          |
| Other  |    |  |  | \$270.50    | \$5.41   |
| Total for MAJOR GROUP 57                               |    |  |  | \$270.50    | \$5.41   |
| 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   |  |             |          |
| 5961   |    | Catalog and Mail-Order Houses  |  | \$23,511.06 | \$470.23 |
| 5963   |    | Direct Selling Establishments  |  | \$573.07    | \$11.47  |
| 5999   |    | Miscellaneous Retail Stores, NEC                                     |  | \$5,240.91  | \$104.82 |
| Other  |    |  |  | \$542.83    | \$10.86  |
| Total for MAJOR GROUP 59                               |    |  |  | \$29,867.87 | \$597.38 |
| Total for DIVISION G                                   |    |  |  | \$49,084.61 | \$981.71 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>                            |    |  |  |             |          |
| 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  |    |  |  | \$1,688.80  | \$33.78  |
| Total for MAJOR GROUP 73                               |    |  |  | \$1,688.80  | \$33.78  |
| 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      |

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

Returns Filed: February 2020

|   |    |   | Taxable    | Tax Due |
|---|----|---|------------|---------|
| <b>Corona - General <i>continued...</i></b>     |    |   |            |         |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |            |         |
| MAJOR GROUP:                                    | 87 | Engineering, Accounting, Research, Management, And Related Services |            |         |
| Other   |    |   | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 87  | N/A        | N/A     |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |            |         |
| Other   |    |   | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 89  | N/A        | N/A     |
|   |    | Total for DIVISION I  | \$4,829.26 | \$96.59 |

## Corona - General Recap

|   |  |             |            |
|---|--|-------------|------------|
| D | Manufacturing  | \$2,701.68  | \$54.03    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,591.08 | \$611.82   |
| F | Wholesale Trade  | \$4,260.16  | \$85.20    |
| G | Retail Trade   | \$49,084.61 | \$981.71   |
| I | Services   | \$4,829.26  | \$96.59    |
|   | Other  | \$1,127.27  | \$22.54    |
|   | Total for Corona - General   | \$92,594.06 | \$1,851.89 |

## Corona Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$54.03    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$611.82   |
| F | Wholesale Trade  | \$85.20    |
| G | Retail Trade   | \$981.71   |
| I | Services   | \$96.59    |
|   | Other  | \$22.54    |
|   | Total for Corona   | \$1,851.89 |

## 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.

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Corsica - General</b>  |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |          |
| 1752  |    | Floor Laying and Other Floor Work, NEC  | \$4,261.23  | \$85.23  |
| Other   |    |   | \$3,017.59  | \$60.35  |
| Total for MAJOR GROUP 17  |    |   | \$7,278.82  | \$145.58 |
| Total for DIVISION C  |    |   | \$7,278.82  | \$145.58 |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | \$10,650.00 | \$213.00 |
| Total for MAJOR GROUP 20  |    |   | \$10,650.00 | \$213.00 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | 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                                  | \$3,241.04  | \$64.81  |
| 2741  |    | Miscellaneous Publishing  | \$83.54     | \$1.67   |
| 2754  |    | Commercial Printing, Gravure  | \$115.50    | \$2.31   |
| Other   |    |   | \$2,213.22  | \$44.26  |
| Total for MAJOR GROUP 27  |    |   | \$5,653.30  | \$113.05 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| Other   |    |   | \$4,968.00  | \$99.36  |
| Total for MAJOR GROUP 28  |    |   | \$4,968.00  | \$99.36  |
| 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:  | 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  |    |   | \$23,433.29 | \$468.65 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |    | Local Trucking Without Storage  | \$8,628.16  | \$172.56 |
| Total for MAJOR GROUP 42  |    |   | \$8,628.16  | \$172.56 |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$26,777.41 | \$535.55 |

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

Returns Filed: February 2020

## Corsica - General *continued...*

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

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| <b>4813</b> Telephone Communications, Except Radiotelephone | \$43,306.73  | \$866.14   |
| <b>4841</b> Cable and Other Pay Television Services         | \$5,500.96   | \$110.02   |
| <b>Other</b>  | \$644.50     | \$12.89    |
| Total for MAJOR GROUP 48                                    | \$76,229.60  | \$1,524.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services        |              |            |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 49                                    | N/A          | N/A        |
| Total for DIVISION E  | \$191,758.73 | \$3,835.18 |

### DIVISION: F Wholesale Trade

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| <b>5044</b> Office Equipment   | \$12,305.75  | \$246.11   |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$1,104.77   | \$22.09    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$3,291.69   | \$65.84    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,922.95   | \$158.46   |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$3,617.30   | \$72.35    |
| <b>5083</b> Farm and Garden Machinery and Equipment  | \$229.64     | \$4.59     |
| <b>5099</b> Durable Goods, NEC   | \$1,484.50   | \$29.69    |
| <b>Other</b>   | \$8,120.89   | \$162.42   |
| Total for MAJOR GROUP 50   | \$38,077.49  | \$761.55   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |              |            |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$6,259.91   | \$125.20   |
| <b>Other</b>   | \$190,010.39 | \$3,800.22 |
| Total for MAJOR GROUP 51   | \$196,270.30 | \$3,925.42 |
| Total for DIVISION F   | \$234,347.79 | \$4,686.97 |

### DIVISION: G Retail Trade

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                              | \$75,683.05  | \$1,513.66 |
| <b>5251</b> Hardware Stores  | \$29,214.69  | \$584.29   |
| Total for MAJOR GROUP 52   | \$104,897.74 | \$2,097.95 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| <b>5311</b> Department Stores  | \$3,496.89   | \$69.94    |
| <b>Other</b>   | \$61,182.85  | \$1,223.66 |
| Total for MAJOR GROUP 53   | \$64,679.74  | \$1,293.60 |
| MAJOR GROUP: 54 Food Stores  |              |            |
| <b>5499</b> Miscellaneous Food Stores  | \$3,871.67   | \$77.44    |
| <b>Other</b>   | \$77,629.47  | \$1,552.59 |
| Total for MAJOR GROUP 54   | \$81,501.14  | \$1,630.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>5531</b> Auto and Home Supply Stores  | \$5,255.93   | \$105.12   |
| <b>Other</b>   | \$10,549.52  | \$211.00   |
| Total for MAJOR GROUP 55   | \$15,805.45  | \$316.12   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| <b>5621</b> Women's Clothing Stores  | \$1,030.29   | \$20.61    |
| <b>5632</b> Women's Accessory and Specialty Stores                                   | \$350.00     | \$7.00     |
| <b>5651</b> Family Clothing Stores   | \$2,321.04   | \$46.42    |
| <b>5661</b> Shoe Stores  | \$411.45     | \$8.23     |
| <b>Other</b>   | \$760.46     | \$15.21    |
| Total for MAJOR GROUP 56   | \$4,873.24   | \$97.47    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| <b>5712</b> Furniture Stores   | \$5,261.98   | \$105.24   |
| <b>Other</b>   | \$8,813.26   | \$176.27   |
| Total for MAJOR GROUP 57   | \$14,075.24  | \$281.51   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 58   | N/A          | N/A        |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Corsica - General <i>continued...</i></b>           |  |              |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |              |             |
| MAJOR GROUP:   | 59 Miscellaneous Retail  |              |             |
|  | <b>5941</b> Sporting Goods Stores and Bicycle Shops                          | \$984.43     | \$19.69     |
|  | <b>5942</b> Book Stores  | \$356.22     | \$7.13      |
|  | <b>5943</b> Stationery Stores  | \$1,422.13   | \$28.44     |
|  | <b>5945</b> Hobby, Toy, and Game Stores                                      | \$603.39     | \$12.07     |
|  | <b>5961</b> Catalog and Mail-Order Houses                                    | \$62,092.69  | \$1,241.87  |
|  | <b>5963</b> Direct Selling Establishments                                    | \$4,506.74   | \$90.13     |
|  | <b>5999</b> Miscellaneous Retail Stores, NEC                                 | \$55,973.14  | \$1,119.47  |
|  | <b>Other</b>   | \$3,063.34   | \$61.27     |
|  | Total for MAJOR GROUP 59   | \$129,002.08 | \$2,580.07  |
|  | Total for DIVISION G   | \$512,474.92 | \$10,249.56 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |             |
| MAJOR GROUP:   | 60 Depository Institutions   |              |             |
|  | <b>Other</b>   | N/A          | N/A         |
|  | Total for MAJOR GROUP 60   | N/A          | N/A         |
| MAJOR GROUP:   | 61 Non-depository Credit Institutions  |              |             |
|  | <b>Other</b>   | N/A          | N/A         |
|  | Total for MAJOR GROUP 61   | N/A          | N/A         |
| MAJOR GROUP:   | 63 Insurance Carriers  |              |             |
|  | <b>Other</b>   | N/A          | N/A         |
|  | Total for MAJOR GROUP 63   | N/A          | N/A         |
| MAJOR GROUP:   | 64 Insurance Agents, Brokers, And Service                                    |              |             |
|  | <b>Other</b>   | N/A          | N/A         |
|  | Total for MAJOR GROUP 64   | N/A          | N/A         |
| MAJOR GROUP:   | 65 Real Estate   |              |             |
|  | <b>Other</b>   | N/A          | N/A         |
|  | Total for MAJOR GROUP 65   | N/A          | N/A         |
|  | Total for DIVISION H   | \$7,749.73   | \$155.00    |
| <b>DIVISION: I Services</b>                            |  |              |             |
| MAJOR GROUP:   | 72 Personal Services   |              |             |
|  | <b>Other</b>   | \$14,621.40  | \$292.43    |
|  | Total for MAJOR GROUP 72   | \$14,621.40  | \$292.43    |
| MAJOR GROUP:   | 73 Business Services   |              |             |
|  | <b>7342</b> Disinfecting and Pest Control Services                           | \$1,251.12   | \$25.02     |
|  | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$855.65     | \$17.11     |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$1,400.97   | \$28.02     |
|  | <b>7372</b> Prepackaged Software   | \$3,732.72   | \$74.66     |
|  | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$86.15      | \$1.72      |
|  | <b>7379</b> Computer Related Services, NEC                                   | \$6,844.43   | \$136.89    |
|  | <b>7382</b> Security Systems Services  | \$914.04     | \$18.28     |
|  | <b>7389</b> Miscellaneous Business Services                                  | \$1,102.47   | \$22.05     |
|  | <b>Other</b>   | \$3,649.59   | \$72.99     |
|  | Total for MAJOR GROUP 73   | \$19,837.14  | \$396.74    |
| MAJOR GROUP:   | 75 Automotive Repair, Services, And Parking                                  |              |             |
|  | <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops           | \$61,140.96  | \$1,222.82  |
|  | <b>Other</b>   | \$72,924.34  | \$1,458.48  |
|  | Total for MAJOR GROUP 75   | \$134,065.30 | \$2,681.30  |
| MAJOR GROUP:   | 76 Miscellaneous Repair Services   |              |             |
|  | <b>Other</b>   | \$46,072.60  | \$921.45    |
|  | Total for MAJOR GROUP 76   | \$46,072.60  | \$921.45    |
| MAJOR GROUP:   | 78 Motion Pictures   |              |             |
|  | <b>Other</b>   | N/A          | N/A         |
|  | Total for MAJOR GROUP 78   | N/A          | N/A         |
| MAJOR GROUP:   | 79 Amusement And Recreation Services   |              |             |
|  | <b>Other</b>   | \$1,030.29   | \$20.61     |



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

## Returns Filed: February 2020

### Corsica - General *continued...*

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

|                 |   |                          | Taxable      | Tax Due    |
|-----------------|---|--------------------------|--------------|------------|
|                 |   | Total for MAJOR GROUP 79 | \$1,030.29   | \$20.61    |
| 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           |   |                          | \$16.70      | \$0.33     |
|                 |   | Total for MAJOR GROUP 86 | \$16.70      | \$0.33     |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| Other           |   |                          | \$23,472.69  | \$469.45   |
|                 |   | Total for MAJOR GROUP 87 | \$23,472.69  | \$469.45   |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |              |            |
| Other           |   |                          | N/A          | N/A        |
|                 |   | Total for MAJOR GROUP 89 | N/A          | N/A        |
|                 |   | Total for DIVISION I     | \$253,585.46 | \$5,071.70 |

### Corsica - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$7,278.82     | \$145.58    |
| D | Manufacturing  | \$23,433.29    | \$468.65    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$191,758.73   | \$3,835.18  |
| F | Wholesale Trade  | \$234,347.79   | \$4,686.97  |
| G | Retail Trade   | \$512,474.92   | \$10,249.56 |
| H | Finance, Insurance, And Real Estate                                  | \$7,749.73     | \$155.00    |
| I | Services   | \$253,585.46   | \$5,071.70  |
|   | Other  | \$44,229.53    | \$884.59    |
|   | Total for Corsica - General  | \$1,274,858.27 | \$25,497.23 |

### Corsica - Gross Receipts

#### DIVISION: D Manufacturing

|                 |                              |     |     |
|-----------------|------------------------------|-----|-----|
| MAJOR GROUP: 31 | Leather And Leather Products |     |     |
| Other           |                              | N/A | N/A |
|                 | Total for MAJOR GROUP 31     | 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: 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       | \$65,853.55 | \$658.53 |

#### DIVISION: I Services

|                 |                          |     |     |
|-----------------|--------------------------|-----|-----|
| 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 |

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

Returns Filed: February 2020

|                                       |              | Taxable     | Tax Due  |
|---------------------------------------|--------------|-------------|----------|
| <b>Corsica - Gross Receipts Recap</b> |              |             |          |
| G                                     | Retail Trade | \$65,853.55 | \$658.53 |
|                                       | Other        | \$569.28    | \$5.69   |
| Total for Corsica - Gross Receipts    |              | \$66,422.83 | \$664.22 |

|                      |  |  |             |
|----------------------|--|--|-------------|
| <b>Corsica Recap</b> |  |  |             |
| C                    | Construction   |  | \$145.58    |
| D                    | Manufacturing  |  | \$468.65    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,835.18  |
| F                    | Wholesale Trade  |  | \$4,686.97  |
| G                    | Retail Trade   |  | \$10,908.09 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$155.00    |
| I                    | Services   |  | \$5,071.70  |
|                      | Other  |  | \$890.28    |
| Total for Corsica    |  |  | \$26,161.45 |

## ITEMS OF NOTE:

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

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

## Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| <b>Crooks - General</b>                               |                          |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |                          |   |             |          |
| 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  | \$740.25    | \$14.81  |
| Other   |                          |   | \$3,180.95  | \$63.62  |
|   | Total for MAJOR GROUP 07 |   | \$3,921.20  | \$78.43  |
|   | Total for DIVISION A     |   | \$4,072.70  | \$81.46  |
| <b>DIVISION: C Construction</b>                       |                          |   |             |          |
| 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   | \$365.38    | \$7.31   |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 17 |   | \$891.77    | \$17.84  |
|   | Total for DIVISION C     |   | \$923.77    | \$18.48  |
| <b>DIVISION: D Manufacturing</b>                      |                          |   |             |          |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |             |          |
| Other   |                          |   | \$301.00    | \$6.02   |
|   | Total for MAJOR GROUP 20 |   | \$301.00    | \$6.02   |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 22 |   | N/A         | N/A      |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 23 |   | N/A         | N/A      |
| MAJOR GROUP:  | 24                       | Lumber And Wood Products, Except Furniture  |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 24 |   | N/A         | N/A      |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                                  | \$1,646.45  | \$32.93  |
| 2731  |                          | Books: Publishing, or Publishing and Printing                                       | \$423.00    | \$8.46   |
| 2754  |                          | Commercial Printing, Gravure  | \$198.88    | \$3.98   |
| 2759  |                          | Commercial Printing, NEC  | \$331.00    | \$6.62   |
| Other   |                          |   | \$805.79    | \$16.11  |
|   | Total for MAJOR GROUP 27 |   | \$3,405.12  | \$68.10  |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 28 |   | N/A         | N/A      |
| MAJOR GROUP:  | 31                       | Leather And Leather Products  |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 31 |   | N/A         | N/A      |
| MAJOR GROUP:  | 32                       | Stone, Clay, Glass, And Concrete Products   |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 32 |   | N/A         | N/A      |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| Other   |                          |   | \$22,795.00 | \$455.90 |
|   | Total for MAJOR GROUP 35 |   | \$22,795.00 | \$455.90 |
| MAJOR GROUP:  | 36                       | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |                          |   | \$613.08    | \$12.26  |
|   | Total for MAJOR GROUP 36 |   | \$613.08    | \$12.26  |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries  |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 39 |   | N/A         | N/A      |

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

Returns Filed: February 2020

## Crooks - General continued...

|   |                      | Taxable      | Tax Due    |
|---|----------------------|--------------|------------|
|   | Total for DIVISION D | \$40,200.01  | \$804.00   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                      |              |            |
| 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   |                      | \$9,518.94   | \$190.39   |
| Other   |                      | N/A          | N/A        |
| Total for MAJOR GROUP 42  |                      | \$9,686.44   | \$193.74   |
| 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  |                      | \$90,568.15  | \$1,811.37 |
| 4813 Telephone Communications, Except Radiotelephone                                    |                      | \$36,903.58  | \$738.07   |
| 4841 Cable and Other Pay Television Services  |                      | \$24,809.06  | \$496.18   |
| 4899 Communications Services, NEC   |                      | \$309.95     | \$6.20     |
| Other   |                      | \$695.30     | \$13.91    |
| Total for MAJOR GROUP 48  |                      | \$153,286.04 | \$3,065.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services                                    |                      |              |            |
| Other   |                      | \$116,451.62 | \$2,329.04 |
| Total for MAJOR GROUP 49  |                      | \$116,451.62 | \$2,329.04 |
| Total for DIVISION E  |                      | \$279,551.33 | \$5,591.05 |
| <b>DIVISION: F Wholesale Trade</b>  |                      |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                      |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                           |                      | \$1,885.35   | \$37.71    |
| 5085 Industrial Supplies  |                      | \$138.18     | \$2.76     |
| 5091 Sporting and Recreational Goods and Supplies                                       |                      | \$262.99     | \$5.26     |
| 5099 Durable Goods, NEC   |                      | \$91.74      | \$1.83     |
| Other   |                      | \$20,399.61  | \$407.99   |
| Total for MAJOR GROUP 50  |                      | \$22,777.87  | \$455.55   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                       |                      |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                                 |                      | \$1,214.25   | \$24.29    |
| 5142 Packaged Frozen Foods  |                      | \$1,024.50   | \$20.49    |
| 5199 Nondurable Goods, NEC  |                      | \$1,915.72   | \$38.32    |
| Other   |                      | \$1,125.40   | \$22.51    |
| Total for MAJOR GROUP 51  |                      | \$5,279.87   | \$105.61   |
| Total for DIVISION F  |                      | \$28,057.74  | \$561.16   |
| <b>DIVISION: G Retail Trade</b>   |                      |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers    |                      |              |            |
| 5211 Lumber and Other Building Materials Dealers  |                      | \$22,642.83  | \$452.86   |
| Other   |                      | N/A          | N/A        |
| Total for MAJOR GROUP 52  |                      | \$24,083.29  | \$481.67   |
| MAJOR GROUP: 53 General Merchandise Stores  |                      |              |            |
| 5311 Department Stores  |                      | \$4,233.00   | \$84.66    |
| Other   |                      | \$1,332.93   | \$26.66    |
| Total for MAJOR GROUP 53  |                      | \$5,565.93   | \$111.32   |
| MAJOR GROUP: 54 Food Stores   |                      |              |            |
| 5499 Miscellaneous Food Stores  |                      | \$2,347.52   | \$46.97    |
| Other   |                      | \$4,719.00   | \$94.38    |
| Total for MAJOR GROUP 54  |                      | \$7,066.52   | \$141.35   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                        |                      |              |            |
| Other   |                      | \$80,211.60  | \$1,604.23 |
| Total for MAJOR GROUP 55  |                      | \$80,211.60  | \$1,604.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                      |              |            |
| 5621 Women's Clothing Stores  |                      | \$2,428.66   | \$48.57    |

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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Crooks - General continued...</b>                                  |  |              |            |
| <b>DIVISION: G Retail Trade continued...</b>                          |  |              |            |
| 5632 Women's Accessory and Specialty Stores                           |  | \$2,176.15   | \$43.52    |
| 5651 Family Clothing Stores   |  | \$7,009.89   | \$140.21   |
| 5661 Shoe Stores  |  | \$744.50     | \$14.89    |
| Other   |  | \$832.54     | \$16.65    |
| Total for MAJOR GROUP 56  |  | \$13,191.74  | \$263.84   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores     |  |              |            |
| 5712 Furniture Stores   |  | \$19,481.54  | \$389.63   |
| 5722 Household Appliance Stores                                       |  | \$3,284.31   | \$65.69    |
| 5731 Radio, Television, and Consumer Electronics Stores               |  | \$1,740.00   | \$34.80    |
| Other   |  | \$11,644.48  | \$232.89   |
| Total for MAJOR GROUP 57  |  | \$36,150.33  | \$723.01   |
| MAJOR GROUP: 58 Eating And Drinking Places                            |  |              |            |
| Other   |  | \$61,098.72  | \$1,221.98 |
| Total for MAJOR GROUP 58  |  | \$61,098.72  | \$1,221.98 |
| MAJOR GROUP: 59 Miscellaneous Retail                                  |  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops                          |  | \$3,594.17   | \$71.89    |
| 5942 Book Stores  |  | \$726.76     | \$14.54    |
| 5943 Stationery Stores  |  | \$528.45     | \$10.57    |
| 5961 Catalog and Mail-Order Houses                                    |  | \$118,417.09 | \$2,368.40 |
| 5963 Direct Selling Establishments                                    |  | \$8,271.55   | \$165.44   |
| 5999 Miscellaneous Retail Stores, NEC                                 |  | \$9,639.03   | \$192.78   |
| Other   |  | \$2,528.95   | \$50.57    |
| Total for MAJOR GROUP 59  |  | \$143,706.00 | \$2,874.19 |
| Total for DIVISION G  |  | \$371,074.13 | \$7,421.59 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                |  |              |            |
| 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                                  |  | \$13,106.31  | \$262.13   |
| Total for MAJOR GROUP 65  |  | \$13,106.31  | \$262.13   |
| MAJOR GROUP: 67 Holding And Other Investment Offices                  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 67  |  | N/A          | N/A        |
| Total for DIVISION H  |  | \$15,894.12  | \$317.89   |
| <b>DIVISION: I Services</b>   |  |              |            |
| MAJOR GROUP: 72 Personal Services                                     |  |              |            |
| Other   |  | \$4,473.47   | \$89.47    |
| Total for MAJOR GROUP 72  |  | \$4,473.47   | \$89.47    |
| MAJOR GROUP: 73 Business Services                                     |  |              |            |
| 7349 Building Cleaning and Maintenance Services, NEC                  |  | \$886.04     | \$17.72    |
| 7359 Equipment Rental and Leasing, NEC                                |  | \$980.54     | \$19.61    |
| 7372 Prepackaged Software   |  | \$12,576.45  | \$251.53   |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$496.07     | \$9.92     |
| 7379 Computer Related Services, NEC                                   |  | \$4,723.07   | \$94.47    |
| 7382 Security Systems Services  |  | \$462.25     | \$9.25     |

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

Returns Filed: February 2020

|  |    |   |  | Taxable     | Tax Due    |
|--|----|---|--|-------------|------------|
| <b>Crooks - General continued...</b>     |    |   |  |             |            |
| <b>DIVISION: I Services continued...</b> |    |   |  |             |            |
|  |    |   | 7389 Miscellaneous Business Services                       | \$3,138.16  | \$62.77    |
|  |    |   | <b>Other</b>   | \$5,775.23  | \$115.51   |
|  |    |   | Total for MAJOR GROUP 73                                   | \$29,037.81 | \$580.78   |
| MAJOR GROUP:                             | 75 | Automotive Repair, Services, And Parking                            |  |             |            |
|  |    |   | <b>Other</b>   | \$23,624.53 | \$472.49   |
|  |    |   | Total for MAJOR GROUP 75                                   | \$23,624.53 | \$472.49   |
| MAJOR GROUP:                             | 76 | Miscellaneous Repair Services                                       |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 76                                   | N/A         | N/A        |
| MAJOR GROUP:                             | 78 | Motion Pictures   |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 78                                   | N/A         | N/A        |
| MAJOR GROUP:                             | 79 | Amusement And Recreation Services                                   |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 79                                   | N/A         | N/A        |
| MAJOR GROUP:                             | 82 | Educational Services  |  |             |            |
|  |    |   | <b>Other</b>   | N/A         | N/A        |
|  |    |   | Total for MAJOR GROUP 82                                   | N/A         | N/A        |
| MAJOR GROUP:                             | 86 | Membership Organizations  |  |             |            |
|  |    |   | <b>Other</b>   | \$21.54     | \$0.43     |
|  |    |   | Total for MAJOR GROUP 86                                   | \$21.54     | \$0.43     |
| MAJOR GROUP:                             | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |            |
|  |    |   | <b>8721</b> Accounting, Auditing, and Bookkeeping Services | \$5,334.63  | \$106.69   |
|  |    |   | <b>Other</b>   | \$2,285.36  | \$45.71    |
|  |    |   | Total for MAJOR GROUP 87                                   | \$7,619.99  | \$152.40   |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |  |             |            |
|  |    |   | <b>8999</b> Services, NEC                                  | \$2,576.69  | \$51.53    |
|  |    |   | Total for MAJOR GROUP 89                                   | \$2,576.69  | \$51.53    |
|  |    |   | Total for DIVISION I                                       | \$77,852.28 | \$1,557.07 |

## Crooks - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$4,072.70   | \$81.46     |
| C | Construction   | \$923.77     | \$18.48     |
| D | Manufacturing  | \$40,200.01  | \$804.00    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$279,551.33 | \$5,591.05  |
| F | Wholesale Trade  | \$28,057.74  | \$561.16    |
| G | Retail Trade   | \$371,074.13 | \$7,421.59  |
| H | Finance, Insurance, And Real Estate                                  | \$15,894.12  | \$317.89    |
| I | Services   | \$77,852.28  | \$1,557.07  |
|   | Total for Crooks - General   | \$817,626.08 | \$16,352.70 |

## Crooks - Gross Receipts

### DIVISION: D Manufacturing

|              |    |                              |                          |     |     |
|--------------|----|------------------------------|--------------------------|-----|-----|
| MAJOR GROUP: | 31 | Leather And Leather Products |                          |     |     |
|              |    |                              | <b>Other</b>             | N/A | N/A |
|              |    |                              | Total for MAJOR GROUP 31 | N/A | N/A |
|              |    |                              | Total for DIVISION D     | N/A | N/A |

### DIVISION: G Retail Trade

|              |    |  |                          |     |     |
|--------------|----|--|--------------------------|-----|-----|
| MAJOR GROUP: | 54 | Food Stores                                      |                          |     |     |
|              |    |  | <b>Other</b>             | N/A | N/A |
|              |    |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |                          |     |     |
|              |    |  | <b>Other</b>             | N/A | N/A |

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

Returns Filed: February 2020

|  |  |  | Taxable     | Tax Due  |
|--|--|--|-------------|----------|
| <b>Crooks - Gross Receipts <i>continued...</i></b>     |  |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |  |             |          |
| Total for MAJOR GROUP 55                               |  |  | N/A         | N/A      |
| MAJOR GROUP: 58  | Eating And Drinking Places             |  |             |          |
| Other  |  |  | \$60,502.87 | \$605.02 |
| Total for MAJOR GROUP 58                               |  |  | \$60,502.87 | \$605.02 |
| MAJOR GROUP: 59  | Miscellaneous Retail                   |  |             |          |
| Other  |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 59                               |  |  | N/A         | N/A      |
| Total for DIVISION G                                   |  |  | \$85,947.80 | \$859.47 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |  |             |          |
| 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      |

## Crooks - Gross Receipts Recap

|                                   |              |             |          |
|-----------------------------------|--------------|-------------|----------|
| G                                 | Retail Trade | \$85,947.80 | \$859.47 |
|                                   | Other        | \$335.00    | \$3.35   |
| Total for Crooks - Gross Receipts |              | \$86,282.80 | \$862.82 |

## Crooks Recap

|                  |  |             |
|------------------|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$81.46     |
| C                | Construction   | \$18.48     |
| D                | Manufacturing  | \$804.00    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,591.05  |
| F                | Wholesale Trade  | \$561.16    |
| G                | Retail Trade   | \$8,281.06  |
| H                | Finance, Insurance, And Real Estate                                  | \$317.89    |
| I                | Services   | \$1,557.07  |
|                  | Other  | \$3.35      |
| Total for Crooks |  | \$17,215.52 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Custer - General</b>                               |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 01  |  | N/A         | N/A        |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 02  |  | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |            |
| <b>Other</b>  |    |   |  | \$4,819.94  | \$96.40    |
|   |    | Total for MAJOR GROUP 07  |  | \$4,819.94  | \$96.40    |
|   |    | Total for DIVISION A  |  | \$14,760.34 | \$295.21   |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 15  |  | N/A         | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |             |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$1,879.08  | \$37.59    |
| <b>1731</b>   |    | Electrical Work   |  | \$1,108.83  | \$22.18    |
| <b>1752</b>   |    | Floor Laying and Other Floor Work, NEC                                      |  | \$63,880.57 | \$1,277.61 |
| <b>Other</b>  |    |   |  | \$2,986.18  | \$59.72    |
|   |    | Total for MAJOR GROUP 17  |  | \$69,854.66 | \$1,397.10 |
|   |    | Total for DIVISION C  |  | \$75,817.16 | \$1,516.35 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| <b>Other</b>  |    |   |  | 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 |  |             |            |
| <b>Other</b>  |    |   |  | \$196.94    | \$3.94     |
|   |    | Total for MAJOR GROUP 23  |  | \$196.94    | \$3.94     |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 25  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$6,960.76  | \$139.21   |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$624.26    | \$12.49    |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                               |  | \$334.98    | \$6.70     |
| <b>2741</b>   |    | Miscellaneous Publishing  |  | \$2,240.09  | \$44.80    |
| <b>2752</b>   |    | Commercial Printing, Lithographic   |  | \$601.44    | \$12.03    |
| <b>2754</b>   |    | Commercial Printing, Gravure  |  | \$655.27    | \$13.11    |
| <b>2759</b>   |    | Commercial Printing, NEC  |  | \$3,147.10  | \$62.94    |
| <b>2771</b>   |    | Greeting Cards  |  | \$194.18    | \$3.88     |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 27  |  | \$15,149.89 | \$303.00   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| <b>Other</b>  |    |   |  | \$439.50    | \$8.79     |
|   |    | Total for MAJOR GROUP 28  |  | \$439.50    | \$8.79     |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries                                   |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 29  |  | N/A         | N/A        |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 30  |  | N/A         | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |  |             |            |



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

Returns Filed: February 2020

## Custer - General continued...

### DIVISION: D Manufacturing continued...

|              |    |   | Taxable     | Tax Due    |
|--------------|----|---|-------------|------------|
|              |    | 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   | \$1,333.09  | \$26.66    |
|              |    | Total for MAJOR GROUP 35  | \$1,333.09  | \$26.66    |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |            |
|              |    | Other   | \$605.80    | \$12.12    |
|              |    | Total for MAJOR GROUP 36  | \$605.80    | \$12.12    |
| 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   | \$2,304.35  | \$46.09    |
|              |    | Total for MAJOR GROUP 39  | \$2,304.35  | \$46.09    |
|              |    | Total for DIVISION D  | \$65,642.81 | \$1,312.86 |

### 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  | \$26,709.41  | \$534.19    |
|              |    | Other  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 42   | \$26,854.41  | \$537.09    |
| 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   | \$127,810.42 | \$2,556.21  |
|              |    | 4813 Telephone Communications, Except Radiotelephone                       | \$135,568.84 | \$2,711.38  |
|              |    | 4832 Radio Broadcasting Stations   | \$187.64     | \$3.75      |
|              |    | 4841 Cable and Other Pay Television Services                               | \$24,718.32  | \$494.37    |
|              |    | 4899 Communications Services, NEC  | \$10,715.11  | \$214.30    |
|              |    | Other  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 48   | \$299,495.33 | \$5,989.91  |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services                                       |              |             |
|              |    | Other  | \$371,912.56 | \$7,438.25  |
|              |    | Total for MAJOR GROUP 49   | \$371,912.56 | \$7,438.25  |
|              |    | Total for DIVISION E   | \$698,802.80 | \$13,976.06 |

### DIVISION: F Wholesale Trade

|              |    |   |              |            |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods   |              |            |
|              |    | 5013 Motor Vehicle Supplies and New Parts   | \$607.34     | \$12.15    |
|              |    | 5044 Office Equipment   | \$4,175.70   | \$83.51    |
|              |    | 5045 Computers and Computer Peripheral Equipment and Software                       | \$9,965.35   | \$199.31   |
|              |    | 5047 Medical, Dental, and Hospital Equipment and Supplies                           | \$16,767.45  | \$335.35   |
|              |    | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,531.99  | \$590.63   |
|              |    | 5065 Electronic Parts and Equipment, NEC  | \$2,912.40   | \$58.25    |
|              |    | 5072 Hardware   | \$2,686.00   | \$53.72    |
|              |    | 5074 Plumbing and Heating Equipment and Supplies                                    | \$112,506.01 | \$2,250.12 |
|              |    | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$9,515.65   | \$190.31   |
|              |    | 5091 Sporting and Recreational Goods and Supplies                                   | \$1,016.44   | \$20.33    |
|              |    | Other   | \$72,908.15  | \$1,458.17 |

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

Returns Filed: February 2020

## Custer - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| Total for MAJOR GROUP 50  | \$262,592.48 | \$5,251.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods               |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries         | \$4,219.68   | \$84.39    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$439.50     | \$8.79     |
| 5141 Groceries, General Line                                    | \$4,789.67   | \$95.79    |
| Other   | \$11,798.26  | \$235.96   |
| Total for MAJOR GROUP 51  | \$21,247.11  | \$424.93   |
| Total for DIVISION F  | \$283,839.59 | \$5,676.78 |

### DIVISION: G Retail Trade

|  |              |             |
|--|--------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$209,147.45 | \$4,182.95  |
| Other  | \$95,644.95  | \$1,912.90  |
| Total for MAJOR GROUP 52   | \$304,792.40 | \$6,095.85  |
| MAJOR GROUP: 53 General Merchandise Stores   |              |             |
| 5311 Department Stores   | \$11,485.65  | \$229.71    |
| 5331 Variety Stores  | \$180,151.92 | \$3,603.04  |
| 5399 Miscellaneous General Merchandise Stores  | \$3,226.23   | \$64.52     |
| Total for MAJOR GROUP 53   | \$194,863.80 | \$3,897.27  |
| MAJOR GROUP: 54 Food Stores  |              |             |
| 5411 Grocery Stores  | \$655,244.57 | \$13,104.89 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$1,725.86   | \$34.52     |
| 5499 Miscellaneous Food Stores   | \$3,412.99   | \$68.27     |
| Other  | \$2,311.52   | \$46.23     |
| Total for MAJOR GROUP 54   | \$662,694.94 | \$13,253.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531 Auto and Home Supply Stores   | \$11,480.76  | \$229.61    |
| 5541 Gasoline Service Station  | \$163,085.75 | \$3,261.71  |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 55   | \$175,344.01 | \$3,506.87  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |             |
| 5621 Women's Clothing Stores   | \$4,429.20   | \$88.59     |
| 5632 Women's Accessory and Specialty Stores  | \$3,279.79   | \$65.60     |
| 5651 Family Clothing Stores  | \$10,649.92  | \$213.00    |
| 5661 Shoe Stores   | \$1,812.38   | \$36.25     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$1,195.38   | \$23.91     |
| Other  | \$1,038.26   | \$20.77     |
| Total for MAJOR GROUP 56   | \$22,404.93  | \$448.12    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712 Furniture Stores  | \$12,867.92  | \$257.36    |
| 5719 Miscellaneous Homefurnishings Stores  | \$2,332.00   | \$46.64     |
| 5722 Household Appliance Stores  | \$10,078.12  | \$201.56    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$7,786.97   | \$155.74    |
| 5734 Computer and Computer Software Stores   | \$1,534.06   | \$30.68     |
| 5736 Musical Instruments Stores  | (\$1,309.90) | (\$26.20)   |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 57   | \$33,803.17  | \$676.06    |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |             |
| 5812 Eating Places   | \$322,749.50 | \$6,454.99  |
| 5813 Drinking Places   | \$40,331.17  | \$806.62    |
| Total for MAJOR GROUP 58   | \$363,080.67 | \$7,261.61  |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |             |
| 5912 Drug Stores and Proprietary Stores  | \$16,857.53  | \$337.15    |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$3,186.40   | \$63.73     |
| 5942 Book Stores   | \$2,956.38   | \$59.14     |
| 5943 Stationery Stores   | \$1,370.32   | \$27.40     |
| 5947 Gift, Novelty, and Souvenir Shops   | \$13,023.22  | \$260.46    |
| 5961 Catalog and Mail-Order Houses   | \$312,602.21 | \$6,252.10  |

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

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Custer - General <i>continued...</i></b>            |  |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |                |             |
| 5963   | Direct Selling Establishments                                    | \$13,232.31    | \$264.66    |
| 5984   | Liquefied Petroleum Gas Dealers                                  | \$54,585.60    | \$1,091.71  |
| 5999   | Miscellaneous Retail Stores, NEC                                 | \$32,076.64    | \$641.55    |
| Other  |  | \$28,933.60    | \$578.67    |
| Total for MAJOR GROUP 59                               |  | \$478,824.21   | \$9,576.57  |
| Total for DIVISION G                                   |  | \$2,235,808.13 | \$44,716.26 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| MAJOR GROUP: 60  | Depository Institutions  |                |             |
| 6099   | Functions Related to Depository Banking, NEC                     | \$1,373.30     | \$27.47     |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                               |  | \$5,751.30     | \$115.03    |
| MAJOR GROUP: 61  | Non-depository Credit Institutions                               |                |             |
| Other  |  | \$2,202.74     | \$44.05     |
| Total for MAJOR GROUP 61                               |  | \$2,202.74     | \$44.05     |
| 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                                  | \$69,286.88    | \$1,385.74  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                               |  | \$116,500.36   | \$2,330.01  |
| MAJOR GROUP: 67  | Holding And Other Investment Offices                             |                |             |
| Other  |  | \$17,043.12    | \$340.86    |
| Total for MAJOR GROUP 67                               |  | \$17,043.12    | \$340.86    |
| Total for DIVISION H                                   |  | \$141,400.78   | \$2,828.02  |
| <b>DIVISION: I Services</b>                            |  |                |             |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
| 7011   | Hotels and Motels  | \$119,315.85   | \$2,386.31  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                               |  | \$124,972.61   | \$2,499.45  |
| MAJOR GROUP: 72  | Personal Services  |                |             |
| 7231   | Beauty Shops   | \$29,712.93    | \$594.26    |
| 7299   | Miscellaneous Personal Services, NEC                             | \$13,277.21    | \$265.54    |
| Other  |  | \$12,416.72    | \$248.33    |
| Total for MAJOR GROUP 72                               |  | \$55,406.86    | \$1,108.13  |
| MAJOR GROUP: 73  | Business Services  |                |             |
| 7322   | Adjustment and Collection Services                               | \$4,904.79     | \$98.09     |
| 7342   | Disinfecting and Pest Control Services                           | \$1,522.97     | \$30.46     |
| 7349   | Building Cleaning and Maintenance Services, NEC                  | \$21,196.29    | \$423.93    |
| 7359   | Equipment Rental and Leasing, NEC                                | \$9,677.77     | \$193.55    |
| 7372   | Prepackaged Software   | \$21,288.61    | \$425.78    |
| 7373   | Computer Integrated Systems Design                               | \$3,597.20     | \$71.94     |
| 7374   | Computer Processing and Data Preparation and Processing Services | \$1,779.87     | \$35.60     |
| 7377   | Computer Rental and Leasing                                      | \$6,644.00     | \$132.88    |
| 7379   | Computer Related Services, NEC                                   | \$14,023.45    | \$280.46    |
| 7382   | Security Systems Services  | \$1,938.72     | \$38.77     |
| 7389   | Miscellaneous Business Services                                  | \$87,133.92    | \$1,742.69  |
| Other  |  | \$5,120.45     | \$102.40    |
| Total for MAJOR GROUP 73                               |  | \$178,828.04   | \$3,576.55  |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                         |                |             |
| Other  |  | \$174,380.98   | \$3,487.63  |
| Total for MAJOR GROUP 75                               |  | \$174,380.98   | \$3,487.63  |

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

Returns Filed: February 2020

## Custer - General *continued...*

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

|              |              |   | Taxable      | Tax Due     |
|--------------|--------------|---|--------------|-------------|
| MAJOR GROUP: | 76           | Miscellaneous Repair Services                                       |              |             |
|              | <b>7629</b>  | Electrical and Electronic Repair Shops, NEC                         | \$491.93     | \$9.84      |
|              | <b>7699</b>  | Repair Shops and Related Services, NEC                              | \$1,973.00   | \$39.46     |
|              | <b>Other</b> |   | \$61,737.74  | \$1,234.75  |
|              |              | Total for MAJOR GROUP 76  | \$64,202.67  | \$1,284.05  |
| MAJOR GROUP: | 78           | Motion Pictures   |              |             |
|              | <b>Other</b> |   | N/A          | N/A         |
|              |              | Total for MAJOR GROUP 78  | N/A          | N/A         |
| MAJOR GROUP: | 79           | Amusement And Recreation Services                                   |              |             |
|              | <b>Other</b> |   | \$21,682.58  | \$433.65    |
|              |              | Total for MAJOR GROUP 79  | \$21,682.58  | \$433.65    |
| MAJOR GROUP: | 80           | Health Services   |              |             |
|              | <b>Other</b> |   | \$34,027.94  | \$680.56    |
|              |              | Total for MAJOR GROUP 80  | \$34,027.94  | \$680.56    |
| MAJOR GROUP: | 81           | Legal Services  |              |             |
|              | <b>8111</b>  | Legal Services  | \$25,850.68  | \$517.01    |
|              |              | Total for MAJOR GROUP 81  | \$25,850.68  | \$517.01    |
| MAJOR GROUP: | 82           | Educational Services  |              |             |
|              | <b>Other</b> |   | N/A          | N/A         |
|              |              | Total for MAJOR GROUP 82  | N/A          | N/A         |
| MAJOR GROUP: | 83           | Social Services   |              |             |
|              | <b>Other</b> |   | N/A          | N/A         |
|              |              | Total for MAJOR GROUP 83  | N/A          | N/A         |
| MAJOR GROUP: | 86           | Membership Organizations  |              |             |
|              | <b>Other</b> |   | \$1,826.51   | \$36.53     |
|              |              | Total for MAJOR GROUP 86  | \$1,826.51   | \$36.53     |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |              |             |
|              | <b>8711</b>  | Engineering Services  | \$3,788.99   | \$75.78     |
|              | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$44,796.74  | \$895.94    |
|              | <b>Other</b> |   | \$15,880.97  | \$317.62    |
|              |              | Total for MAJOR GROUP 87  | \$64,466.70  | \$1,289.34  |
| MAJOR GROUP: | 89           | Miscellaneous Services  |              |             |
|              | <b>8999</b>  | Services, NEC   | \$25,337.10  | \$506.74    |
|              |              | Total for MAJOR GROUP 89  | \$25,337.10  | \$506.74    |
|              |              | Total for DIVISION I  | \$783,570.65 | \$15,671.40 |

## Custer - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$14,760.34    | \$295.21    |
| C | Construction   | \$75,817.16    | \$1,516.35  |
| D | Manufacturing  | \$65,642.81    | \$1,312.86  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$698,802.80   | \$13,976.06 |
| F | Wholesale Trade  | \$283,839.59   | \$5,676.78  |
| G | Retail Trade   | \$2,235,808.13 | \$44,716.26 |
| H | Finance, Insurance, And Real Estate                                  | \$141,400.78   | \$2,828.02  |
| I | Services   | \$783,570.65   | \$15,671.40 |
|   | Total for Custer - General   | \$4,299,642.26 | \$85,992.94 |

## Custer - Gross Receipts

### DIVISION: D Manufacturing

|              |              |   |     |     |
|--------------|--------------|---|-----|-----|
| MAJOR GROUP: | 27           | Printing, Publishing, And Allied Industries |     |     |
|              | <b>Other</b> |   | N/A | N/A |
|              |              | Total for MAJOR GROUP 27                    | N/A | N/A |
|              |              | Total for DIVISION D                        | N/A | N/A |

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

Returns Filed: February 2020

## Custer - Gross Receipts *continued...*

### DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 53

N/A

N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

\$84,569.85

\$845.70

N/A

N/A

Total for MAJOR GROUP 54

\$84,717.60

\$847.18

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

\$313,559.67

\$3,135.60

\$40,331.17

\$403.31

Total for MAJOR GROUP 58

\$353,890.84

\$3,538.91

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

\$1,285.13

\$12.85

N/A

N/A

Total for MAJOR GROUP 59

\$4,202.33

\$42.02

Total for DIVISION G

\$499,005.52

\$4,990.06

### DIVISION: I Services

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

7011 Hotels and Motels

Other

\$80,471.68

\$804.73

N/A

N/A

Total for MAJOR GROUP 70

\$86,128.44

\$861.30

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

\$95,167.05

\$951.69

## Custer - Gross Receipts Recap

G Retail Trade

\$499,005.52

\$4,990.06

I Services

\$95,167.05

\$951.69

Other

\$32.75

\$0.33

Total for Custer - Gross Receipts

\$594,205.32

\$5,942.08

## Custer Recap

A Agriculture, Forestry, And Fishing

\$295.21

C Construction

\$1,516.35

D Manufacturing

\$1,312.86

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

\$13,976.06

F Wholesale Trade

\$5,676.78

G Retail Trade

\$49,706.32

H Finance, Insurance, And Real Estate

\$2,828.02

I Services

\$16,623.09

Other

\$0.33

Total for Custer

\$91,935.02

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Dallas - General</b>   |    |  |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                          |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                   |  | \$593.33    | \$11.87  |
| Other   |    |  |  | \$340.03    | \$6.80   |
|   |    | Total for MAJOR GROUP 27   |  | \$933.36    | \$18.67  |
| 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   |  | \$1,295.04  | \$25.90  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| 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   |  |             |          |
| 4841  |    | Cable and Other Pay Television Services                              |  | \$2,378.45  | \$47.57  |
| Other   |    |  |  | \$10,110.85 | \$202.22 |
|   |    | Total for MAJOR GROUP 48   |  | \$12,489.30 | \$249.79 |
| 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   |  | \$33,652.84 | \$673.07 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |             |          |
| Other   |    |  |  | \$624.22    | \$12.48  |
|   |    | Total for MAJOR GROUP 50   |  | \$624.22    | \$12.48  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |  |             |          |
| Other   |    |  |  | \$7,516.19  | \$150.33 |
|   |    | Total for MAJOR GROUP 51   |  | \$7,516.19  | \$150.33 |
|   |    | Total for DIVISION F   |  | \$8,140.41  | \$162.81 |
| <b>DIVISION: G Retail Trade</b>   |    |  |  |             |          |
| 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  |  | \$1,484.88  | \$29.70  |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53   |  | \$3,030.11  | \$60.60  |
| MAJOR GROUP:  | 54 | Food Stores  |  |             |          |
| 5499  |    | Miscellaneous Food Stores  |  | \$575.08    | \$11.50  |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54   |  | \$3,100.64  | \$62.01  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |             |          |
| 5621  |    | Women's Clothing Stores  |  | \$505.14    | \$10.11  |
| 5661  |    | Shoe Stores  |  | \$298.92    | \$5.98   |
| Other   |    |  |  | \$262.65    | \$5.25   |
|   |    | Total for MAJOR GROUP 56   |  | \$1,066.71  | \$21.34  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 57   |  | N/A         | N/A      |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Dallas - General <i>continued...</i></b>            |  |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |              |            |
| MAJOR GROUP:   | 58 Eating And Drinking Places  |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP:   | 59 Miscellaneous Retail  |              |            |
|  | <b>5961</b> Catalog and Mail-Order Houses                              | \$12,919.38  | \$258.39   |
|  | <b>5999</b> Miscellaneous Retail Stores, NEC                           | \$226.38     | \$4.53     |
|  | <b>Other</b>   | \$395.88     | \$7.92     |
|  | Total for MAJOR GROUP 59   | \$13,541.64  | \$270.84   |
|  | Total for DIVISION G   | \$73,416.70  | \$1,468.35 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| MAJOR GROUP:   | 60 Depository Institutions   |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 60   | N/A          | N/A        |
| MAJOR GROUP:   | 61 Non-depository Credit Institutions                                  |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 61   | N/A          | N/A        |
|  | Total for DIVISION H   | N/A          | N/A        |
| <b>DIVISION: I Services</b>                            |  |              |            |
| MAJOR GROUP:   | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places             |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 70   | N/A          | N/A        |
| MAJOR GROUP:   | 72 Personal Services   |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 72   | N/A          | N/A        |
| MAJOR GROUP:   | 73 Business Services   |              |            |
|  | <b>7372</b> Prepackaged Software                                       | \$267.50     | \$5.35     |
|  | <b>Other</b>   | \$1,481.18   | \$29.63    |
|  | Total for MAJOR GROUP 73   | \$1,748.68   | \$34.98    |
| MAJOR GROUP:   | 75 Automotive Repair, Services, And Parking                            |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 75   | N/A          | N/A        |
| MAJOR GROUP:   | 78 Motion Pictures   |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 78   | N/A          | N/A        |
| MAJOR GROUP:   | 86 Membership Organizations  |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 86   | N/A          | N/A        |
| MAJOR GROUP:   | 87 Engineering, Accounting, Research, Management, And Related Services |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 87   | N/A          | N/A        |
| MAJOR GROUP:   | 89 Miscellaneous Services  |              |            |
|  | <b>Other</b>   | N/A          | N/A        |
|  | Total for MAJOR GROUP 89   | N/A          | N/A        |
|  | Total for DIVISION I   | \$25,848.61  | \$516.98   |
| <b>Dallas - General Recap</b>                          |  |              |            |
| D  | Manufacturing  | \$1,295.04   | \$25.90    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services   | \$33,652.84  | \$673.07   |
| F  | Wholesale Trade  | \$8,140.41   | \$162.81   |
| G  | Retail Trade   | \$73,416.70  | \$1,468.35 |
| I  | Services   | \$25,848.61  | \$516.98   |
|  | Other  | \$683.31     | \$13.67    |
|  | Total for Dallas - General   | \$143,036.91 | \$2,860.78 |



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

Returns Filed: February 2020

|                                 |    |   | Taxable | Tax Due |
|---------------------------------|----|---|---------|---------|
| <b>Dallas - Gross Receipts</b>  |    |   |         |         |
| <b>DIVISION: G Retail Trade</b> |    |   |         |         |
| 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     |
| <b>DIVISION: I Services</b>     |    |   |         |         |
| MAJOR GROUP:                    | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |         |         |
| Other                           |    |   | N/A     | N/A     |
|                                 |    | Total for MAJOR GROUP 70                                | N/A     | N/A     |
|                                 |    | Total for DIVISION I                                    | N/A     | N/A     |

## Dallas - Gross Receipts Recap

|       |                                   |             |          |
|-------|-----------------------------------|-------------|----------|
| Other |                                   | \$49,413.76 | \$494.14 |
|       | Total for Dallas - Gross Receipts | \$49,413.76 | \$494.14 |

## Dallas Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$25.90    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$673.07   |
| F | Wholesale Trade  | \$162.81   |
| G | Retail Trade   | \$1,468.35 |
| I | Services   | \$516.98   |
|   | Other  | \$507.81   |
|   | Total for Dallas   | \$3,354.92 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Dante - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |          |
| Other   |    |   | \$601.30    | \$6.02   |
|   |    | Total for MAJOR GROUP 17  | \$601.30    | \$6.02   |
|   |    | Total for DIVISION C  | \$601.30    | \$6.02   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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   |             |          |
| Other   |    |   | \$385.46    | \$3.86   |
|   |    | Total for MAJOR GROUP 27  | \$385.46    | \$3.86   |
| 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  | \$570.88    | \$5.71   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$3,628.84  | \$36.29  |
| 4841  |    | Cable and Other Pay Television Services   | \$1,439.99  | \$14.40  |
| Other   |    |   | \$429.00    | \$4.29   |
|   |    | Total for MAJOR GROUP 48  | \$5,497.83  | \$54.98  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  | N/A         | N/A      |
|   |    | Total for DIVISION E  | \$15,929.54 | \$159.30 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$1,846.27  | \$18.46  |
|   |    | Total for MAJOR GROUP 50  | \$1,846.27  | \$18.46  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$19,961.18 | \$199.61 |
|   |    | Total for MAJOR GROUP 51  | \$19,961.18 | \$199.61 |
|   |    | Total for DIVISION F  | \$21,807.45 | \$218.07 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| Other   |    |   | (\$280.21)  | (\$2.80) |
|   |    | Total for MAJOR GROUP 53  | (\$280.21)  | (\$2.80) |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| 5499  |    | Miscellaneous Food Stores   | \$937.72    | \$9.38   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54  | \$1,124.97  | \$11.25  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |
| 5621  |    | Women's Clothing Stores   | \$507.75    | \$5.08   |
| 5651  |    | Family Clothing Stores  | \$325.55    | \$3.26   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 56  | \$824.21    | \$8.25   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |
| Other   |    |   | N/A         | N/A      |

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

Returns Filed: February 2020

|  |  | Taxable     | Tax Due  |
|--|--|-------------|----------|
| <b>Dante - General <i>continued...</i></b>             |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |             |          |
| Total for MAJOR GROUP 57                               |  | N/A         | N/A      |
| MAJOR GROUP: 59  | Miscellaneous Retail   |             |          |
| 5961   | Catalog and Mail-Order Houses  | \$17,748.43 | \$177.49 |
| 5963   | Direct Selling Establishments  | \$780.41    | \$7.80   |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$1,701.49  | \$17.01  |
| Other  |  | \$2,454.00  | \$24.54  |
| Total for MAJOR GROUP 59                               |  | \$22,684.33 | \$226.84 |
| Total for DIVISION G                                   |  | \$24,797.30 | \$247.98 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>                            |  |             |          |
| MAJOR GROUP: 73  | Business Services  |             |          |
| Other  |  | \$1,065.09  | \$10.65  |
| Total for MAJOR GROUP 73                               |  | \$1,065.09  | \$10.65  |
| 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  |             |          |
| 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                                   |  | \$8,096.65  | \$80.97  |
| <b>Dante - General Recap</b>                           |  |             |          |
| C  | Construction   | \$601.30    | \$6.02   |
| D  | Manufacturing  | \$570.88    | \$5.71   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,929.54 | \$159.30 |
| F  | Wholesale Trade  | \$21,807.45 | \$218.07 |
| G  | Retail Trade   | \$24,797.30 | \$247.98 |
| I  | Services   | \$8,096.65  | \$80.97  |
|  | Other  | \$82.00     | \$0.82   |
| Total for Dante - General                              |  | \$71,885.12 | \$718.87 |

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

Returns Filed: February 2020

|                    |  | Taxable | Tax Due  |
|--------------------|--|---------|----------|
| <b>Dante Recap</b> |  |         |          |
| C                  | Construction   |         | \$6.02   |
| D                  | Manufacturing  |         | \$5.71   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$159.30 |
| F                  | Wholesale Trade  |         | \$218.07 |
| G                  | Retail Trade   |         | \$247.98 |
| I                  | Services   |         | \$80.97  |
|                    | Other  |         | \$0.82   |
| Total for Dante    |  |         | \$718.87 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Davis - General</b>  |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| Other   |    |   | \$61.50     | \$1.23   |
| Total for MAJOR GROUP 27  |    |   | \$61.50     | \$1.23   |
| 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  |    |   | \$3,144.58  | \$62.89  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$3,671.61  | \$73.43  |
| 4841  |    | Cable and Other Pay Television Services   | \$4,189.83  | \$83.80  |
| Other   |    |   | \$707.50    | \$14.15  |
| Total for MAJOR GROUP 48  |    |   | \$8,568.94  | \$171.38 |
| 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  |    |   | \$17,684.65 | \$353.69 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$76.69     | \$1.54   |
| Total for MAJOR GROUP 50  |    |   | \$76.69     | \$1.54   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$3,668.86  | \$73.38  |
| Total for MAJOR GROUP 51  |    |   | \$3,668.86  | \$73.38  |
| Total for DIVISION F  |    |   | \$3,745.55  | \$74.92  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   |    |   | \$916.30    | \$18.33  |
| Total for MAJOR GROUP 53  |    |   | \$916.30    | \$18.33  |
| 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  |             |          |
| 5651  |    | Family Clothing Stores  | \$264.65    | \$5.29   |
| Other   |    |   | \$691.86    | \$13.84  |
| Total for MAJOR GROUP 56  |    |   | \$956.51    | \$19.13  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |
| 5719  |    | Miscellaneous Homefurnishings Stores  | \$189.50    | \$3.79   |
| Other   |    |   | N/A         | N/A      |

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

## Returns Filed: February 2020

|   |  | Taxable     | Tax Due  |
|---|--|-------------|----------|
| <b>Davis - General <i>continued...</i></b>  |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                                 |  |             |          |
| Total for MAJOR GROUP 57  |  | \$2,525.50  | \$50.51  |
| 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  |  |             |          |
| 5961 Catalog and Mail-Order Houses  |  | \$3,889.00  | \$77.78  |
| 5963 Direct Selling Establishments  |  | \$191.50    | \$3.83   |
| 5999 Miscellaneous Retail Stores, NEC   |  | \$1,303.70  | \$26.07  |
| Other   |  | \$1,491.81  | \$29.84  |
| Total for MAJOR GROUP 59  |  | \$6,876.01  | \$137.52 |
| Total for DIVISION G  |  | \$18,924.02 | \$378.48 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                              |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>   |  |             |          |
| MAJOR GROUP: 73 Business Services   |  |             |          |
| 7372 Prepackaged Software   |  | \$1,748.08  | \$34.96  |
| Other   |  | \$558.17    | \$11.16  |
| Total for MAJOR GROUP 73  |  | \$2,306.25  | \$46.12  |
| MAJOR GROUP: 78 Motion Pictures   |  |             |          |
| Other   |  | N/A         | N/A      |
| Total for MAJOR GROUP 78  |  | N/A         | N/A      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |             |          |
| Other   |  | N/A         | N/A      |
| Total for MAJOR GROUP 87  |  | N/A         | N/A      |
| MAJOR GROUP: 89 Miscellaneous Services  |  |             |          |
| Other   |  | N/A         | N/A      |
| Total for MAJOR GROUP 89  |  | N/A         | N/A      |
| Total for DIVISION I  |  | \$2,892.75  | \$57.85  |
| <b>Davis - General Recap</b>  |  |             |          |
| D Manufacturing   |  | \$3,144.58  | \$62.89  |
| E Transportation, Communications, Electric, Gas, And Sanitary Services              |  | \$17,684.65 | \$353.69 |
| F Wholesale Trade   |  | \$3,745.55  | \$74.92  |
| G Retail Trade  |  | \$18,924.02 | \$378.48 |
| I Services  |  | \$2,892.75  | \$57.85  |
| Other   |  | \$126.50    | \$2.53   |
| Total for Davis - General   |  | \$46,518.05 | \$930.36 |
| <b>Davis Recap</b>  |  |             |          |
| D Manufacturing   |  |             | \$62.89  |
| E Transportation, Communications, Electric, Gas, And Sanitary Services              |  |             | \$353.69 |
| F Wholesale Trade   |  |             | \$74.92  |
| G Retail Trade  |  |             | \$378.48 |
| I Services  |  |             | \$57.85  |
| Other   |  |             | \$2.53   |
| Total for Davis   |  |             | \$930.36 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |   | Taxable      | Tax Due    |
|---|---|--------------|------------|
| <b>De Smet - General</b>  |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |   |              |            |
| MAJOR GROUP:  | 07 Agricultural Services  |              |            |
|   | <b>Other</b>  | \$72,791.83  | \$1,455.83 |
|   | Total for MAJOR GROUP 07  | \$72,791.83  | \$1,455.83 |
|   | Total for DIVISION A  | \$72,791.83  | \$1,455.83 |
| <b>DIVISION: C Construction</b>   |   |              |            |
| MAJOR GROUP:  | 15 Building Construction General Contractors And Operative Builders   |              |            |
|   | <b>Other</b>  | N/A          | N/A        |
|   | Total for MAJOR GROUP 15  | N/A          | N/A        |
| MAJOR GROUP:  | 17 Construction Special Trade Contractors   |              |            |
|   | <b>1711</b> Plumbing, Heating, and Air-Conditioning   | \$7,832.39   | \$156.65   |
|   | <b>1751</b> Carpentry Work  | \$1,226.74   | \$24.53    |
|   | <b>Other</b>  | \$4,034.64   | \$80.69    |
|   | Total for MAJOR GROUP 17  | \$13,093.77  | \$261.87   |
|   | Total for DIVISION C  | \$13,277.78  | \$265.55   |
| <b>DIVISION: D Manufacturing</b>  |   |              |            |
| MAJOR GROUP:  | 20 Food And Kindred Products  |              |            |
|   | <b>2086</b> Bottled and Canned Soft Drinks and Carbonated Water   | \$969.75     | \$19.40    |
|   | <b>Other</b>  | N/A          | N/A        |
|   | Total for MAJOR GROUP 20  | \$6,398.15   | \$127.97   |
| MAJOR GROUP:  | 22 Textile Mill Products  |              |            |
|   | <b>Other</b>  | 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                                    |              |            |
|   | <b>Other</b>  | \$369.99     | \$7.40     |
|   | Total for MAJOR GROUP 23  | \$369.99     | \$7.40     |
| MAJOR GROUP:  | 24 Lumber And Wood Products, Except Furniture   |              |            |
|   | <b>Other</b>  | N/A          | N/A        |
|   | Total for MAJOR GROUP 24  | N/A          | N/A        |
| MAJOR GROUP:  | 27 Printing, Publishing, And Allied Industries  |              |            |
|   | <b>2711</b> Newspapers: Publishing, or Publishing and Printing  | \$8,257.57   | \$165.15   |
|   | <b>2721</b> Periodicals: Publishing, or Publishing and Printing   | \$261.15     | \$5.22     |
|   | <b>2731</b> Books: Publishing, or Publishing and Printing   | \$638.99     | \$12.78    |
|   | <b>2752</b> Commercial Printing, Lithographic   | \$2,421.45   | \$48.43    |
|   | <b>2754</b> Commercial Printing, Gravure  | \$121.18     | \$2.42     |
|   | <b>2759</b> Commercial Printing, NEC  | \$519.50     | \$10.39    |
|   | <b>Other</b>  | \$384.57     | \$7.69     |
|   | Total for MAJOR GROUP 27  | \$12,604.41  | \$252.08   |
| MAJOR GROUP:  | 28 Chemicals And Allied Products  |              |            |
|   | <b>Other</b>  | N/A          | N/A        |
|   | Total for MAJOR GROUP 28  | N/A          | N/A        |
| MAJOR GROUP:  | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |            |
|   | <b>Other</b>  | N/A          | N/A        |
|   | Total for MAJOR GROUP 34  | N/A          | N/A        |
| MAJOR GROUP:  | 35 Industrial And Commercial Machinery And Computer Equipment   |              |            |
|   | <b>Other</b>  | 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                            |              |            |
|   | <b>Other</b>  | 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 |              |            |
|   | <b>Other</b>  | \$171,311.52 | \$3,950.73 |
|   | Total for MAJOR GROUP 38  | \$171,311.52 | \$3,950.73 |
|   | Total for DIVISION D  | \$197,552.23 | \$4,475.55 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |   |              |            |



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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>De Smet - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| MAJOR GROUP: 42   | Motor Freight Transportation And Warehousing                         |              |            |
| 4212  | Local Trucking Without Storage                                       | \$23,749.46  | \$474.99   |
| Other   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 42   | \$24,589.46  | \$491.79   |
| 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  | \$50,088.41  | \$1,001.78 |
| 4813  | Telephone Communications, Except Radiotelephone                      | \$33,975.77  | \$679.52   |
| 4841  | Cable and Other Pay Television Services                              | \$52,419.71  | \$1,048.40 |
| 4899  | Communications Services, NEC   | \$1,657.50   | \$33.15    |
| Other   |  | \$195.95     | \$3.92     |
|   | Total for MAJOR GROUP 48   | \$138,337.34 | \$2,766.77 |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services                                 |              |            |
| Other   |  | \$179,236.79 | \$3,584.74 |
|   | Total for MAJOR GROUP 49   | \$179,236.79 | \$3,584.74 |
|   | Total for DIVISION E   | \$342,393.59 | \$6,847.90 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |              |            |
| 5044  | Office Equipment   | \$3,876.58   | \$77.53    |
| 5045  | Computers and Computer Peripheral Equipment and Software             | \$14,354.90  | \$287.09   |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                 | \$1,037.00   | \$20.74    |
| 5074  | Plumbing and Heating Equipment and Supplies                          | \$4,791.46   | \$95.83    |
| 5084  | Industrial Machinery and Equipment                                   | \$1,729.81   | \$34.60    |
| 5087  | Service Establishment Equipment and Supplies                         | \$1,845.50   | \$36.91    |
| 5091  | Sporting and Recreational Goods and Supplies                         | \$312.96     | \$6.26     |
| Other   |  | \$9,337.81   | \$186.76   |
|   | Total for MAJOR GROUP 50   | \$37,286.02  | \$745.72   |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods                                    |              |            |
| 5122  | Drugs, Drug Proprieties, and Druggists' Sundries                     | \$455.98     | \$9.12     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories           | \$668.00     | \$13.36    |
| 5139  | Footwear   | \$226.00     | \$4.52     |
| 5141  | Groceries, General Line  | \$7,240.03   | \$144.81   |
| Other   |  | \$7,566.75   | \$151.34   |
|   | Total for MAJOR GROUP 51   | \$16,156.76  | \$323.15   |
|   | Total for DIVISION F   | \$53,442.78  | \$1,068.87 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211  | Lumber and Other Building Materials Dealers                          | \$80,655.99  | \$1,613.13 |
| 5251  | Hardware Stores  | \$17,411.86  | \$348.24   |
| Other   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 52   | \$101,022.85 | \$2,020.47 |
| MAJOR GROUP: 53   | General Merchandise Stores   |              |            |
| 5311  | Department Stores  | \$10,977.81  | \$219.56   |
| 5399  | Miscellaneous General Merchandise Stores                             | \$8,671.68   | \$173.43   |
| Other   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 53   | \$96,828.44  | \$1,936.57 |
| MAJOR GROUP: 54   | Food Stores  |              |            |
| 5411  | Grocery Stores   | \$426,683.38 | \$8,533.66 |
| 5499  | Miscellaneous Food Stores  | \$1,664.04   | \$33.28    |
| Other   |  | \$4,476.50   | \$89.53    |
|   | Total for MAJOR GROUP 54   | \$432,823.92 | \$8,656.47 |
| MAJOR GROUP: 55   | Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531  | Auto and Home Supply Stores  | \$3,293.66   | \$65.87    |
| Other   |  | N/A          | N/A        |

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

Returns Filed: February 2020

## De Smet - General *continued...*

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

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| Total for MAJOR GROUP 55  | \$14,783.66    | \$295.67    |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5621 Women's Clothing Stores                                      | \$3,812.25     | \$76.25     |
| 5632 Women's Accessory and Specialty Stores                       | \$888.45       | \$17.77     |
| 5651 Family Clothing Stores                                       | \$17,662.31    | \$353.24    |
| 5661 Shoe Stores  | \$1,142.00     | \$22.84     |
| Other   | \$1,044.20     | \$20.88     |
| Total for MAJOR GROUP 56  | \$24,549.21    | \$490.98    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5719 Miscellaneous Homefurnishings Stores                         | \$1,967.50     | \$39.35     |
| 5722 Household Appliance Stores                                   | \$6,992.63     | \$139.86    |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$449.50       | \$8.99      |
| 5734 Computer and Computer Software Stores                        | \$8,726.50     | \$174.53    |
| Other   | \$4,118.25     | \$82.37     |
| Total for MAJOR GROUP 57  | \$22,254.38    | \$445.10    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$91,612.12    | \$1,832.24  |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$96,583.04    | \$1,931.66  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$1,946.76     | \$38.94     |
| 5942 Book Stores  | \$645.27       | \$12.90     |
| 5943 Stationery Stores  | \$12,350.64    | \$247.01    |
| 5947 Gift, Novelty, and Souvenir Shops                            | \$10,389.67    | \$207.79    |
| 5961 Catalog and Mail-Order Houses                                | \$107,608.65   | \$2,152.25  |
| 5963 Direct Selling Establishments                                | \$7,533.64     | \$150.67    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$55,381.22    | \$1,107.64  |
| Other   | \$23,088.53    | \$461.78    |
| Total for MAJOR GROUP 59  | \$218,944.38   | \$4,378.98  |
| Total for DIVISION G  | \$1,007,789.88 | \$20,155.90 |

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

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| Other  | \$899.71    | \$18.00  |
| Total for MAJOR GROUP 60                               | \$899.71    | \$18.00  |
| 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                                   | \$26,145.07 | \$522.91 |

### DIVISION: I Services

|   |             |          |
|---|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| Other   | N/A         | N/A      |
| Total for MAJOR GROUP 70  | N/A         | N/A      |
| MAJOR GROUP: 72 Personal Services                                       |             |          |
| 7231 Beauty Shops   | \$12,340.67 | \$246.82 |
| 7299 Miscellaneous Personal Services, NEC                               | \$4,314.88  | \$86.30  |
| Other   | \$13,722.65 | \$274.45 |

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

Returns Filed: February 2020

## De Smet - General *continued...*

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

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
|   | Total for MAJOR GROUP 72 | \$30,378.20  | \$607.57   |
| MAJOR GROUP: 73 Business Services   |                          |              |            |
| 7342 Disinfecting and Pest Control Services   |                          | \$1,285.00   | \$25.70    |
| 7349 Building Cleaning and Maintenance Services, NEC                                |                          | \$1,074.02   | \$21.48    |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$105,411.12 | \$2,108.22 |
| 7371 Computer Programming Services  |                          | \$16,479.07  | \$329.58   |
| 7372 Prepackaged Software   |                          | \$11,367.42  | \$227.35   |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$3,732.04   | \$74.64    |
| 7379 Computer Related Services, NEC   |                          | \$7,286.93   | \$145.73   |
| 7389 Miscellaneous Business Services  |                          | \$80,822.41  | \$1,616.45 |
| Other   |                          | \$24,477.50  | \$489.54   |
|   | Total for MAJOR GROUP 73 | \$251,935.51 | \$5,038.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                          |              |            |
| Other   |                          | \$30,753.94  | \$615.08   |
|   | Total for MAJOR GROUP 75 | \$30,753.94  | \$615.08   |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          |              |            |
| 7699 Repair Shops and Related Services, NEC   |                          | \$6,193.13   | \$123.86   |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 76 | \$6,283.13   | \$125.66   |
| 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   |                          | \$3,203.96   | \$64.08    |
|   | Total for MAJOR GROUP 79 | \$3,203.96   | \$64.08    |
| 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: 82 Educational Services  |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| 8711 Engineering Services   |                          | \$3,231.68   | \$64.63    |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$21,442.02  | \$428.84   |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 87 | \$38,702.30  | \$774.04   |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |            |
| 8999 Services, NEC  |                          | \$2,753.00   | \$55.06    |
|   | Total for MAJOR GROUP 89 | \$2,753.00   | \$55.06    |
|   | Total for DIVISION I     | \$453,744.22 | \$9,074.86 |

### 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 |

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

Returns Filed: February 2020

|                                |  | Taxable        | Tax Due     |
|--------------------------------|--|----------------|-------------|
| <b>De Smet - General Recap</b> |  |                |             |
| A                              | Agriculture, Forestry, And Fishing                                   | \$72,791.83    | \$1,455.83  |
| C                              | Construction   | \$13,277.78    | \$265.55    |
| D                              | Manufacturing  | \$197,552.23   | \$4,475.55  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$342,393.59   | \$6,847.90  |
| F                              | Wholesale Trade  | \$53,442.78    | \$1,068.87  |
| G                              | Retail Trade   | \$1,007,789.88 | \$20,155.90 |
| H                              | Finance, Insurance, And Real Estate                                  | \$26,145.07    | \$522.91    |
| I                              | Services   | \$453,744.22   | \$9,074.86  |
|                                | Other  | \$600.00       | \$12.00     |
| Total for De Smet - General    |  | \$2,167,737.38 | \$43,879.37 |

## De Smet - 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

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$76,165.36 | \$761.66 |
| Total for MAJOR GROUP 54 | \$76,165.36 | \$761.66 |

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

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$91,011.70 | \$910.12 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 58 | \$95,982.62 | \$959.83 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$188,117.67 | \$1,881.19 |

### DIVISION: I Services

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

Other

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

MAJOR GROUP: 72 Personal Services

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     | \$23,311.56 | \$233.12 |

## De Smet - Gross Receipts Recap

|                                    |              |              |            |
|------------------------------------|--------------|--------------|------------|
| G                                  | Retail Trade | \$188,117.67 | \$1,881.19 |
| I                                  | Services     | \$23,311.56  | \$233.12   |
| Total for De Smet - Gross Receipts |              | \$211,429.23 | \$2,114.31 |

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

Returns Filed: February 2020

|                      |  | Taxable | Tax Due     |
|----------------------|--|---------|-------------|
| <b>De Smet Recap</b> |  |         |             |
| A                    | Agriculture, Forestry, And Fishing                                   |         | \$1,455.83  |
| C                    | Construction   |         | \$265.55    |
| D                    | Manufacturing  |         | \$4,475.55  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$6,847.90  |
| F                    | Wholesale Trade  |         | \$1,068.87  |
| G                    | Retail Trade   |         | \$22,037.09 |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$522.91    |
| I                    | Services   |         | \$9,307.98  |
|                      | Other  |         | \$12.00     |
| Total for De Smet    |  |         | \$45,993.68 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Deadwood - General</b>                             |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |             |            |
| 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        |
| <b>DIVISION: B Mining</b>                             |    |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |   |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 15                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |             |            |
| 1711  |    | Plumbing, Heating, and Air-Conditioning                                     | \$5,277.65  | \$105.55   |
| 1731  |    | Electrical Work   | \$46,648.16 | \$932.97   |
| Other   |    |   | \$35,810.88 | \$716.21   |
| Total for MAJOR GROUP 17                              |    |   | \$87,736.69 | \$1,754.73 |
| Total for DIVISION C                                  |    |   | \$88,235.69 | \$1,764.71 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 20                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 23                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |             |            |
| Other   |    |   | \$574.59    | \$11.49    |
| Total for MAJOR GROUP 24                              |    |   | \$574.59    | \$11.49    |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 25                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 26                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          | \$4,299.44  | \$85.99    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         | \$339.00    | \$6.78     |
| 2754  |    | Commercial Printing, Gravure  | \$2,828.07  | \$56.56    |
| 2759  |    | Commercial Printing, NEC  | \$9,360.38  | \$187.21   |
| Other   |    |   | \$1,161.37  | \$23.24    |
| Total for MAJOR GROUP 27                              |    |   | \$17,988.26 | \$359.78   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |            |
| Other   |    |   | \$13,810.53 | \$276.21   |
| Total for MAJOR GROUP 28                              |    |   | \$13,810.53 | \$276.21   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 30                              |    |   | N/A         | N/A        |

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

Returns Filed: February 2020

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Deadwood - General <i>continued...</i></b>  |    |  |  |              |             |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                       |    |  |  |              |             |
| MAJOR GROUP:   | 32 | Stone, Clay, Glass, And Concrete Products  |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 32   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 34   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
| <b>Other</b>   |    |  |  | \$51,444.99  | \$1,028.91  |
| Total for MAJOR GROUP 35   |    |  |  | \$51,444.99  | \$1,028.91  |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
| <b>Other</b>   |    |  |  | \$1,490.75   | \$29.82     |
| Total for MAJOR GROUP 36   |    |  |  | \$1,490.75   | \$29.82     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |             |
| <b>3999 Manufacturing Industries, NEC</b>  |    |  |  | \$126,735.46 | \$2,534.71  |
| Total for MAJOR GROUP 39   |    |  |  | \$126,735.46 | \$2,534.71  |
| Total for DIVISION D   |    |  |  | \$228,280.30 | \$4,565.64  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b>    |    |  |  |              |             |
| MAJOR GROUP:   | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 41   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |             |
| <b>4212 Local Trucking Without Storage</b>   |    |  |  | \$28,420.92  | \$568.42    |
| Total for MAJOR GROUP 42   |    |  |  | \$28,420.92  | \$568.42    |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| <b>4812 Radiotelephone Communications</b>  |    |  |  | \$98,549.88  | \$1,970.99  |
| <b>4813 Telephone Communications, Except Radiotelephone</b>                                |    |  |  | \$16,801.21  | \$336.01    |
| <b>4832 Radio Broadcasting Stations</b>  |    |  |  | \$246.55     | \$4.94      |
| <b>4841 Cable and Other Pay Television Services</b>  |    |  |  | \$149,928.97 | \$2,998.58  |
| <b>4899 Communications Services, NEC</b>   |    |  |  | \$18,433.50  | \$368.67    |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 48   |    |  |  | \$284,388.11 | \$5,687.75  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |             |
| <b>Other</b>   |    |  |  | \$617,067.91 | \$12,341.36 |
| Total for MAJOR GROUP 49   |    |  |  | \$617,067.91 | \$12,341.36 |
| Total for DIVISION E   |    |  |  | \$933,080.36 | \$18,661.60 |
| <b>DIVISION: F Wholesale Trade</b>   |    |  |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |             |
| <b>5023 Homefurnishings</b>  |    |  |  | \$2,994.70   | \$59.89     |
| <b>5044 Office Equipment</b>   |    |  |  | \$11,750.10  | \$235.00    |
| <b>5045 Computers and Computer Peripheral Equipment and Software</b>                       |    |  |  | \$8,608.22   | \$172.16    |
| <b>5046 Commercial Equipment, NEC</b>  |    |  |  | \$4,759.36   | \$95.19     |
| <b>5047 Medical, Dental, and Hospital Equipment and Supplies</b>                           |    |  |  | \$8,361.00   | \$167.22    |
| <b>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</b> |    |  |  | \$14,573.16  | \$291.47    |
| <b>5074 Plumbing and Heating Equipment and Supplies</b>                                    |    |  |  | \$58,972.95  | \$1,179.46  |
| <b>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</b>                   |    |  |  | \$43,693.63  | \$873.87    |
| <b>5084 Industrial Machinery and Equipment</b>   |    |  |  | \$28,602.50  | \$572.05    |
| <b>5091 Sporting and Recreational Goods and Supplies</b>                                   |    |  |  | \$2,060.25   | \$41.21     |
| <b>5099 Durable Goods, NEC</b>   |    |  |  | \$116.41     | \$2.33      |
| <b>Other</b>   |    |  |  | \$10,432.83  | \$208.65    |

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

Returns Filed: February 2020

|  |                          | Taxable        | Tax Due     |
|--|--------------------------|----------------|-------------|
| <b>Deadwood - General continued...</b>   |                          |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |                          |                |             |
|  | Total for MAJOR GROUP 50 | \$194,925.11   | \$3,898.50  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |                |             |
| 5141 Groceries, General Line   |                          | \$89,318.99    | \$1,786.38  |
| 5142 Packaged Frozen Foods   |                          | \$1,141.50     | \$22.83     |
| Other  |                          | \$14,729.43    | \$294.59    |
|  | Total for MAJOR GROUP 51 | \$105,189.92   | \$2,103.80  |
|  | Total for DIVISION F     | \$300,115.03   | \$6,002.30  |
| <b>DIVISION: G Retail Trade</b>  |                          |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     |                          | \$68,004.84    | \$1,360.10  |
| 5251 Hardware Stores   |                          | \$125,802.23   | \$2,516.04  |
| Other  |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 52 | \$194,422.81   | \$3,888.45  |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |                |             |
| 5311 Department Stores   |                          | \$8,218.55     | \$164.37    |
| 5331 Variety Stores  |                          | \$131,164.57   | \$2,623.29  |
| 5399 Miscellaneous General Merchandise Stores  |                          | \$390.58       | \$7.81      |
|  | Total for MAJOR GROUP 53 | \$139,773.70   | \$2,795.47  |
| MAJOR GROUP: 54 Food Stores  |                          |                |             |
| 5411 Grocery Stores  |                          | \$199,304.16   | \$3,986.09  |
| 5499 Miscellaneous Food Stores   |                          | \$10,911.89    | \$218.24    |
| Other  |                          | \$48,240.15    | \$964.82    |
|  | Total for MAJOR GROUP 54 | \$258,456.20   | \$5,169.15  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |                |             |
| 5541 Gasoline Service Station  |                          | \$88,073.35    | \$1,761.46  |
| Other  |                          | \$5,198.32     | \$103.96    |
|  | Total for MAJOR GROUP 55 | \$93,271.67    | \$1,865.42  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |                |             |
| 5621 Women's Clothing Stores   |                          | \$48,702.98    | \$974.06    |
| 5632 Women's Accessory and Specialty Stores  |                          | \$519.27       | \$10.38     |
| 5651 Family Clothing Stores  |                          | \$18,711.05    | \$374.23    |
| 5661 Shoe Stores   |                          | \$953.04       | \$19.06     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |                          | \$23,023.10    | \$460.47    |
| Other  |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 56 | \$92,077.90    | \$1,841.57  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |                |             |
| 5712 Furniture Stores  |                          | \$17,458.32    | \$349.16    |
| 5719 Miscellaneous Homefurnishings Stores  |                          | \$8,239.80     | \$164.79    |
| 5722 Household Appliance Stores  |                          | \$19,944.12    | \$398.88    |
| 5731 Radio, Television, and Consumer Electronics Stores                              |                          | \$9,227.86     | \$184.56    |
| 5734 Computer and Computer Software Stores   |                          | \$7,277.78     | \$145.56    |
| Other  |                          | \$3,657.65     | \$73.15     |
|  | Total for MAJOR GROUP 57 | \$65,805.53    | \$1,316.10  |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |                |             |
| 5812 Eating Places   |                          | \$364,902.38   | \$7,298.05  |
| 5813 Drinking Places   |                          | \$831,311.56   | \$16,626.22 |
|  | Total for MAJOR GROUP 58 | \$1,196,213.94 | \$23,924.27 |
| MAJOR GROUP: 59 Miscellaneous Retail   |                          |                |             |
| 5912 Drug Stores and Proprietary Stores  |                          | \$8,707.45     | \$174.15    |
| 5941 Sporting Goods Stores and Bicycle Shops   |                          | \$2,427.73     | \$48.56     |
| 5942 Book Stores   |                          | \$561.72       | \$11.24     |
| 5943 Stationery Stores   |                          | \$6,716.74     | \$134.33    |
| 5944 Jewelry Stores  |                          | \$22,547.24    | \$450.95    |
| 5947 Gift, Novelty, and Souvenir Shops   |                          | \$80,599.62    | \$1,612.00  |
| 5961 Catalog and Mail-Order Houses   |                          | \$307,922.14   | \$6,158.54  |
| 5963 Direct Selling Establishments   |                          | \$12,486.72    | \$249.74    |
| 5993 Tobacco Stores and Stands   |                          | \$26,075.29    | \$521.51    |



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

Returns Filed: February 2020

|   |                          |  | Taxable        | Tax Due     |
|---|--------------------------|--|----------------|-------------|
| Deadwood - General continued...                 |                          |  |                |             |
| DIVISION: G Retail Trade continued...           |                          |  |                |             |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$360,937.45   | \$7,218.75  |
|   | Other                    |  | \$14,850.61    | \$297.02    |
|   | Total for MAJOR GROUP 59 |  | \$843,832.71   | \$16,876.79 |
|   | Total for DIVISION G     |  | \$2,883,854.46 | \$57,677.22 |
| DIVISION: H Finance, Insurance, And Real Estate |                          |  |                |             |
| MAJOR GROUP:                                    | 60                       | Depository Institutions  |                |             |
|   | Other                    |  | \$1,918.61     | \$38.37     |
|   | Total for MAJOR GROUP 60 |  | \$1,918.61     | \$38.37     |
| 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                                  | \$151,428.01   | \$3,028.56  |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 65 |  | \$153,144.76   | \$3,062.90  |
| MAJOR GROUP:                                    | 67                       | Holding And Other Investment Offices                             |                |             |
|   | 6794                     | Patent Owners and Lessors  | \$11,887.14    | \$237.75    |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 67 |  | \$18,776.64    | \$375.54    |
|   | Total for DIVISION H     |  | \$184,079.49   | \$3,681.60  |
| DIVISION: I Services                            |                          |  |                |             |
| MAJOR GROUP:                                    | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
|   | 7011                     | Hotels and Motels  | \$3,352,227.08 | \$67,044.55 |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 70 |  | \$3,368,775.58 | \$67,375.52 |
| MAJOR GROUP:                                    | 72                       | Personal Services  |                |             |
|   | 7217                     | Carpet and Upholstery Cleaning                                   | \$6,104.61     | \$122.09    |
|   | 7221                     | Photographic Studios, Portrait                                   | \$29,728.64    | \$594.58    |
|   | 7231                     | Beauty Shops   | \$5,621.71     | \$112.43    |
|   | 7299                     | Miscellaneous Personal Services, NEC                             | \$10,672.67    | \$213.45    |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 72 |  | \$55,928.05    | \$1,118.56  |
| MAJOR GROUP:                                    | 73                       | Business Services  |                |             |
|   | 7311                     | Advertising Agencies   | \$28,193.09    | \$563.87    |
|   | 7322                     | Adjustment and Collection Services                               | \$263.66       | \$5.27      |
|   | 7323                     | Credit Reporting Services  | \$152.94       | \$3.06      |
|   | 7342                     | Disinfecting and Pest Control Services                           | \$8,884.71     | \$177.70    |
|   | 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$42,876.85    | \$857.54    |
|   | 7359                     | Equipment Rental and Leasing, NEC                                | \$27,665.03    | \$553.30    |
|   | 7371                     | Computer Programming Services                                    | \$16,680.48    | \$333.61    |
|   | 7372                     | Prepackaged Software   | \$18,947.77    | \$378.96    |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services | \$1,794.51     | \$35.88     |
|   | 7377                     | Computer Rental and Leasing                                      | \$2,229.00     | \$44.58     |
|   | 7379                     | Computer Related Services, NEC                                   | \$5,979.70     | \$119.58    |
|   | 7382                     | Security Systems Services  | \$7,311.69     | \$146.24    |
|   | 7389                     | Miscellaneous Business Services                                  | \$44,303.13    | \$886.08    |
|   | Other                    |  | \$28,820.63    | \$576.40    |
|   | Total for MAJOR GROUP 73 |  | \$234,103.19   | \$4,682.07  |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                         |                |             |
|   | 7549                     | Automotive Services, Except Repair and Carwashes                 | \$27,078.56    | \$541.57    |

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

Returns Filed: February 2020

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Deadwood - General continued...</b>                     |  |                |              |
| <b>DIVISION: I Services continued...</b>                   |  |                |              |
| <b>Other</b>   |  | \$4,072.46     | \$81.45      |
| Total for MAJOR GROUP 75                                   |  | \$31,151.02    | \$623.02     |
| MAJOR GROUP: 76  | Miscellaneous Repair Services  |                |              |
| <b>7699</b> Repair Shops and Related Services, NEC         |  | \$18,552.53    | \$371.05     |
| <b>Other</b>   |  | \$6,096.43     | \$121.93     |
| Total for MAJOR GROUP 76                                   |  | \$24,648.96    | \$492.98     |
| MAJOR GROUP: 78  | Motion Pictures  |                |              |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 78                                   |  | N/A            | N/A          |
| MAJOR GROUP: 79  | Amusement And Recreation Services                                    |                |              |
| <b>7993</b> Coin-Operated Amusement Devices                |  | \$677,306.04   | \$13,546.13  |
| <b>7999</b> Amusement and Recreation Services, NEC         |  | \$225,754.57   | \$4,515.09   |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 79                                   |  | \$932,532.36   | \$18,650.66  |
| MAJOR GROUP: 80  | Health Services  |                |              |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 80                                   |  | N/A            | N/A          |
| MAJOR GROUP: 81  | Legal Services   |                |              |
| <b>8111</b> Legal Services                                 |  | \$12,183.36    | \$243.67     |
| Total for MAJOR GROUP 81                                   |  | \$12,183.36    | \$243.67     |
| MAJOR GROUP: 84  | Museums, Art Galleries, And Botanical And Zoological Gardens         |                |              |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 84                                   |  | N/A            | N/A          |
| MAJOR GROUP: 86  | Membership Organizations   |                |              |
| <b>Other</b>   |  | \$137,676.50   | \$2,753.52   |
| Total for MAJOR GROUP 86                                   |  | \$137,676.50   | \$2,753.52   |
| MAJOR GROUP: 87  | Engineering, Accounting, Research, Management, And Related Services  |                |              |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |  | \$33,892.85    | \$677.86     |
| <b>8742</b> Management Consulting Services                 |  | \$53,741.98    | \$1,074.84   |
| <b>8748</b> Business Consulting Services, NEC              |  | \$10,050.25    | \$201.00     |
| <b>Other</b>   |  | \$33,606.53    | \$672.14     |
| Total for MAJOR GROUP 87                                   |  | \$131,291.61   | \$2,625.84   |
| MAJOR GROUP: 89  | Miscellaneous Services   |                |              |
| <b>8999</b> Services, NEC                                  |  | \$6,602.56     | \$132.05     |
| Total for MAJOR GROUP 89                                   |  | \$6,602.56     | \$132.05     |
| Total for DIVISION I                                       |  | \$4,951,387.61 | \$99,027.78  |
| <b>DIVISION: J Public Administration</b>                   |  |                |              |
| MAJOR GROUP: 91  | Executive, Legislative, And General Government, Except Finance       |                |              |
| <b>Other</b>   |  | N/A            | N/A          |
| Total for MAJOR GROUP 91                                   |  | N/A            | N/A          |
| Total for DIVISION J                                       |  | N/A            | N/A          |
| <b>Deadwood - General Recap</b>                            |  |                |              |
| C  | Construction   | \$88,235.69    | \$1,764.71   |
| D  | Manufacturing  | \$228,280.30   | \$4,565.64   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$933,080.36   | \$18,661.60  |
| F  | Wholesale Trade  | \$300,115.03   | \$6,002.30   |
| G  | Retail Trade   | \$2,883,854.46 | \$57,677.22  |
| H  | Finance, Insurance, And Real Estate                                  | \$184,079.49   | \$3,681.60   |
| I  | Services   | \$4,951,387.61 | \$99,027.78  |
|  | Other  | \$2,205.57     | \$44.11      |
| Total for Deadwood - General                               |  | \$9,571,238.51 | \$191,424.96 |

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

Returns Filed: February 2020

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| <b>Deadwood - Gross Receipts</b>                       |    |  |  |                |             |
| <b>DIVISION: F Wholesale Trade</b>                     |    |  |  |                |             |
| 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         |
| <b>DIVISION: G Retail Trade</b>                        |    |  |  |                |             |
| MAJOR GROUP:   | 54 | Food Stores  |  |                |             |
| Other  |    |  |  | \$128,477.29   | \$1,284.77  |
|  |    | Total for MAJOR GROUP 54                                     |  | \$128,477.29   | \$1,284.77  |
| 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                                     |    |  |  | \$350,287.08   | \$3,502.85  |
| 5813 Drinking Places                                   |    |  |  | \$721,148.47   | \$7,211.48  |
|  |    | Total for MAJOR GROUP 58                                     |  | \$1,071,435.55 | \$10,714.33 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |  |                |             |
| Other  |    |  |  | \$26,733.97    | \$267.35    |
|  |    | Total for MAJOR GROUP 59                                     |  | \$26,733.97    | \$267.35    |
|  |    | Total for DIVISION G   |  | \$1,247,948.03 | \$12,479.47 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |  |                |             |
| MAJOR GROUP:   | 64 | 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   |  | \$2,977.34     | \$29.77     |
| <b>DIVISION: I Services</b>                            |    |  |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places      |  |                |             |
| 7011 Hotels and Motels                                 |    |  |  | \$2,973,181.28 | \$29,731.78 |
| Other  |    |  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 70                                     |  | \$2,978,274.28 | \$29,782.71 |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                            |  |                |             |
| 7999 Amusement and Recreation Services, NEC            |    |  |  | \$209,797.08   | \$2,097.98  |
| Other  |    |  |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 79                                     |  | \$331,787.01   | \$3,317.88  |
| 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   |  | \$3,440,596.44 | \$34,405.94 |

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

Returns Filed: February 2020

|  |  | Taxable        | Tax Due      |
|--|--|----------------|--------------|
| <b>Deadwood - Gross Receipts Recap</b> |  |                |              |
| G                                      | Retail Trade   | \$1,247,948.03 | \$12,479.47  |
| H                                      | Finance, Insurance, And Real Estate                                  | \$2,977.34     | \$29.77      |
| I                                      | Services   | \$3,440,596.44 | \$34,405.94  |
|  | Other  | \$275.00       | \$2.75       |
| Total for Deadwood - Gross Receipts    |  | \$4,691,796.81 | \$46,917.93  |
| <b>Deadwood Recap</b>                  |  |                |              |
| C                                      | Construction   |                | \$1,764.71   |
| D                                      | Manufacturing  |                | \$4,565.64   |
| E                                      | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$18,661.60  |
| F                                      | Wholesale Trade  |                | \$6,002.30   |
| G                                      | Retail Trade   |                | \$70,156.69  |
| H                                      | Finance, Insurance, And Real Estate                                  |                | \$3,711.37   |
| I                                      | Services   |                | \$133,433.72 |
|  | Other  |                | \$46.86      |
| Total for Deadwood                     |  |                | \$238,342.89 |

## 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.

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

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Dell Rapids - General</b>                          |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| 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   |    |   |  | \$1,358.27   | \$27.17    |
|   |    | Total for MAJOR GROUP 07  |  | \$1,358.27   | \$27.17    |
|   |    | Total for DIVISION A  |  | \$1,443.27   | \$28.87    |
| <b>DIVISION: B Mining</b>                             |    |   |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |            |
| 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                                     |  | \$693.70     | \$13.87    |
| 1751  |    | Carpentry Work  |  | \$8,857.15   | \$177.14   |
| Other   |    |   |  | \$19,512.48  | \$390.26   |
|   |    | Total for MAJOR GROUP 17  |  | \$29,063.33  | \$581.27   |
|   |    | Total for DIVISION C  |  | \$397,071.30 | \$7,941.43 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | \$2,819.40   | \$56.39    |
|   |    | Total for MAJOR GROUP 20  |  | \$2,819.40   | \$56.39    |
| 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   |    |   |  | \$5,088.96   | \$101.78   |
|   |    | Total for MAJOR GROUP 23  |  | \$5,088.96   | \$101.78   |
| 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                          |  | \$10,526.29  | \$210.53   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$608.19     | \$12.16    |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |  | \$1,845.40   | \$36.91    |
| 2741  |    | Miscellaneous Publishing  |  | \$1,331.08   | \$26.62    |
| 2754  |    | Commercial Printing, Gravure  |  | \$351.59     | \$7.03     |
| 2759  |    | Commercial Printing, NEC  |  | \$2,351.08   | \$47.02    |
| Other   |    |   |  | \$1,029.71   | \$20.60    |
|   |    | Total for MAJOR GROUP 27  |  | \$18,043.34  | \$360.87   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| Other   |    |   |  | \$1,402.00   | \$28.04    |
|   |    | Total for MAJOR GROUP 28  |  | \$1,402.00   | \$28.04    |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 30  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products                                   |  |              |            |

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

Returns Filed: February 2020

|  |    |  |  | Taxable      | Tax Due     |
|--|----|--|--|--------------|-------------|
| <b>Dell Rapids - General <i>continued...</i></b>   |    |  |  |              |             |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                       |    |  |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 32   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 34   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |             |
| <b>Other</b>   |    |  |  | \$1,022.50   | \$20.45     |
| Total for MAJOR GROUP 35   |    |  |  | \$1,022.50   | \$20.45     |
| MAJOR GROUP:   | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |             |
| <b>Other</b>   |    |  |  | \$796.35     | \$15.93     |
| Total for MAJOR GROUP 36   |    |  |  | \$796.35     | \$15.93     |
| MAJOR GROUP:   | 37 | Transportation Equipment   |  |              |             |
| <b>Other</b>   |    |  |  | \$3,484.98   | \$69.70     |
| Total for MAJOR GROUP 37   |    |  |  | \$3,484.98   | \$69.70     |
| MAJOR GROUP:   | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 38   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries   |  |              |             |
| <b>Other</b>   |    |  |  | \$900.15     | \$18.00     |
| Total for MAJOR GROUP 39   |    |  |  | \$900.15     | \$18.00     |
| Total for DIVISION D   |    |  |  | \$42,156.80  | \$843.14    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b>    |    |  |  |              |             |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing   |  |              |             |
| <b>4212</b> Local Trucking Without Storage   |    |  |  | \$46,667.49  | \$933.34    |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42   |    |  |  | \$46,901.49  | \$938.02    |
| MAJOR GROUP:   | 47 | Transportation Services  |  |              |             |
| <b>Other</b>   |    |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 47   |    |  |  | N/A          | N/A         |
| MAJOR GROUP:   | 48 | Communications   |  |              |             |
| <b>4812</b> Radiotelephone Communications  |    |  |  | \$204,547.44 | \$4,090.94  |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                |    |  |  | \$184,255.69 | \$3,685.11  |
| <b>4841</b> Cable and Other Pay Television Services  |    |  |  | \$29,600.87  | \$592.02    |
| <b>4899</b> Communications Services, NEC   |    |  |  | \$2,550.91   | \$51.02     |
| <b>Other</b>   |    |  |  | \$1,854.70   | \$37.09     |
| Total for MAJOR GROUP 48   |    |  |  | \$422,809.61 | \$8,456.18  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services   |  |              |             |
| <b>Other</b>   |    |  |  | \$431,999.65 | \$8,639.99  |
| Total for MAJOR GROUP 49   |    |  |  | \$431,999.65 | \$8,639.99  |
| Total for DIVISION E   |    |  |  | \$901,727.75 | \$18,034.53 |
| <b>DIVISION: F Wholesale Trade</b>   |    |  |  |              |             |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods  |  |              |             |
| <b>5044</b> Office Equipment   |    |  |  | \$8,199.64   | \$163.99    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |    |  |  | \$6,075.62   | \$121.51    |
| <b>5046</b> Commercial Equipment, NEC  |    |  |  | \$1,885.16   | \$37.71     |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           |    |  |  | \$8,479.78   | \$169.59    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |    |  |  | \$11,688.89  | \$233.78    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |    |  |  | \$4,741.04   | \$94.82     |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                   |    |  |  | \$2,013.25   | \$40.27     |
| <b>5084</b> Industrial Machinery and Equipment   |    |  |  | \$10,288.69  | \$205.77    |
| <b>5085</b> Industrial Supplies  |    |  |  | \$3,719.27   | \$74.39     |
| <b>5087</b> Service Establishment Equipment and Supplies                                   |    |  |  | \$1,243.97   | \$24.88     |
| <b>5091</b> Sporting and Recreational Goods and Supplies                                   |    |  |  | \$5,226.46   | \$104.53    |
| <b>5099</b> Durable Goods, NEC   |    |  |  | \$1,882.92   | \$37.66     |
| <b>Other</b>   |    |  |  | \$29,796.30  | \$595.93    |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due     |
|--|--------------|-------------|
| <b>Dell Rapids - General <i>continued...</i></b>                                     |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |              |             |
| Total for MAJOR GROUP 50   | \$95,240.99  | \$1,904.83  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$7,250.75   | \$145.02    |
| 5136 Men's and Boys' Clothing and Furnishings  | \$1,103.75   | \$22.08     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$1,210.78   | \$24.22     |
| 5141 Groceries, General Line   | \$2,611.25   | \$52.23     |
| 5142 Packaged Frozen Foods   | \$2,905.00   | \$58.10     |
| 5191 Farm Supplies   | \$130.26     | \$2.60      |
| 5199 Nondurable Goods, NEC   | \$478.46     | \$9.57      |
| Other  | \$4,504.86   | \$90.10     |
| Total for MAJOR GROUP 51   | \$20,195.11  | \$403.92    |
| Total for DIVISION F   | \$115,436.10 | \$2,308.75  |
| <b>DIVISION: G Retail Trade</b>  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$117,706.82 | \$2,354.16  |
| 5251 Hardware Stores   | \$118,163.28 | \$2,363.27  |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 52   | \$235,979.52 | \$4,719.62  |
| MAJOR GROUP: 53 General Merchandise Stores   |              |             |
| 5311 Department Stores   | \$68,961.00  | \$1,379.22  |
| 5399 Miscellaneous General Merchandise Stores  | \$7,084.82   | \$141.70    |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 53   | \$77,763.05  | \$1,555.26  |
| MAJOR GROUP: 54 Food Stores  |              |             |
| 5411 Grocery Stores  | \$755,927.85 | \$15,118.56 |
| 5499 Miscellaneous Food Stores   | \$14,178.02  | \$283.56    |
| Other  | \$677.30     | \$13.55     |
| Total for MAJOR GROUP 54   | \$770,783.17 | \$15,415.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531 Auto and Home Supply Stores   | \$65,558.84  | \$1,311.18  |
| 5541 Gasoline Service Station  | \$215,086.98 | \$4,301.75  |
| Other  | \$407.73     | \$8.15      |
| Total for MAJOR GROUP 55   | \$281,053.55 | \$5,621.08  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$241.50     | \$4.83      |
| 5621 Women's Clothing Stores   | \$10,244.81  | \$204.89    |
| 5632 Women's Accessory and Specialty Stores  | \$6,222.57   | \$124.45    |
| 5641 Children's and Infants' Wear Stores   | \$755.15     | \$15.10     |
| 5651 Family Clothing Stores  | \$18,308.57  | \$366.17    |
| 5661 Shoe Stores   | \$2,771.62   | \$55.44     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$1,819.50   | \$36.40     |
| Total for MAJOR GROUP 56   | \$40,363.72  | \$807.28    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712 Furniture Stores  | \$34,651.56  | \$693.03    |
| 5719 Miscellaneous Homefurnishings Stores  | \$2,224.00   | \$44.48     |
| 5722 Household Appliance Stores  | \$14,986.35  | \$299.72    |
| 5734 Computer and Computer Software Stores   | \$4,466.54   | \$89.33     |
| Other  | \$13,499.53  | \$269.98    |
| Total for MAJOR GROUP 57   | \$69,827.98  | \$1,396.54  |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |             |
| 5812 Eating Places   | \$173,784.01 | \$3,475.68  |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 58   | \$208,603.70 | \$4,172.07  |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |             |
| 5912 Drug Stores and Proprietary Stores  | \$1,610.46   | \$32.21     |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$3,433.94   | \$68.69     |
| 5942 Book Stores   | \$5,541.69   | \$110.83    |

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

Returns Filed: February 2020

## Dell Rapids - General *continued...*

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

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| 5943 Stationery Stores                       | \$4,054.75     | \$81.09     |
| 5961 Catalog and Mail-Order Houses           | \$358,643.48   | \$7,172.96  |
| 5962 Automatic Merchandise Machine Operators | \$1,883.04     | \$37.65     |
| 5963 Direct Selling Establishments           | \$23,411.96    | \$468.25    |
| 5999 Miscellaneous Retail Stores, NEC        | \$80,243.15    | \$1,604.88  |
| Other  | \$84,173.72    | \$1,683.47  |
| Total for MAJOR GROUP 59                     | \$562,996.19   | \$11,260.03 |
| Total for DIVISION G                         | \$2,247,370.88 | \$44,947.55 |

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

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| Other  | \$405.68    | \$8.12   |
| Total for MAJOR GROUP 60                               | \$405.68    | \$8.12   |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |             |          |
| Other  | \$1,949.54  | \$38.99  |
| Total for MAJOR GROUP 61                               | \$1,949.54  | \$38.99  |
| 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            | \$2,658.80  | \$53.17  |
| Total for MAJOR GROUP 64                               | \$2,658.80  | \$53.17  |
| MAJOR GROUP: 65 Real Estate                            |             |          |
| 6531 Real Estate Agents and Managers                   | \$32,425.01 | \$648.50 |
| Total for MAJOR GROUP 65                               | \$32,425.01 | \$648.50 |
| 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                                   | \$42,289.19 | \$845.78 |

### 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                                       |              |            |
| 7231 Beauty Shops   | \$27,280.41  | \$545.61   |
| 7299 Miscellaneous Personal Services, NEC                               | \$7,905.30   | \$158.11   |
| Other   | \$65,563.03  | \$1,311.26 |
| Total for MAJOR GROUP 72  | \$100,748.74 | \$2,014.98 |
| MAJOR GROUP: 73 Business Services                                       |              |            |
| 7322 Adjustment and Collection Services                                 | \$38.80      | \$0.78     |
| 7342 Disinfecting and Pest Control Services                             | \$888.85     | \$17.78    |
| 7349 Building Cleaning and Maintenance Services, NEC                    | \$10,239.61  | \$204.79   |
| 7359 Equipment Rental and Leasing, NEC                                  | \$6,175.49   | \$123.51   |
| 7371 Computer Programming Services                                      | \$5,346.24   | \$106.92   |
| 7372 Prepackaged Software   | \$39,731.37  | \$794.63   |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$12,068.53  | \$241.37   |
| 7377 Computer Rental and Leasing  | \$2,319.55   | \$46.39    |
| 7379 Computer Related Services, NEC                                     | \$20,043.98  | \$400.87   |
| 7382 Security Systems Services  | \$607.54     | \$12.16    |
| 7389 Miscellaneous Business Services                                    | \$34,318.26  | \$686.38   |
| Other   | \$16,694.45  | \$333.89   |
| Total for MAJOR GROUP 73  | \$148,472.67 | \$2,969.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |              |            |
| 7515 Passenger Car Leasing  | \$120.65     | \$2.41     |
| 7536 Automotive Glass Replacement Shops                                 | \$1,990.72   | \$39.81    |
| 7538 General Automotive Repair Shops                                    | \$10,358.40  | \$207.17   |
| Other   | \$45,289.46  | \$905.79   |



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

Returns Filed: February 2020

## Dell Rapids - General *continued...*

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

|                 |   | Taxable      | Tax Due    |
|-----------------|---|--------------|------------|
|                 | Total for MAJOR GROUP 75  | \$57,759.23  | \$1,155.18 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                       |              |            |
| 7699            | Repair Shops and Related Services, NEC                              | \$623.85     | \$12.48    |
| Other           |   | \$13,117.20  | \$262.34   |
|                 | Total for MAJOR GROUP 76  | \$13,741.05  | \$274.82   |
| MAJOR GROUP: 78 | Motion Pictures   |              |            |
| Other           |   | \$25,057.89  | \$501.16   |
|                 | Total for MAJOR GROUP 78  | \$25,057.89  | \$501.16   |
| MAJOR GROUP: 79 | Amusement And Recreation Services                                   |              |            |
| 7999            | Amusement and Recreation Services, NEC                              | \$40,838.55  | \$816.77   |
| Other           |   | \$26,356.44  | \$527.12   |
|                 | Total for MAJOR GROUP 79  | \$67,194.99  | \$1,343.89 |
| MAJOR GROUP: 80 | Health Services   |              |            |
| Other           |   | \$11,167.03  | \$223.34   |
|                 | Total for MAJOR GROUP 80  | \$11,167.03  | \$223.34   |
| MAJOR GROUP: 81 | Legal Services  |              |            |
| Other           |   | N/A          | N/A        |
|                 | Total for MAJOR GROUP 81  | N/A          | N/A        |
| MAJOR GROUP: 82 | Educational Services  |              |            |
| 8299            | Schools and Educational Services NEC                                | \$2,952.47   | \$59.05    |
|                 | Total for MAJOR GROUP 82  | \$2,952.47   | \$59.05    |
| MAJOR GROUP: 86 | Membership Organizations  |              |            |
| Other           |   | \$2,961.87   | \$59.24    |
|                 | Total for MAJOR GROUP 86  | \$2,961.87   | \$59.24    |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| 8711            | Engineering Services  | \$18,647.23  | \$372.95   |
| 8721            | Accounting, Auditing, and Bookkeeping Services                      | \$9,218.67   | \$184.38   |
| Other           |   | \$5,802.11   | \$116.05   |
|                 | Total for MAJOR GROUP 87  | \$33,668.01  | \$673.38   |
| 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   | \$12,807.43  | \$256.15   |
|                 | Total for MAJOR GROUP 89  | \$12,807.43  | \$256.15   |
|                 | Total for DIVISION I  | \$496,910.33 | \$9,938.24 |

## Dell Rapids - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,443.27     | \$28.87     |
| C | Construction   | \$397,071.30   | \$7,941.43  |
| D | Manufacturing  | \$42,156.80    | \$843.14    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$901,727.75   | \$18,034.53 |
| F | Wholesale Trade  | \$115,436.10   | \$2,308.75  |
| G | Retail Trade   | \$2,247,370.88 | \$44,947.55 |
| H | Finance, Insurance, And Real Estate                                  | \$42,289.19    | \$845.78    |
| I | Services   | \$496,910.33   | \$9,938.24  |
|   | Other  | \$210.00       | \$4.20      |
|   | Total for Dell Rapids - General                                      | \$4,244,615.62 | \$84,892.49 |

## Dell Rapids - 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 |

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

Returns Filed: February 2020

|   |  |   | Taxable      | Tax Due     |
|---|--|---|--------------|-------------|
| <b>Dell Rapids - Gross Receipts <i>continued...</i></b> |  |   |              |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>     |  |   |              |             |
| MAJOR GROUP:  | 55   | Automotive Dealers And Gasoline Service Stations        |              |             |
|   | <b>5541</b>  | Gasoline Service Station                                | \$83,766.00  | \$837.66    |
|   |  | Total for MAJOR GROUP 55                                | \$83,766.00  | \$837.66    |
| MAJOR GROUP:  | 58   | Eating And Drinking Places                              |              |             |
|   | <b>5812</b>  | Eating Places   | \$173,294.92 | \$1,732.94  |
|   | <b>Other</b>   |   | N/A          | N/A         |
|   |  | Total for MAJOR GROUP 58                                | \$206,731.27 | \$2,067.30  |
| MAJOR GROUP:  | 59   | Miscellaneous Retail                                    |              |             |
|   | <b>Other</b>   |   | N/A          | N/A         |
|   |  | Total for MAJOR GROUP 59                                | N/A          | N/A         |
|   |  | Total for DIVISION G                                    | \$378,887.55 | \$3,788.86  |
| <b>DIVISION: I Services</b>                             |  |   |              |             |
| MAJOR GROUP:  | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |             |
|   | <b>Other</b>   |   | N/A          | N/A         |
|   |  | Total for MAJOR GROUP 70                                | N/A          | N/A         |
| MAJOR GROUP:  | 75   | Automotive Repair, Services, And Parking                |              |             |
|   | <b>Other</b>   |   | N/A          | N/A         |
|   |  | Total for MAJOR GROUP 75                                | N/A          | N/A         |
| MAJOR GROUP:  | 78   | Motion Pictures   |              |             |
|   | <b>Other</b>   |   | N/A          | N/A         |
|   |  | Total for MAJOR GROUP 78                                | N/A          | N/A         |
| MAJOR GROUP:  | 79   | Amusement And Recreation Services                       |              |             |
|   | <b>Other</b>   |   | \$38,730.22  | \$387.30    |
|   |  | Total for MAJOR GROUP 79                                | \$38,730.22  | \$387.30    |
| MAJOR GROUP:  | 80   | Health Services   |              |             |
|   | <b>Other</b>   |   | N/A          | N/A         |
|   |  | Total for MAJOR GROUP 80                                | N/A          | N/A         |
|   |  | Total for DIVISION I                                    | \$56,769.55  | \$567.69    |
| <b>Dell Rapids - Gross Receipts Recap</b>               |  |   |              |             |
| G   | Retail Trade   |   | \$378,887.55 | \$3,788.86  |
| I   | Services   |   | \$56,769.55  | \$567.69    |
|   | Total for Dell Rapids - Gross Receipts                               |   | \$435,657.10 | \$4,356.55  |
| <b>Dell Rapids Recap</b>                                |  |   |              |             |
| A   | Agriculture, Forestry, And Fishing                                   |   |              | \$28.87     |
| C   | Construction   |   |              | \$7,941.43  |
| D   | Manufacturing  |   |              | \$843.14    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   |              | \$18,034.53 |
| F   | Wholesale Trade  |   |              | \$2,308.75  |
| G   | Retail Trade   |   |              | \$48,736.41 |
| H   | Finance, Insurance, And Real Estate                                  |   |              | \$845.78    |
| I   | Services   |   |              | \$10,505.93 |
|   | Other  |   |              | \$4.20      |
|   | Total for Dell Rapids  |   |              | \$89,249.04 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Delmont - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$184.09    | \$3.69   |
| 2754  |    | Commercial Printing, Gravure  | \$89.50     | \$1.79   |
| Other   |    |   | \$151.49    | \$3.03   |
|   |    | Total for MAJOR GROUP 27  | \$425.08    | \$8.51   |
| 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  | \$3,525.05  | \$70.51  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$8,303.76  | \$166.08 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$9,499.61  | \$189.99 |
| Other   |    |   | \$1,617.00  | \$32.34  |
|   |    | Total for MAJOR GROUP 48  | \$19,420.37 | \$388.41 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  | N/A         | N/A      |
|   |    | Total for DIVISION E  | \$40,592.69 | \$811.86 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$62.29     | \$1.25   |
| Other   |    |   | \$3,711.44  | \$74.24  |
|   |    | Total for MAJOR GROUP 50  | \$3,773.73  | \$75.49  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$3,097.00  | \$61.94  |
|   |    | Total for MAJOR GROUP 51  | \$3,097.00  | \$61.94  |
|   |    | Total for DIVISION F  | \$6,870.73  | \$137.43 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| 5211  |    | Lumber and Other Building Materials Dealers   | \$745.03    | \$14.90  |
|   |    | Total for MAJOR GROUP 52  | \$745.03    | \$14.90  |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$153.00    | \$3.06   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$961.46    | \$19.23  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| 5499  |    | Miscellaneous Food Stores   | \$368.96    | \$7.38   |
| Other   |    |   | \$46,668.56 | \$933.37 |
|   |    | Total for MAJOR GROUP 54  | \$47,037.52 | \$940.75 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| Other   |    |   | \$3,061.43  | \$61.23  |
|   |    | Total for MAJOR GROUP 55  | \$3,061.43  | \$61.23  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |
| 5661  |    | Shoe Stores   | \$545.00    | \$10.90  |
| Other   |    |   | \$571.50    | \$11.43  |

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

## Returns Filed: February 2020

|   |   |  | Taxable     | Tax Due    |
|---|---|--|-------------|------------|
| Delmont - General continued...                  |   |  |             |            |
| DIVISION: G Retail Trade continued...           |   |  |             |            |
| Total for MAJOR GROUP 56                        |   |  | \$1,116.50  | \$22.33    |
| MAJOR GROUP: 57                                 | Home Furniture, Furnishings, And Equipment Stores                   |  |             |            |
| Other   |   |  | \$5,160.08  | \$103.20   |
| Total for MAJOR GROUP 57                        |   |  | \$5,160.08  | \$103.20   |
| MAJOR GROUP: 59                                 | Miscellaneous Retail  |  |             |            |
| 5961  | Catalog and Mail-Order Houses                                       |  | \$16,717.63 | \$334.38   |
| 5963  | Direct Selling Establishments                                       |  | \$1,999.27  | \$39.99    |
| 5999  | Miscellaneous Retail Stores, NEC                                    |  | \$4,844.04  | \$96.88    |
| Other   |   |  | \$2,331.94  | \$46.64    |
| Total for MAJOR GROUP 59                        |   |  | \$25,892.88 | \$517.89   |
| Total for DIVISION G                            |   |  | \$83,974.90 | \$1,679.53 |
| DIVISION: H Finance, Insurance, And Real Estate |   |  |             |            |
| MAJOR GROUP: 60                                 | Depository Institutions   |  |             |            |
| Other   |   |  | \$123.82    | \$2.48     |
| Total for MAJOR GROUP 60                        |   |  | \$123.82    | \$2.48     |
| MAJOR GROUP: 65                                 | Real Estate   |  |             |            |
| Other   |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 65                        |   |  | N/A         | N/A        |
| Total for DIVISION H                            |   |  | \$2,073.82  | \$41.48    |
| DIVISION: I Services                            |   |  |             |            |
| MAJOR GROUP: 72                                 | Personal Services   |  |             |            |
| Other   |   |  | \$983.00    | \$19.66    |
| Total for MAJOR GROUP 72                        |   |  | \$983.00    | \$19.66    |
| MAJOR GROUP: 73                                 | Business Services   |  |             |            |
| 7372  | Prepackaged Software  |  | \$1,746.54  | \$34.93    |
| 7379  | Computer Related Services, NEC                                      |  | \$634.46    | \$12.69    |
| Other   |   |  | \$2,340.48  | \$46.81    |
| Total for MAJOR GROUP 73                        |   |  | \$4,721.48  | \$94.43    |
| MAJOR GROUP: 75                                 | Automotive Repair, Services, And Parking                            |  |             |            |
| Other   |   |  | \$7,403.75  | \$148.08   |
| Total for MAJOR GROUP 75                        |   |  | \$7,403.75  | \$148.08   |
| 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   |   |  | 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        |
| MAJOR GROUP: 89                                 | Miscellaneous Services  |  |             |            |
| Other   |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 89                        |   |  | N/A         | N/A        |
| Total for DIVISION I                            |   |  | \$15,195.42 | \$303.91   |

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

Returns Filed: February 2020

|                                |  | Taxable      | Tax Due    |
|--------------------------------|--|--------------|------------|
| <b>Delmont - General Recap</b> |  |              |            |
| D                              | Manufacturing  | \$3,525.05   | \$70.51    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,592.69  | \$811.86   |
| F                              | Wholesale Trade  | \$6,870.73   | \$137.43   |
| G                              | Retail Trade   | \$83,974.90  | \$1,679.53 |
| H                              | Finance, Insurance, And Real Estate                                  | \$2,073.82   | \$41.48    |
| I                              | Services   | \$15,195.42  | \$303.91   |
|                                | Other  | \$3,599.72   | \$103.88   |
| Total for Delmont - General    |  | \$155,832.33 | \$3,148.60 |

|                      |  |  |            |
|----------------------|--|--|------------|
| <b>Delmont Recap</b> |  |  |            |
| D                    | Manufacturing  |  | \$70.51    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$811.86   |
| F                    | Wholesale Trade  |  | \$137.43   |
| G                    | Retail Trade   |  | \$1,679.53 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$41.48    |
| I                    | Services   |  | \$303.91   |
|                      | Other  |  | \$103.88   |
| Total for Delmont    |  |  | \$3,148.60 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Dimock - General</b>   |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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  |  | \$49,206.66 | \$984.14 |
| <b>DIVISION: B Mining</b>   |    |   |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$470.84    | \$9.42   |
| 2754  |    | Commercial Printing, Gravure  |  | \$104.00    | \$2.08   |
| Other   |    |   |  | \$847.72    | \$16.95  |
|   |    | Total for MAJOR GROUP 27  |  | \$1,422.56  | \$28.45  |
| 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  |  | \$1,934.43  | \$38.69  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$6,967.14  | \$139.35 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$10,671.50 | \$213.43 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$650.47    | \$13.01  |
| Other   |    |   |  | N/A         | N/A      |

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

Returns Filed: February 2020

|   |  | Taxable     | Tax Due    |
|---|--|-------------|------------|
| <b>Dimock - General <i>continued...</i></b>   |  |             |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |             |            |
| Total for MAJOR GROUP 48  |  | \$18,557.61 | \$371.16   |
| 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  |  | \$50,603.07 | \$1,012.07 |
| <b>DIVISION: F Wholesale Trade</b>  |  |             |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |             |            |
| Other   |  | \$3,491.35  | \$69.83    |
| Total for MAJOR GROUP 50  |  | \$3,491.35  | \$69.83    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |             |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$151.29    | \$3.03     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |  | \$367.00    | \$7.34     |
| Other   |  | \$6,775.04  | \$135.49   |
| Total for MAJOR GROUP 51  |  | \$7,293.33  | \$145.86   |
| Total for DIVISION F  |  | \$10,784.68 | \$215.69   |
| <b>DIVISION: G Retail Trade</b>   |  |             |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |             |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$6,879.77  | \$137.60   |
| Total for MAJOR GROUP 52  |  | \$6,879.77  | \$137.60   |
| MAJOR GROUP: 53 General Merchandise Stores  |  |             |            |
| 5311 Department Stores  |  | \$1,377.73  | \$27.55    |
| Total for MAJOR GROUP 53  |  | \$1,377.73  | \$27.55    |
| MAJOR GROUP: 54 Food Stores   |  |             |            |
| Other   |  | \$51,758.73 | \$1,035.17 |
| Total for MAJOR GROUP 54  |  | \$51,758.73 | \$1,035.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |             |            |
| Other   |  | N/A         | N/A        |
| Total for MAJOR GROUP 55  |  | N/A         | N/A        |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |  |             |            |
| 5621 Women's Clothing Stores  |  | \$317.94    | \$6.36     |
| 5651 Family Clothing Stores   |  | \$878.46    | \$17.57    |
| 5661 Shoe Stores  |  | \$531.99    | \$10.64    |
| Other   |  | \$173.00    | \$3.46     |
| Total for MAJOR GROUP 56  |  | \$1,901.39  | \$38.03    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |  |             |            |
| Other   |  | \$391.50    | \$7.83     |
| Total for MAJOR GROUP 57  |  | \$391.50    | \$7.83     |
| MAJOR GROUP: 59 Miscellaneous Retail  |  |             |            |
| 5941 Sporting Goods Stores and Bicycle Shops  |  | \$540.96    | \$10.82    |
| 5942 Book Stores  |  | \$418.78    | \$8.38     |
| 5943 Stationery Stores  |  | \$6,558.56  | \$131.17   |
| 5961 Catalog and Mail-Order Houses  |  | \$20,876.28 | \$417.54   |
| 5963 Direct Selling Establishments  |  | \$2,080.01  | \$41.60    |
| 5999 Miscellaneous Retail Stores, NEC   |  | \$930.29    | \$18.61    |
| Other   |  | \$553.44    | \$11.07    |
| Total for MAJOR GROUP 59  |  | \$31,958.32 | \$639.19   |
| Total for DIVISION G  |  | \$95,164.48 | \$1,903.31 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>  |  |             |            |
| MAJOR GROUP: 60 Depository Institutions   |  |             |            |
| Other   |  | N/A         | N/A        |
| Total for MAJOR GROUP 60  |  | N/A         | N/A        |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  |  |             |            |
| Other   |  | N/A         | N/A        |
| Total for MAJOR GROUP 64  |  | N/A         | N/A        |



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

Returns Filed: February 2020

## Dimock - General *continued...*

|                             |   |                      | Taxable    | Tax Due |
|-----------------------------|---|----------------------|------------|---------|
|                             |   | Total for DIVISION H | N/A        | N/A     |
| <b>DIVISION: I Services</b> |   |                      |            |         |
| 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  |                      | \$252.88   | \$5.06  |
| Other                       |   |                      | \$1,702.97 | \$34.07 |
|                             | Total for MAJOR GROUP 73  |                      | \$1,955.85 | \$39.13 |
| MAJOR GROUP: 76             | Miscellaneous Repair Services                                       |                      |            |         |
| Other                       |   |                      | N/A        | N/A     |
|                             | Total for MAJOR GROUP 76  |                      | N/A        | N/A     |
| MAJOR GROUP: 78             | Motion Pictures   |                      |            |         |
| Other                       |   |                      | N/A        | N/A     |
|                             | Total for MAJOR GROUP 78  |                      | N/A        | N/A     |
| MAJOR GROUP: 86             | Membership Organizations  |                      |            |         |
| 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  |                      | \$3,782.01 | \$75.65 |

## Dimock - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$49,206.66  | \$984.14   |
| D | Manufacturing  | \$1,934.43   | \$38.69    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,603.07  | \$1,012.07 |
| F | Wholesale Trade  | \$10,784.68  | \$215.69   |
| G | Retail Trade   | \$95,164.48  | \$1,903.31 |
| I | Services   | \$3,782.01   | \$75.65    |
|   | Other  | \$5,162.16   | \$103.24   |
|   | Total for Dimock - General   | \$216,637.49 | \$4,332.79 |

## Dimock Recap

|   |  |            |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$984.14   |
| D | Manufacturing  | \$38.69    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,012.07 |
| F | Wholesale Trade  | \$215.69   |
| G | Retail Trade   | \$1,903.31 |
| I | Services   | \$75.65    |
|   | Other  | \$103.24   |
|   | Total for Dimock   | \$4,332.79 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

## Returns Filed: February 2020

|   |  |   | Taxable     | Tax Due    |
|---|--|---|-------------|------------|
| <b>Doland - General</b>   |  |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |  |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |  |   |             |            |
| MAJOR GROUP:  | 15   | Building Construction General Contractors And Operative Builders                    |             |            |
| Other   |  |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 15                                 |   | N/A         | N/A        |
| MAJOR GROUP:  | 17   | Construction Special Trade Contractors  |             |            |
| Other   |  |   | \$5,626.24  | \$125.84   |
|   | Total for MAJOR GROUP 17                                 |   | \$5,626.24  | \$125.84   |
|   | Total for DIVISION C                                     |   | \$6,678.13  | \$146.88   |
| <b>DIVISION: D Manufacturing</b>  |  |   |             |            |
| MAJOR GROUP:  | 20   | Food And Kindred Products   |             |            |
| Other   |  |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 20                                 |   | N/A         | N/A        |
| MAJOR GROUP:  | 22   | Textile Mill Products   |             |            |
| Other   |  |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 22                                 |   | N/A         | N/A        |
| MAJOR GROUP:  | 27   | Printing, Publishing, And Allied Industries   |             |            |
| 2711  | Newspapers: Publishing, or Publishing and Printing       |   | \$1,867.14  | \$37.35    |
| 2754  | Commercial Printing, Gravure                             |   | \$23.00     | \$0.46     |
| Other   |  |   | \$323.87    | \$6.48     |
|   | Total for MAJOR GROUP 27                                 |   | \$2,214.01  | \$44.29    |
| 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                                     |   | \$10,715.63 | \$214.33   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |   |             |            |
| MAJOR GROUP:  | 42   | Motor Freight Transportation And Warehousing  |             |            |
| 4212  | Local Trucking Without Storage                           |   | \$3,415.27  | \$68.31    |
|   | Total for MAJOR GROUP 42                                 |   | \$3,415.27  | \$68.31    |
| MAJOR GROUP:  | 48   | Communications  |             |            |
| 4812  | Radiotelephone Communications                            |   | \$6,974.02  | \$139.47   |
| 4813  | Telephone Communications, Except Radiotelephone          |   | \$5,560.50  | \$111.21   |
| 4841  | Cable and Other Pay Television Services                  |   | \$10,902.04 | \$218.04   |
| Other   |  |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 48                                 |   | \$23,601.56 | \$472.02   |
| 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                                     |   | \$62,309.95 | \$1,246.19 |
| <b>DIVISION: F Wholesale Trade</b>  |  |   |             |            |
| MAJOR GROUP:  | 50   | Wholesale Trade-durable Goods   |             |            |
| 5045  | Computers and Computer Peripheral Equipment and Software |   | \$617.42    | \$12.35    |

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

## Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due    |
|--|--|--|--------------|------------|
| <b>Doland - General <i>continued...</i></b>            |  |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |  |              |            |
|  | <b>Other</b>   |  | \$14,468.86  | \$289.37   |
|  | Total for MAJOR GROUP 50   |  | \$15,086.28  | \$301.72   |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods                                    |  |              |            |
|  | <b>Other</b>   |  | \$588.16     | \$11.77    |
|  | Total for MAJOR GROUP 51   |  | \$588.16     | \$11.77    |
|  | Total for DIVISION F   |  | \$15,674.44  | \$313.49   |
| <b>DIVISION: G Retail Trade</b>                        |  |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
|  | <b>Other</b>   |  | \$26,723.19  | \$534.46   |
|  | Total for MAJOR GROUP 52   |  | \$26,723.19  | \$534.46   |
| MAJOR GROUP: 53  | General Merchandise Stores   |  |              |            |
|  | <b>5311</b> Department Stores  |  | \$2,101.92   | \$42.04    |
|  | <b>Other</b>   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 53   |  | \$2,157.92   | \$43.16    |
| MAJOR GROUP: 54  | Food Stores  |  |              |            |
|  | <b>5499</b> Miscellaneous Food Stores                                |  | \$259.33     | \$5.19     |
|  | <b>Other</b>   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 54   |  | \$1,839.33   | \$36.79    |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |  |              |            |
|  | <b>5541</b> Gasoline Service Station                                 |  | \$48,272.00  | \$965.44   |
|  | <b>Other</b>   |  | \$2,061.22   | \$41.22    |
|  | Total for MAJOR GROUP 55   |  | \$50,333.22  | \$1,006.66 |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |  |              |            |
|  | <b>5621</b> Women's Clothing Stores                                  |  | \$799.50     | \$15.99    |
|  | <b>5651</b> Family Clothing Stores                                   |  | \$1,624.50   | \$32.49    |
|  | <b>Other</b>   |  | \$262.45     | \$5.25     |
|  | Total for MAJOR GROUP 56   |  | \$2,686.45   | \$53.73    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
|  | <b>Other</b>   |  | \$1,629.36   | \$32.59    |
|  | Total for MAJOR GROUP 57   |  | \$1,629.36   | \$32.59    |
| MAJOR GROUP: 58  | Eating And Drinking Places   |  |              |            |
|  | <b>Other</b>   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 58   |  | N/A          | N/A        |
| MAJOR GROUP: 59  | Miscellaneous Retail   |  |              |            |
|  | <b>5941</b> Sporting Goods Stores and Bicycle Shops                  |  | \$411.00     | \$8.22     |
|  | <b>5942</b> Book Stores  |  | \$258.89     | \$5.19     |
|  | <b>5943</b> Stationery Stores  |  | \$412.82     | \$8.26     |
|  | <b>5961</b> Catalog and Mail-Order Houses                            |  | \$20,441.61  | \$408.85   |
|  | <b>5963</b> Direct Selling Establishments                            |  | \$500.93     | \$10.02    |
|  | <b>5992</b> Florists   |  | \$692.27     | \$13.85    |
|  | <b>5999</b> Miscellaneous Retail Stores, NEC                         |  | \$1,866.89   | \$37.34    |
|  | <b>Other</b>   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 59   |  | \$24,703.91  | \$494.12   |
|  | Total for DIVISION G   |  | \$125,222.17 | \$2,504.49 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |  |              |            |
| MAJOR GROUP: 61  | Non-depository Credit Institutions                                   |  |              |            |
|  | <b>Other</b>   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 61   |  | N/A          | N/A        |
| MAJOR GROUP: 64  | Insurance Agents, Brokers, And Service                               |  |              |            |
|  | <b>Other</b>   |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 64   |  | N/A          | N/A        |
|  | Total for DIVISION H   |  | \$434.40     | \$8.69     |
| <b>DIVISION: I Services</b>                            |  |  |              |            |
| MAJOR GROUP: 72  | Personal Services  |  |              |            |
|  | <b>Other</b>   |  | \$246.50     | \$4.93     |

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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Doland - General <i>continued...</i></b>   |  |              |            |
| <b>DIVISION: I Services <i>continued...</i></b>                                     |  |              |            |
| Total for MAJOR GROUP 72  |  | \$246.50     | \$4.93     |
| MAJOR GROUP: 73 Business Services   |  |              |            |
| 7359 Equipment Rental and Leasing, NEC  |  | \$1,118.00   | \$22.36    |
| 7372 Prepackaged Software   |  | \$2,343.85   | \$46.88    |
| 7374 Computer Processing and Data Preparation and Processing Services               |  | \$21.27      | \$0.43     |
| 7389 Miscellaneous Business Services  |  | \$578.99     | \$11.58    |
| Other   |  | \$1,679.50   | \$33.59    |
| Total for MAJOR GROUP 73  |  | \$5,741.61   | \$114.84   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |  | \$4,342.32   | \$86.85    |
| Total for MAJOR GROUP 75  |  | \$4,342.32   | \$86.85    |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76  |  | N/A          | N/A        |
| MAJOR GROUP: 78 Motion Pictures   |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78  |  | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79  |  | N/A          | N/A        |
| MAJOR GROUP: 82 Educational Services  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82  |  | N/A          | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86  |  | N/A          | N/A        |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  | \$1,653.93   | \$33.08    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 87  |  | \$2,222.93   | \$44.46    |
| MAJOR GROUP: 89 Miscellaneous Services  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89  |  | N/A          | N/A        |
| Total for DIVISION I  |  | \$44,066.20  | \$881.33   |
| <b>Doland - General Recap</b>   |  |              |            |
| C Construction  |  | \$6,678.13   | \$146.88   |
| D Manufacturing   |  | \$10,715.63  | \$214.33   |
| E Transportation, Communications, Electric, Gas, And Sanitary Services              |  | \$62,309.95  | \$1,246.19 |
| F Wholesale Trade   |  | \$15,674.44  | \$313.49   |
| G Retail Trade  |  | \$125,222.17 | \$2,504.49 |
| H Finance, Insurance, And Real Estate   |  | \$434.40     | \$8.69     |
| I Services  |  | \$44,066.20  | \$881.33   |
| Other   |  | \$3,868.10   | \$77.36    |
| Total for Doland - General  |  | \$268,969.02 | \$5,392.76 |

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

Returns Filed: February 2020

|                     |  | Taxable | Tax Due    |
|---------------------|--|---------|------------|
| <b>Doland Recap</b> |  |         |            |
| C                   | Construction   |         | \$146.88   |
| D                   | Manufacturing  |         | \$214.33   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$1,246.19 |
| F                   | Wholesale Trade  |         | \$313.49   |
| G                   | Retail Trade   |         | \$2,504.49 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$8.69     |
| I                   | Services   |         | \$881.33   |
|                     | Other  |         | \$77.36    |
| Total for Doland    |  |         | \$5,392.76 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |   | Taxable        | Tax Due      |
|---|---|----------------|--------------|
| <b>DOR - Motor Vehicle Leasing - Gross Receipts</b>                                     |   |                |              |
| <b>DIVISION: D Manufacturing</b>  |   |                |              |
| MAJOR GROUP:  | 37 Transportation Equipment   |                |              |
| Other   |   | N/A            | N/A          |
| Total for MAJOR GROUP 37  |   | N/A            | N/A          |
| Total for DIVISION D  |   | N/A            | N/A          |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |   |                |              |
| MAJOR GROUP:  | 42 Motor Freight Transportation And Warehousing                         |                |              |
| Other   |   | N/A            | N/A          |
| Total for MAJOR GROUP 42  |   | N/A            | N/A          |
| MAJOR GROUP:  | 45 Transportation By Air  |                |              |
| Other   |   | N/A            | N/A          |
| Total for MAJOR GROUP 45  |   | N/A            | N/A          |
| Total for DIVISION E  |   | \$21,755.34    | \$979.00     |
| <b>DIVISION: F Wholesale Trade</b>  |   |                |              |
| 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          |
| <b>DIVISION: G Retail Trade</b>   |   |                |              |
| 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  |   | \$48,308.51    | \$2,173.92   |
| 5521 Motor Vehicle Dealers  |   | \$27,288.66    | \$1,228.00   |
| Other   |   | N/A            | N/A          |
| Total for MAJOR GROUP 55  |   | \$85,872.17    | \$3,864.30   |
| MAJOR GROUP:  | 59 Miscellaneous Retail   |                |              |
| Other   |   | N/A            | N/A          |
| Total for MAJOR GROUP 59  |   | N/A            | N/A          |
| Total for DIVISION G  |   | \$88,975.67    | \$4,003.96   |
| <b>DIVISION: I Services</b>   |   |                |              |
| 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:  | 75 Automotive Repair, Services, And Parking                             |                |              |
| 7514 Passenger Car Rental   |   | \$3,015,905.56 | \$135,715.74 |
| Other   |   | \$24,390.42    | \$1,097.57   |
| Total for MAJOR GROUP 75  |   | \$3,040,295.98 | \$136,813.31 |
| Total for DIVISION I  |   | \$3,058,867.34 | \$137,649.02 |
| <b>DOR - Motor Vehicle Leasing - Gross Receipts Recap</b>                               |   |                |              |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services    | \$21,755.34    | \$979.00     |
| G   | Retail Trade  | \$88,975.67    | \$4,003.96   |
| I   | Services  | \$3,058,867.34 | \$137,649.02 |
|   | Other   | \$366.67       | \$16.50      |
| Total for DOR - Motor Vehicle Leasing - Gross Receipts                                  |   | \$3,169,965.02 | \$142,648.48 |

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

Returns Filed: February 2020

|  |  | Taxable | Tax Due      |
|--|--|---------|--------------|
| <b>DOR - Motor Vehicle Leasing Recap</b> |  |         |              |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$979.00     |
| G  | Retail Trade   |         | \$4,003.96   |
| I  | Services   |         | \$137,649.02 |
|  | Other  |         | \$16.50      |
| Total for DOR - Motor Vehicle Leasing    |  |         | \$142,648.48 |

## ITEMS OF NOTE

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



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

## Returns Filed: February 2020

|   |              |   | Taxable     | Tax Due  |
|---|--------------|---|-------------|----------|
| <b>Dupree - General</b>   |              |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |              |   |             |          |
| MAJOR GROUP:  | 01           | Agricultural Production Crops   |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 01  | N/A         | N/A      |
|   |              | Total for DIVISION A  | N/A         | N/A      |
| <b>DIVISION: D Manufacturing</b>  |              |   |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 20  | N/A         | N/A      |
| MAJOR GROUP:  | 22           | Textile Mill Products   |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 24  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |             |          |
|   | <b>Other</b> |   | \$689.43    | \$6.90   |
|   |              | Total for MAJOR GROUP 27  | \$689.43    | \$6.90   |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |             |          |
|   | <b>Other</b> |   | 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 |             |          |
|   | <b>Other</b> |   | \$130.91    | \$1.31   |
|   |              | Total for MAJOR GROUP 36  | \$130.91    | \$1.31   |
|   |              | Total for DIVISION D  | \$3,834.60  | \$38.35  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |             |          |
| MAJOR GROUP:  | 48           | Communications  |             |          |
|   | <b>4812</b>  | Radiotelephone Communications   | \$9,635.00  | \$96.35  |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     | \$1,215.04  | \$12.15  |
|   | <b>4841</b>  | Cable and Other Pay Television Services   | \$24,633.97 | \$246.34 |
|   | <b>4899</b>  | Communications Services, NEC  | \$1,047.10  | \$10.47  |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 48  | \$36,655.11 | \$366.55 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 49  | N/A         | N/A      |
|   |              | Total for DIVISION E  | \$74,550.51 | \$745.50 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |             |          |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |             |          |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            | \$2,370.41  | \$23.71  |
|   | <b>Other</b> |   | \$1,931.03  | \$19.31  |
|   |              | Total for MAJOR GROUP 50  | \$4,301.44  | \$43.02  |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods   |             |          |
|   | <b>5142</b>  | Packaged Frozen Foods   | \$1,527.31  | \$15.27  |
|   | <b>Other</b> |   | \$9,731.36  | \$97.31  |
|   |              | Total for MAJOR GROUP 51  | \$11,258.67 | \$112.58 |
|   |              | Total for DIVISION F  | \$15,560.11 | \$155.60 |
| <b>DIVISION: G Retail Trade</b>   |              |   |             |          |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
|   | <b>Other</b> |   | \$458.35    | \$4.58   |
|   |              | Total for MAJOR GROUP 52  | \$458.35    | \$4.58   |
| MAJOR GROUP:  | 53           | General Merchandise Stores  |             |          |
|   | <b>5311</b>  | Department Stores   | \$3,938.00  | \$39.38  |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 53  | \$4,077.09  | \$40.77  |

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

Returns Filed: February 2020

## Dupree - General *continued...*

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

|                          |  | Taxable      | Tax Due    |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 54          | Food Stores  |              |            |
| 5499                     | Miscellaneous Food Stores                          | \$5,032.21   | \$50.32    |
| Other                    |  | \$13,375.70  | \$133.76   |
| Total for MAJOR GROUP 54 |  | \$18,407.91  | \$184.08   |
| 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                            | \$463.39     | \$4.63     |
| 5651                     | Family Clothing Stores                             | \$536.94     | \$5.37     |
| 5661                     | Shoe Stores  | \$284.09     | \$2.84     |
| Other                    |  | \$230.00     | \$2.30     |
| Total for MAJOR GROUP 56 |  | \$1,514.42   | \$15.14    |
| MAJOR GROUP: 57          | Home Furniture, Furnishings, And Equipment Stores  |              |            |
| 5731                     | Radio, Television, and Consumer Electronics Stores | \$370.00     | \$3.70     |
| 5734                     | Computer and Computer Software Stores              | \$30,143.00  | \$301.43   |
| Other                    |  | \$2,636.60   | \$26.37    |
| Total for MAJOR GROUP 57 |  | \$33,149.60  | \$331.50   |
| MAJOR GROUP: 58          | Eating And Drinking Places                         |              |            |
| Other                    |  | N/A          | N/A        |
| Total for MAJOR GROUP 58 |  | N/A          | N/A        |
| MAJOR GROUP: 59          | Miscellaneous Retail                               |              |            |
| 5941                     | Sporting Goods Stores and Bicycle Shops            | \$369.92     | \$3.70     |
| 5943                     | Stationery Stores                                  | \$3,924.39   | \$39.25    |
| 5961                     | Catalog and Mail-Order Houses                      | \$55,466.77  | \$554.68   |
| 5963                     | Direct Selling Establishments                      | \$1,371.40   | \$13.71    |
| 5999                     | Miscellaneous Retail Stores, NEC                   | \$60,957.53  | \$774.45   |
| Other                    |  | \$23,683.27  | \$236.83   |
| Total for MAJOR GROUP 59 |  | \$145,773.28 | \$1,622.62 |
| Total for DIVISION G     |  | \$381,364.35 | \$3,978.53 |

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

|                          |  |            |         |
|--------------------------|--|------------|---------|
| MAJOR GROUP: 60          | Depository Institutions                |            |         |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 60 |  | N/A        | N/A     |
| MAJOR GROUP: 61          | Non-depository Credit Institutions     |            |         |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 61 |  | N/A        | N/A     |
| MAJOR GROUP: 64          | Insurance Agents, Brokers, And Service |            |         |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 64 |  | N/A        | N/A     |
| MAJOR GROUP: 65          | Real Estate                            |            |         |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 65 |  | N/A        | N/A     |
| MAJOR GROUP: 67          | Holding And Other Investment Offices   |            |         |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 67 |  | N/A        | N/A     |
| Total for DIVISION H     |  | \$2,368.62 | \$23.69 |

### DIVISION: I Services

|                          |  |             |          |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 73          | Business Services  |             |          |
| 7359                     | Equipment Rental and Leasing, NEC                                | \$1,394.00  | \$13.94  |
| 7372                     | Prepackaged Software   | \$2,012.81  | \$20.12  |
| 7374                     | Computer Processing and Data Preparation and Processing Services | \$3,442.09  | \$34.42  |
| 7389                     | Miscellaneous Business Services                                  | \$990.29    | \$9.91   |
| Other                    |  | \$2,457.40  | \$24.57  |
| Total for MAJOR GROUP 73 |  | \$10,296.59 | \$102.96 |

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Dupree - General <i>continued...</i></b>     |    |   |             |          |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |             |          |
| 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                      | \$2,452.75  | \$24.53  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 87  | \$2,587.60  | \$25.88  |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 89  | N/A         | N/A      |
|   |    | Total for DIVISION I  | \$16,878.11 | \$168.78 |

## Dupree - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$3,834.60   | \$38.35    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$74,550.51  | \$745.50   |
| F | Wholesale Trade  | \$15,560.11  | \$155.60   |
| G | Retail Trade   | \$381,364.35 | \$3,978.53 |
| H | Finance, Insurance, And Real Estate                                  | \$2,368.62   | \$23.69    |
| I | Services   | \$16,878.11  | \$168.78   |
|   | Other  | \$70.38      | \$0.70     |
|   | Total for Dupree - General   | \$494,626.68 | \$5,111.15 |

## Dupree Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$38.35    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$745.50   |
| F | Wholesale Trade  | \$155.60   |
| G | Retail Trade   | \$3,978.53 |
| H | Finance, Insurance, And Real Estate                                  | \$23.69    |
| I | Services   | \$168.78   |
|   | Other  | \$0.70     |
|   | Total for Dupree   | \$5,111.15 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

## Eagle Butte - General

### DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
|                          | 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

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$7,622.50 | \$152.45 |
| Total for MAJOR GROUP 20 | \$7,622.50 | \$152.45 |

MAJOR GROUP: 22 Textile Mill Products

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |

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

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

2771 Greeting Cards

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$156.62   | \$3.13  |
|                          | \$164.48   | \$3.29  |
|                          | \$426.50   | \$8.53  |
|                          | \$50.26    | \$1.01  |
|                          | \$1,335.80 | \$26.72 |
| Total for MAJOR GROUP 27 | \$2,133.66 | \$42.68 |

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

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,886.25 | \$37.73 |
| Total for MAJOR GROUP 36 | \$1,886.25 | \$37.73 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | N/A         | N/A        |
| Total for MAJOR GROUP 39 | N/A         | N/A        |
| Total for DIVISION D     | \$54,232.32 | \$1,084.66 |

### 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

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$65,865.63  | \$1,317.31 |
|                          | \$786.63     | \$15.74    |
|                          | \$48,476.26  | \$969.53   |
|                          | \$4,312.26   | \$86.25    |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 48 | \$119,828.73 | \$2,396.59 |

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     | \$206,590.15 | \$4,131.82 |

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Eagle Butte - General <i>continued...</i></b>                                     |  |              |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |             |
| 5044   | Office Equipment   | \$1,647.40   | \$32.95     |
| 5045   | Computers and Computer Peripheral Equipment and Software | \$3,826.82   | \$76.54     |
| 5046   | Commercial Equipment, NEC                                | \$1,658.11   | \$33.17     |
| 5087   | Service Establishment Equipment and Supplies             | \$6,060.96   | \$121.21    |
| Other  |  | \$16,542.29  | \$330.86    |
| Total for MAJOR GROUP 50   |  | \$29,735.58  | \$594.73    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries       | \$4,479.41   | \$89.59     |
| 5141   | Groceries, General Line                                  | \$4,783.66   | \$95.68     |
| Other  |  | \$6,764.41   | \$135.30    |
| Total for MAJOR GROUP 51   |  | \$16,027.48  | \$320.57    |
| Total for DIVISION F   |  | \$45,763.06  | \$915.30    |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| Other  |  | \$15,346.72  | \$306.94    |
| Total for MAJOR GROUP 52   |  | \$15,346.72  | \$306.94    |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  | \$8,278.15   | \$165.56    |
| 5331   | Variety Stores   | \$317,407.68 | \$6,348.16  |
| 5399   | Miscellaneous General Merchandise Stores                 | \$1,426.97   | \$28.55     |
| Total for MAJOR GROUP 53   |  | \$327,112.80 | \$6,542.27  |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5499   | Miscellaneous Food Stores                                | \$4,258.52   | \$85.18     |
| Other  |  | \$181,601.51 | \$3,632.03  |
| Total for MAJOR GROUP 54   |  | \$185,860.03 | \$3,717.21  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| 5531   | Auto and Home Supply Stores                              | \$43,299.12  | \$865.98    |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 55   |  | \$353,270.99 | \$7,065.42  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5621   | Women's Clothing Stores                                  | \$2,132.01   | \$42.64     |
| 5641   | Children's and Infants' Wear Stores                      | \$511.81     | \$10.24     |
| 5651   | Family Clothing Stores                                   | \$1,712.54   | \$34.25     |
| 5661   | Shoe Stores  | \$1,635.76   | \$32.72     |
| 5699   | Miscellaneous Apparel and Accessory Stores               | \$1,313.06   | \$26.27     |
| Other  |  | \$299.28     | \$5.99      |
| Total for MAJOR GROUP 56   |  | \$7,604.46   | \$152.11    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5719   | Miscellaneous Homefurnishings Stores                     | \$508.28     | \$10.17     |
| 5731   | Radio, Television, and Consumer Electronics Stores       | \$6,082.29   | \$121.65    |
| 5734   | Computer and Computer Software Stores                    | \$1,422.15   | \$28.44     |
| Other  |  | \$5,973.82   | \$119.47    |
| Total for MAJOR GROUP 57   |  | \$13,986.54  | \$279.73    |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |             |
| 5812   | Eating Places  | \$177,343.06 | \$3,546.86  |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 58   |  | \$180,432.06 | \$3,608.64  |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |              |             |
| 5941   | Sporting Goods Stores and Bicycle Shops                  | \$3,032.23   | \$60.65     |
| 5942   | Book Stores  | \$118.90     | \$2.38      |
| 5943   | Stationery Stores  | \$3,271.12   | \$65.43     |
| 5961   | Catalog and Mail-Order Houses                            | \$184,995.45 | \$3,699.98  |
| 5963   | Direct Selling Establishments                            | \$3,802.58   | \$76.06     |
| 5999   | Miscellaneous Retail Stores, NEC                         | \$186,342.15 | \$4,664.80  |
| Other  |  | \$81,694.28  | \$1,633.90  |
| Total for MAJOR GROUP 59   |  | \$463,256.71 | \$10,203.20 |

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

Returns Filed: February 2020

## Eagle Butte - General *continued...*

|  |    |  |  | Taxable        | Tax Due     |
|--|----|--|--|----------------|-------------|
| Total for DIVISION G                                   |    |  |  | \$1,546,870.31 | \$31,875.52 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions  |  |                |             |
| Other  |    |  |  | \$4,361.95     | \$87.24     |
| Total for MAJOR GROUP 60                               |    |  |  | \$4,361.95     | \$87.24     |
| 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                                   |    |  |  | \$10,572.24    | \$211.45    |
| <b>DIVISION: I Services</b>                            |    |  |  |                |             |
| 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  |    |  |  | \$31,614.10    | \$632.29    |
| Total for MAJOR GROUP 72                               |    |  |  | \$31,614.10    | \$632.29    |
| MAJOR GROUP:   | 73 | Business Services  |  |                |             |
| 7342   |    | Disinfecting and Pest Control Services                           |  | \$2,805.93     | \$56.12     |
| 7349   |    | Building Cleaning and Maintenance Services, NEC                  |  | \$4,559.74     | \$91.19     |
| 7359   |    | Equipment Rental and Leasing, NEC                                |  | \$2,691.69     | \$53.84     |
| 7371   |    | Computer Programming Services                                    |  | \$509.00       | \$10.18     |
| 7372   |    | Prepackaged Software   |  | \$16,700.62    | \$334.00    |
| 7374   |    | Computer Processing and Data Preparation and Processing Services |  | \$7,238.71     | \$144.77    |
| 7379   |    | Computer Related Services, NEC                                   |  | \$5,788.36     | \$115.77    |
| 7382   |    | Security Systems Services  |  | \$629.38       | \$12.59     |
| 7389   |    | Miscellaneous Business Services                                  |  | \$7,013.57     | \$140.28    |
| Other  |    |  |  | \$2,113.87     | \$42.29     |
| Total for MAJOR GROUP 73                               |    |  |  | \$50,050.87    | \$1,001.03  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                         |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 75                               |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                    |  |                |             |
| Other  |    |  |  | \$3,361.83     | \$67.24     |
| Total for MAJOR GROUP 76                               |    |  |  | \$3,361.83     | \$67.24     |
| MAJOR GROUP:   | 78 | 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  |    |  |  | \$23,059.74    | \$461.20    |
| Total for MAJOR GROUP 80                               |    |  |  | \$23,059.74    | \$461.20    |
| MAJOR GROUP:   | 82 | Educational Services   |  |                |             |
| Other  |    |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82                               |    |  |  | N/A            | N/A         |
| MAJOR GROUP:   | 86 | Membership Organizations   |  |                |             |

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

## Returns Filed: February 2020

### Eagle Butte - General *continued...*

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

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| 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                                 |  | \$17,996.45  | \$359.93   |
| 8748 Business Consulting Services, NEC  |  | \$60.44      | \$1.21     |
| Other   |  | \$4,808.60   | \$96.17    |
| Total for MAJOR GROUP 87  |  | \$22,865.49  | \$457.31   |
| MAJOR GROUP: 89 Miscellaneous Services  |  |              |            |
| 8999 Services, NEC  |  | \$9,949.43   | \$198.99   |
| Total for MAJOR GROUP 89  |  | \$9,949.43   | \$198.99   |
| Total for DIVISION I  |  | \$152,885.47 | \$3,057.75 |

### Eagle Butte - General Recap

|                                 |  |                |             |
|---------------------------------|--|----------------|-------------|
| D                               | Manufacturing  | \$54,232.32    | \$1,084.66  |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$206,590.15   | \$4,131.82  |
| F                               | Wholesale Trade  | \$45,763.06    | \$915.30    |
| G                               | Retail Trade   | \$1,546,870.31 | \$31,875.52 |
| H                               | Finance, Insurance, And Real Estate                                  | \$10,572.24    | \$211.45    |
| I                               | Services   | \$152,885.47   | \$3,057.75  |
|                                 | Other  | \$102.22       | \$2.04      |
| Total for Eagle Butte - General |  | \$2,017,015.77 | \$41,278.54 |

### Eagle Butte - Gross Receipts

#### DIVISION: G Retail Trade

|  |  |              |            |
|--|--|--------------|------------|
| MAJOR GROUP: 54 Food Stores                                      |  |              |            |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 54   |  | N/A          | N/A        |
| MAJOR GROUP: 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   |  | \$177,131.06 | \$1,771.31 |
| Total for MAJOR GROUP 58   |  | \$177,131.06 | \$1,771.31 |
| Total for DIVISION G   |  | \$250,243.99 | \$2,502.44 |

#### DIVISION: I Services

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

### Eagle Butte - Gross Receipts Recap

|  |              |              |            |
|--|--------------|--------------|------------|
| G                                      | Retail Trade | \$250,243.99 | \$2,502.44 |
|  | Other        | \$875.75     | \$8.76     |
| Total for Eagle Butte - Gross Receipts |              | \$251,119.74 | \$2,511.20 |

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

Returns Filed: February 2020

|                          |  | Taxable | Tax Due     |
|--------------------------|--|---------|-------------|
| <b>Eagle Butte Recap</b> |  |         |             |
| D                        | Manufacturing  |         | \$1,084.66  |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$4,131.82  |
| F                        | Wholesale Trade  |         | \$915.30    |
| G                        | Retail Trade   |         | \$34,377.96 |
| H                        | Finance, Insurance, And Real Estate                                  |         | \$211.45    |
| I                        | Services   |         | \$3,057.75  |
|                          | Other  |         | \$10.80     |
| Total for Eagle Butte    |  |         | \$43,789.74 |

## ITEMS OF NOTE

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



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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Eden - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$967.73    | \$9.68   |
| Other   |    |   | \$244.42    | \$2.44   |
|   |    | Total for MAJOR GROUP 27  | \$1,212.15  | \$12.12  |
| 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      |
|   |    | Total for DIVISION D  | \$2,127.98  | \$21.28  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$3,886.62  | \$38.87  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$10,749.25 | \$107.49 |
| 4841  |    | Cable and Other Pay Television Services   | \$1,062.98  | \$10.63  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$15,971.85 | \$159.72 |
| 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  | \$32,652.96 | \$326.53 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$218.91    | \$2.19   |
|   |    | Total for MAJOR GROUP 50  | \$218.91    | \$2.19   |
| 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  | \$402.61    | \$4.03   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   | \$688.00    | \$6.88   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$1,381.09  | \$13.81  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| 5411  |    | Grocery Stores  | \$36,495.73 | \$364.96 |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54  | \$36,674.38 | \$366.75 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |          |

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

Returns Filed: February 2020

|   |   |  | Taxable      | Tax Due    |
|---|---|--|--------------|------------|
| Eden - General <i>continued...</i>              |   |  |              |            |
| DIVISION: G Retail Trade <i>continued...</i>    |   |  |              |            |
| 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  |  | \$229.89     | \$2.30     |
| Other   |   |  | \$337.00     | \$3.37     |
| Total for MAJOR GROUP 56                        |   |  | \$566.89     | \$5.67     |
| 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                                       |  | \$18,304.76  | \$183.04   |
| 5963  | Direct Selling Establishments                                       |  | \$936.58     | \$9.37     |
| 5999  | Miscellaneous Retail Stores, NEC                                    |  | \$5,887.84   | \$58.87    |
| Other   |   |  | \$1,466.61   | \$14.67    |
| Total for MAJOR GROUP 59                        |   |  | \$26,595.79  | \$265.95   |
| Total for DIVISION G                            |   |  | \$123,172.48 | \$1,231.72 |
| DIVISION: H Finance, Insurance, And Real Estate |   |  |              |            |
| MAJOR GROUP: 60                                 | Depository Institutions   |  |              |            |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 60                        |   |  | N/A          | N/A        |
| MAJOR GROUP: 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   |   |  | \$10,598.05  | \$105.99   |
| Total for MAJOR GROUP 72                        |   |  | \$10,598.05  | \$105.99   |
| MAJOR GROUP: 73                                 | Business Services   |  |              |            |
| 7372  | Prepackaged Software  |  | \$1,727.18   | \$17.27    |
| 7379  | Computer Related Services, NEC                                      |  | \$641.18     | \$6.41     |
| Other   |   |  | \$505.27     | \$5.05     |
| Total for MAJOR GROUP 73                        |   |  | \$2,873.63   | \$28.73    |
| 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: 86                                 | Membership Organizations  |  |              |            |
| 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        |

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

Returns Filed: February 2020

|   | Taxable     | Tax Due  |
|---|-------------|----------|
| <b>Eden - General <i>continued</i>...</b> |             |          |
| Total for DIVISION I                      | \$47,894.36 | \$478.95 |

## Eden - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$2,127.98   | \$21.28    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,652.96  | \$326.53   |
| F | Wholesale Trade  | \$402.61     | \$4.03     |
| G | Retail Trade   | \$123,172.48 | \$1,231.72 |
| I | Services   | \$47,894.36  | \$478.95   |
|   | Other  | \$630.02     | \$6.30     |
|   | Total for Eden - General   | \$206,880.41 | \$2,068.81 |

## Eden Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$21.28    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$326.53   |
| F | Wholesale Trade  | \$4.03     |
| G | Retail Trade   | \$1,231.72 |
| I | Services   | \$478.95   |
|   | Other  | \$6.30     |
|   | Total for Eden   | \$2,068.81 |

## ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Edgemont - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | \$2,321.24  | \$46.42  |
| Total for MAJOR GROUP 20  |    |   | \$2,321.24  | \$46.42  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 24  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$515.77    | \$10.32  |
| 2754  |    | Commercial Printing, Gravure  | \$743.85    | \$14.88  |
| 2771  |    | Greeting Cards  | \$32.41     | \$0.65   |
| Other   |    |   | \$2,662.31  | \$53.25  |
| Total for MAJOR GROUP 27  |    |   | \$3,954.34  | \$79.10  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| Other   |    |   | \$235.00    | \$4.70   |
| Total for MAJOR GROUP 28  |    |   | \$235.00    | \$4.70   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 30  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 36  |    |   | N/A         | N/A      |
| Total for DIVISION D  |    |   | \$6,878.53  | \$137.58 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 40  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation          |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 41  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |    | Local Trucking Without Storage  | \$3,939.35  | \$78.78  |
| Total for MAJOR GROUP 42  |    |   | \$3,939.35  | \$78.78  |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$28,401.92 | \$568.03 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$48,074.17 | \$961.48 |
| 4841  |    | Cable and Other Pay Television Services   | \$5,905.98  | \$118.12 |
| 4899  |    | Communications Services, NEC  | \$5,193.00  | \$103.86 |
| Other   |    |   | N/A         | N/A      |

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

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Edgemont - General <i>continued...</i></b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                          |              |            |
|   | Total for MAJOR GROUP 48 | \$87,769.07  | \$1,755.37 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |                          |              |            |
| Other   |                          | \$91,507.67  | \$1,830.15 |
|   | Total for MAJOR GROUP 49 | \$91,507.67  | \$1,830.15 |
|   | Total for DIVISION E     | \$215,515.98 | \$4,310.30 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                          |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software   |                          | \$1,200.12   | \$24.01    |
| 5091 Sporting and Recreational Goods and Supplies   |                          | \$1,018.53   | \$20.38    |
| Other   |                          | \$5,424.15   | \$108.48   |
|   | Total for MAJOR GROUP 50 | \$7,642.80   | \$152.87   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |                          |              |            |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |                          | \$1,563.68   | \$31.27    |
| 5141 Groceries, General Line  |                          | \$1,345.85   | \$26.91    |
| Other   |                          | \$3,314.29   | \$66.29    |
|   | Total for MAJOR GROUP 51 | \$6,223.82   | \$124.47   |
|   | Total for DIVISION F     | \$13,866.62  | \$277.34   |
| <b>DIVISION: G Retail Trade</b>   |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers  |                          | \$7,665.65   | \$153.31   |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 52 | \$9,134.99   | \$182.70   |
| MAJOR GROUP: 53 General Merchandise Stores  |                          |              |            |
| 5311 Department Stores  |                          | \$3,824.92   | \$76.50    |
| Other   |                          | \$2,078.80   | \$41.57    |
|   | Total for MAJOR GROUP 53 | \$5,903.72   | \$118.07   |
| MAJOR GROUP: 54 Food Stores   |                          |              |            |
| 5499 Miscellaneous Food Stores  |                          | \$1,349.06   | \$26.98    |
| Other   |                          | \$3,477.50   | \$69.55    |
|   | Total for MAJOR GROUP 54 | \$4,826.56   | \$96.53    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| 5531 Auto and Home Supply Stores  |                          | \$40,987.85  | \$819.76   |
| 5541 Gasoline Service Station   |                          | \$190,285.38 | \$3,805.71 |
|   | Total for MAJOR GROUP 55 | \$231,273.23 | \$4,625.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                          |              |            |
| 5621 Women's Clothing Stores  |                          | \$622.50     | \$12.45    |
| 5651 Family Clothing Stores   |                          | \$1,143.45   | \$22.87    |
| 5661 Shoe Stores  |                          | \$347.71     | \$6.95     |
| 5699 Miscellaneous Apparel and Accessory Stores   |                          | \$23.90      | \$0.48     |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 56 | \$2,279.06   | \$45.58    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |                          |              |            |
| 5722 Household Appliance Stores   |                          | \$1,350.60   | \$27.02    |
| 5734 Computer and Computer Software Stores  |                          | \$800.00     | \$16.00    |
| Other   |                          | \$3,358.40   | \$67.17    |
|   | Total for MAJOR GROUP 57 | \$5,509.00   | \$110.19   |
| 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  |                          | \$506.95     | \$10.14    |
| 5961 Catalog and Mail-Order Houses  |                          | \$77,328.61  | \$1,546.65 |
| 5963 Direct Selling Establishments  |                          | \$5,890.87   | \$117.82   |
| 5999 Miscellaneous Retail Stores, NEC   |                          | \$36,363.16  | \$727.31   |
| Other   |                          | \$49,966.93  | \$999.33   |

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

## Returns Filed: February 2020

### Edgemont - General *continued...*

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

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | \$170,056.52 | \$3,401.25 |
| Total for DIVISION G     | \$439,872.84 | \$8,797.59 |

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

MAJOR GROUP: 60 Depository Institutions  
**Other**

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

MAJOR GROUP: 61 Non-depository Credit Institutions  
**Other**

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

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

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

MAJOR GROUP: 65 Real Estate  
**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 \$1,867.88 \$37.36

#### 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  
**7342** Disinfecting and Pest Control Services  
**7349** Building Cleaning and Maintenance Services, NEC  
**7359** Equipment Rental and Leasing, NEC  
**7372** Prepackaged Software  
**7374** Computer Processing and Data Preparation and Processing Services  
**7379** Computer Related Services, NEC  
**7389** Miscellaneous Business Services  
**Other**

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$313.50    | \$6.27     |
|                          | \$2,800.53  | \$56.01    |
|                          | \$4,602.28  | \$92.05    |
|                          | \$5,795.85  | \$115.92   |
|                          | \$94.27     | \$1.89     |
|                          | \$54,127.00 | \$1,082.55 |
|                          | \$4,032.17  | \$80.64    |
|                          | \$1,490.17  | \$29.80    |
| Total for MAJOR GROUP 73 | \$73,255.77 | \$1,465.13 |

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  
**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$13,108.27 | \$262.16 |
|                          | \$2,142.23  | \$42.85  |
| Total for MAJOR GROUP 76 | \$15,250.50 | \$305.01 |

MAJOR GROUP: 78 Motion Pictures  
**Other**

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

MAJOR GROUP: 79 Amusement And Recreation Services  
**Other**

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$8,360.95 | \$167.22 |
| Total for MAJOR GROUP 79 | \$8,360.95 | \$167.22 |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  
**8721** Accounting, Auditing, and Bookkeeping Services  
**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$2,190.56 | \$43.82 |
|                          | \$1,802.25 | \$36.05 |
| Total for MAJOR GROUP 87 | \$3,992.81 | \$79.87 |

MAJOR GROUP: 89 Miscellaneous Services  
**8999** Services, NEC

\$6,418.11 \$128.36

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

## Returns Filed: February 2020

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Edgemont - General <i>continued...</i></b>   |                          |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |              |            |
|   | Total for MAJOR GROUP 89 | \$6,418.11   | \$128.36   |
|   | Total for DIVISION I     | \$114,037.98 | \$2,280.79 |

### Edgemont - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| D | Manufacturing  | \$6,878.53   | \$137.58    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$215,515.98 | \$4,310.30  |
| F | Wholesale Trade  | \$13,866.62  | \$277.34    |
| G | Retail Trade   | \$439,872.84 | \$8,797.59  |
| H | Finance, Insurance, And Real Estate                                  | \$1,867.88   | \$37.36     |
| I | Services   | \$114,037.98 | \$2,280.79  |
|   | Other  | \$93,822.40  | \$1,876.45  |
|   | Total for Edgemont - General   | \$885,862.23 | \$17,717.41 |

## Edgemont - 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                             | \$68,272.91 | \$682.73 |

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

### Edgemont - Gross Receipts Recap

|   |                                     |             |          |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade                        | \$68,272.91 | \$682.73 |
|   | Other                               | \$3,416.00  | \$34.16  |
|   | Total for Edgemont - Gross Receipts | \$71,688.91 | \$716.89 |

### Edgemont Recap

|   |  |             |
|---|--|-------------|
| D | Manufacturing  | \$137.58    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,310.30  |
| F | Wholesale Trade  | \$277.34    |
| G | Retail Trade   | \$9,480.32  |
| H | Finance, Insurance, And Real Estate                                  | \$37.36     |
| I | Services   | \$2,280.79  |
|   | Other  | \$1,910.61  |
|   | Total for Edgemont   | \$18,434.30 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

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



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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Egan - General</b>   |    |   |             |            |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$419.26    | \$8.38     |
| 2754  |    | Commercial Printing, Gravure  | \$3.50      | \$0.07     |
| Other   |    |   | \$517.92    | \$10.36    |
| Total for MAJOR GROUP 27  |    |   | \$940.68    | \$18.81    |
| 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  |    |   | \$950.67    | \$19.01    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| 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   | \$11,116.33 | \$222.33   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$1,400.63  | \$28.01    |
| 4841  |    | Cable and Other Pay Television Services   | \$5,525.38  | \$110.51   |
| 4899  |    | Communications Services, NEC  | \$689.08    | \$13.78    |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$18,836.42 | \$376.73   |
| 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  |    |   | \$57,258.48 | \$1,145.18 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| Other   |    |   | \$3,816.35  | \$76.33    |
| Total for MAJOR GROUP 50  |    |   | \$3,816.35  | \$76.33    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |            |
| Other   |    |   | \$353.21    | \$7.06     |
| Total for MAJOR GROUP 51  |    |   | \$353.21    | \$7.06     |
| Total for DIVISION F  |    |   | \$4,169.56  | \$83.39    |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |            |
| Other   |    |   | (\$169.87)  | (\$3.40)   |
| Total for MAJOR GROUP 52  |    |   | (\$169.87)  | (\$3.40)   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |            |
| 5311  |    | Department Stores   | \$1,352.00  | \$27.04    |
| Total for MAJOR GROUP 53  |    |   | \$1,352.00  | \$27.04    |
| MAJOR GROUP:  | 54 | Food Stores   |             |            |
| 5411  |    | Grocery Stores  | \$38,495.41 | \$769.91   |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 54  |    |   | \$38,588.39 | \$771.77   |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 55  |    |   | N/A         | N/A        |

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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Egan - General <i>continued...</i></b>           |  |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b> |  |              |            |
| MAJOR GROUP: 56                                     | Apparel And Accessory Stores   |              |            |
| 5651  | Family Clothing Stores   | \$508.31     | \$10.17    |
| Other   |  | \$445.00     | \$8.90     |
| Total for MAJOR GROUP 56                            |  | \$953.31     | \$19.07    |
| MAJOR GROUP: 57                                     | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| Other   |  | \$5,841.27   | \$116.83   |
| Total for MAJOR GROUP 57                            |  | \$5,841.27   | \$116.83   |
| MAJOR GROUP: 59                                     | Miscellaneous Retail   |              |            |
| 5961  | Catalog and Mail-Order Houses  | \$16,393.03  | \$327.85   |
| 5963  | Direct Selling Establishments  | \$180.00     | \$3.60     |
| 5999  | Miscellaneous Retail Stores, NEC                                     | \$929.16     | \$18.58    |
| Other   |  | \$921.84     | \$18.44    |
| Total for MAJOR GROUP 59                            |  | \$18,424.03  | \$368.47   |
| Total for DIVISION G                                |  | \$74,418.82  | \$1,488.37 |
| <b>DIVISION: I Services</b>                         |  |              |            |
| 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                                    | \$136.12     | \$2.72     |
| 7372  | Prepackaged Software   | \$1,212.27   | \$24.25    |
| 7379  | Computer Related Services, NEC                                       | \$621.31     | \$12.43    |
| Other   |  | \$3,102.91   | \$62.06    |
| Total for MAJOR GROUP 73                            |  | \$5,072.61   | \$101.46   |
| 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                       | \$4,426.00   | \$88.52    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 87                            |  | \$4,447.45   | \$88.95    |
| MAJOR GROUP: 89                                     | Miscellaneous Services   |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89                            |  | N/A          | N/A        |
| Total for DIVISION I                                |  | \$50,874.18  | \$1,017.49 |
| <b>Egan - General Recap</b>                         |  |              |            |
| D   | Manufacturing  | \$950.67     | \$19.01    |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,258.48  | \$1,145.18 |
| F   | Wholesale Trade  | \$4,169.56   | \$83.39    |
| G   | Retail Trade   | \$74,418.82  | \$1,488.37 |
| I   | Services   | \$50,874.18  | \$1,017.49 |
|   | Other  | \$265.30     | \$5.31     |
| Total for Egan - General                            |  | \$187,937.01 | \$3,758.75 |

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

Returns Filed: February 2020

|                   |  | Taxable | Tax Due    |
|-------------------|--|---------|------------|
| <b>Egan Recap</b> |  |         |            |
| D                 | Manufacturing  |         | \$19.01    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$1,145.18 |
| F                 | Wholesale Trade  |         | \$83.39    |
| G                 | Retail Trade   |         | \$1,488.37 |
| I                 | Services   |         | \$1,017.49 |
|                   | Other  |         | \$5.31     |
| Total for Egan    |  |         | \$3,758.75 |

## 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.

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

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due    |
|---|--------------------------|---|-------------|------------|
| <b>Elk Point - General</b>                            |                          |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |                          |   |             |            |
| MAJOR GROUP:  | 07                       | Agricultural Services   |             |            |
| Other   |                          |   | \$20,217.38 | \$404.35   |
|   | Total for MAJOR GROUP 07 |   | \$20,217.38 | \$404.35   |
|   | Total for DIVISION A     |   | \$20,217.38 | \$404.35   |
| <b>DIVISION: C Construction</b>                       |                          |   |             |            |
| 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                                     | \$36,075.32 | \$721.51   |
| 1731  |                          | Electrical Work   | \$9,426.87  | \$188.54   |
| 1751  |                          | Carpentry Work  | \$2,648.67  | \$52.97    |
| 1752  |                          | Floor Laying and Other Floor Work, NEC                                      | \$6,578.11  | \$131.57   |
| 1796  |                          | Installation or Erection of Building Equipment, NEC                         | \$993.88    | \$19.88    |
| Other   |                          |   | \$4,230.60  | \$84.62    |
|   | Total for MAJOR GROUP 17 |   | \$59,953.45 | \$1,199.09 |
|   | Total for DIVISION C     |   | \$59,958.06 | \$1,199.18 |
| <b>DIVISION: D Manufacturing</b>                      |                          |   |             |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 20 |   | N/A         | N/A        |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 22 |   | N/A         | N/A        |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials |             |            |
| Other   |                          |   | \$441.99    | \$8.84     |
|   | Total for MAJOR GROUP 23 |   | \$441.99    | \$8.84     |
| 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                          | \$4,824.98  | \$96.50    |
| 2721  |                          | Periodicals: Publishing, or Publishing and Printing                         | \$419.69    | \$8.39     |
| 2731  |                          | Books: Publishing, or Publishing and Printing                               | \$879.73    | \$17.59    |
| 2741  |                          | Miscellaneous Publishing  | \$339.64    | \$6.79     |
| 2754  |                          | Commercial Printing, Gravure  | \$340.77    | \$6.82     |
| 2759  |                          | Commercial Printing, NEC  | \$1,509.50  | \$30.19    |
| 2771  |                          | Greeting Cards  | \$832.88    | \$16.66    |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 27 |   | \$9,396.69  | \$187.93   |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |             |            |
| Other   |                          |   | \$29,493.00 | \$589.86   |
|   | Total for MAJOR GROUP 28 |   | \$29,493.00 | \$589.86   |
| 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   |                          |   | \$8,068.35  | \$161.37   |
|   | Total for MAJOR GROUP 32 |   | \$8,068.35  | \$161.37   |
| 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        |

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

Returns Filed: February 2020

|   |    |  | Taxable      | Tax Due     |
|---|----|--|--------------|-------------|
| <b>Elk Point - General <i>continued...</i></b>  |    |  |              |             |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                    |    |  |              |             |
| 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   |    |  | \$837.85     | \$16.76     |
|   |    | Total for MAJOR GROUP 36   | \$837.85     | \$16.76     |
| 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   | \$116,731.00 | \$2,334.63  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |              |             |
| 4212 Local Trucking Without Storage   |    |  | \$21,922.21  | \$438.45    |
| Other   |    |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 42   | \$25,087.21  | \$501.75    |
| 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  |    |  | \$120,478.87 | \$2,409.58  |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |  | \$14,737.55  | \$294.75    |
| 4841 Cable and Other Pay Television Services  |    |  | \$103,139.53 | \$2,062.79  |
| 4899 Communications Services, NEC   |    |  | \$2,402.17   | \$48.04     |
| Other   |    |  | \$1,010.19   | \$20.20     |
|   |    | Total for MAJOR GROUP 48   | \$241,768.31 | \$4,835.36  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |              |             |
| 4911 Electric Services  |    |  | \$189,214.38 | \$3,784.29  |
| Other   |    |  | \$84,210.50  | \$1,684.21  |
|   |    | Total for MAJOR GROUP 49   | \$273,424.88 | \$5,468.50  |
|   |    | Total for DIVISION E   | \$540,317.90 | \$10,806.36 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |              |             |
| 5044 Office Equipment   |    |  | \$3,523.71   | \$70.47     |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |  | \$11,912.58  | \$238.25    |
| 5046 Commercial Equipment, NEC  |    |  | \$33,137.16  | \$662.74    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                               |    |  | \$4,207.50   | \$84.15     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials     |    |  | \$12,862.38  | \$257.25    |
| 5074 Plumbing and Heating Equipment and Supplies  |    |  | \$38,793.95  | \$775.88    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                       |    |  | \$2,380.27   | \$47.61     |
| 5085 Industrial Supplies  |    |  | \$8,442.81   | \$168.86    |
| 5091 Sporting and Recreational Goods and Supplies                                       |    |  | \$206.24     | \$4.12      |
| Other   |    |  | \$15,965.74  | \$319.31    |
|   |    | Total for MAJOR GROUP 50   | \$131,432.34 | \$2,628.64  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |              |             |
| 5112 Stationery and Office Supplies   |    |  | \$406.16     | \$8.12      |
| 5139 Footwear   |    |  | \$455.00     | \$9.10      |
| 5141 Groceries, General Line  |    |  | \$2,676.31   | \$53.52     |
| Other   |    |  | \$25,985.85  | \$519.72    |
|   |    | Total for MAJOR GROUP 51   | \$29,523.32  | \$590.46    |
|   |    | Total for DIVISION F   | \$160,955.66 | \$3,219.10  |
| <b>DIVISION: G Retail Trade</b>   |    |  |              |             |

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

Returns Filed: February 2020

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>Elk Point - General <i>continued...</i></b>                                       |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                                  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$98,010.20    | \$1,960.21  |
| 5251 Hardware Stores   | \$45,735.40    | \$914.71    |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 52   | \$143,927.27   | \$2,878.55  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$8,822.04     | \$176.44    |
| 5399 Miscellaneous General Merchandise Stores  | \$579.75       | \$11.60     |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 53   | \$86,829.50    | \$1,736.59  |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$278,022.83   | \$5,560.46  |
| 5499 Miscellaneous Food Stores   | \$2,060.55     | \$41.22     |
| Other  | \$203.55       | \$4.07      |
| Total for MAJOR GROUP 54   | \$280,286.93   | \$5,605.75  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531 Auto and Home Supply Stores   | \$2,293.69     | \$45.88     |
| Other  | \$67,799.18    | \$1,355.98  |
| Total for MAJOR GROUP 55   | \$70,092.87    | \$1,401.86  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$789.46       | \$15.79     |
| 5621 Women's Clothing Stores   | \$4,517.59     | \$90.35     |
| 5632 Women's Accessory and Specialty Stores  | \$1,169.41     | \$23.39     |
| 5641 Children's and Infants' Wear Stores   | \$542.33       | \$10.85     |
| 5651 Family Clothing Stores  | \$9,625.59     | \$192.52    |
| 5661 Shoe Stores   | \$1,718.41     | \$34.37     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$2,767.31     | \$55.35     |
| Total for MAJOR GROUP 56   | \$21,130.10    | \$422.62    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712 Furniture Stores  | \$43,553.71    | \$871.08    |
| 5719 Miscellaneous Homefurnishings Stores  | \$1,343.23     | \$26.86     |
| 5722 Household Appliance Stores  | \$5,739.92     | \$114.80    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$3,152.89     | \$63.06     |
| Other  | \$22,914.53    | \$458.29    |
| Total for MAJOR GROUP 57   | \$76,704.28    | \$1,534.09  |
| MAJOR GROUP: 58 Eating And Drinking Places   |                |             |
| Other  | \$73,243.70    | \$1,464.88  |
| Total for MAJOR GROUP 58   | \$73,243.70    | \$1,464.88  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                |             |
| 5912 Drug Stores and Proprietary Stores  | \$10,950.22    | \$219.01    |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$3,624.75     | \$72.50     |
| 5942 Book Stores   | \$2,280.93     | \$45.62     |
| 5943 Stationery Stores   | \$1,502.43     | \$30.05     |
| 5945 Hobby, Toy, and Game Stores   | \$493.22       | \$9.87      |
| 5961 Catalog and Mail-Order Houses   | \$205,861.05   | \$4,117.32  |
| 5962 Automatic Merchandise Machine Operators   | \$3,400.83     | \$68.01     |
| 5963 Direct Selling Establishments   | \$11,335.52    | \$226.73    |
| 5999 Miscellaneous Retail Stores, NEC  | \$29,378.25    | \$587.58    |
| Other  | \$1,086.96     | \$21.74     |
| Total for MAJOR GROUP 59   | \$269,914.16   | \$5,398.43  |
| Total for DIVISION G   | \$1,022,128.81 | \$20,442.77 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                |             |
| MAJOR GROUP: 60 Depository Institutions  |                |             |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 60   | N/A            | N/A         |
| MAJOR GROUP: 61 Non-depository Credit Institutions                                   |                |             |
| 6159 Miscellaneous Business Credit Institutions                                      | \$2,668.50     | \$53.37     |

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

Returns Filed: February 2020

## Elk Point - General *continued...*

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

|                 |   |                          | Taxable     | Tax Due  |
|-----------------|---|--------------------------|-------------|----------|
|                 | <b>Other</b>                                |                          | N/A         | N/A      |
|                 |   | Total for MAJOR GROUP 61 | \$3,200.58  | \$64.01  |
| MAJOR GROUP: 63 | Insurance Carriers                          |                          |             |          |
|                 | <b>Other</b>                                |                          | N/A         | N/A      |
|                 |   | Total for MAJOR GROUP 63 | N/A         | N/A      |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service      |                          |             |          |
|                 | <b>Other</b>                                |                          | N/A         | N/A      |
|                 |   | Total for MAJOR GROUP 64 | N/A         | N/A      |
| MAJOR GROUP: 65 | Real Estate                                 |                          |             |          |
|                 | <b>6531</b> Real Estate Agents and Managers |                          | \$3,004.90  | \$60.10  |
|                 | <b>Other</b>                                |                          | N/A         | N/A      |
|                 |   | Total for MAJOR GROUP 65 | \$9,510.51  | \$190.21 |
|                 |   | Total for DIVISION H     | \$14,463.60 | \$289.27 |

### DIVISION: I Services

|                 |  |                          |              |            |
|-----------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places                      |                          |              |            |
|                 | <b>Other</b>   |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP: 72 | Personal Services  |                          |              |            |
|                 | <b>7231</b> Beauty Shops   |                          | \$1,892.03   | \$37.84    |
|                 | <b>7299</b> Miscellaneous Personal Services, NEC                             |                          | \$1,364.59   | \$27.29    |
|                 | <b>Other</b>   |                          | \$32,843.48  | \$656.87   |
|                 |  | Total for MAJOR GROUP 72 | \$36,100.10  | \$722.00   |
| MAJOR GROUP: 73 | Business Services  |                          |              |            |
|                 | <b>7342</b> Disinfecting and Pest Control Services                           |                          | \$1,949.50   | \$38.99    |
|                 | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |                          | \$15,893.70  | \$317.88   |
|                 | <b>7359</b> Equipment Rental and Leasing, NEC                                |                          | \$11,712.15  | \$234.24   |
|                 | <b>7363</b> Help Supply Services   |                          | \$15,615.68  | \$312.31   |
|                 | <b>7371</b> Computer Programming Services                                    |                          | \$25,779.44  | \$515.59   |
|                 | <b>7372</b> Prepackaged Software   |                          | \$28,662.49  | \$573.25   |
|                 | <b>7374</b> Computer Processing and Data Preparation and Processing Services |                          | \$7,896.42   | \$157.92   |
|                 | <b>7377</b> Computer Rental and Leasing                                      |                          | \$102.65     | \$2.05     |
|                 | <b>7378</b> Computer Maintenance and Repair                                  |                          | \$10,542.84  | \$210.86   |
|                 | <b>7379</b> Computer Related Services, NEC                                   |                          | \$13,104.20  | \$262.09   |
|                 | <b>7382</b> Security Systems Services  |                          | \$616.89     | \$12.34    |
|                 | <b>7389</b> Miscellaneous Business Services                                  |                          | \$21,382.50  | \$427.65   |
|                 | <b>Other</b>   |                          | \$8,887.39   | \$177.75   |
|                 |  | Total for MAJOR GROUP 73 | \$162,145.85 | \$3,242.92 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                                     |                          |              |            |
|                 | <b>7536</b> Automotive Glass Replacement Shops                               |                          | \$1,177.68   | \$23.55    |
|                 | <b>Other</b>   |                          | \$58,353.39  | \$1,167.08 |
|                 |  | Total for MAJOR GROUP 75 | \$59,531.07  | \$1,190.63 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services  |                          |              |            |
|                 | <b>7699</b> Repair Shops and Related Services, NEC                           |                          | \$3,749.48   | \$74.99    |
|                 | <b>Other</b>   |                          | \$3,019.12   | \$60.38    |
|                 |  | Total for MAJOR GROUP 76 | \$6,768.60   | \$135.37   |
| MAJOR GROUP: 78 | Motion Pictures  |                          |              |            |
|                 | <b>Other</b>   |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79 | Amusement And Recreation Services  |                          |              |            |
|                 | <b>Other</b>   |                          | \$30,233.51  | \$604.66   |
|                 |  | Total for MAJOR GROUP 79 | \$30,233.51  | \$604.66   |
| MAJOR GROUP: 80 | Health Services  |                          |              |            |
|                 | <b>Other</b>   |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP: 81 | Legal Services   |                          |              |            |
|                 | <b>8111</b> Legal Services   |                          | \$51,289.19  | \$1,025.78 |

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

Returns Filed: February 2020

|   |   |                          | Taxable      | Tax Due    |
|---|---|--------------------------|--------------|------------|
| <b>Elk Point - General <i>continued...</i></b>  |   |                          |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |   |                          |              |            |
|   |   | Total for MAJOR GROUP 81 | \$51,289.19  | \$1,025.78 |
| MAJOR GROUP: 82                                 | Educational Services  |                          |              |            |
| Other   |   |                          | \$266.00     | \$5.32     |
|   |   | Total for MAJOR GROUP 82 | \$266.00     | \$5.32     |
| MAJOR GROUP: 86                                 | Membership Organizations  |                          |              |            |
| 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  |                          | \$11,287.88  | \$225.75   |
| 8721  | Accounting, Auditing, and Bookkeeping Services                      |                          | \$9,665.55   | \$193.31   |
| 8748  | Business Consulting Services, NEC                                   |                          | \$2,013.50   | \$40.27    |
| Other   |   |                          | \$7,719.24   | \$154.39   |
|   |   | Total for MAJOR GROUP 87 | \$30,686.17  | \$613.72   |
| MAJOR GROUP: 89                                 | Miscellaneous Services  |                          |              |            |
| 8999  | Services, NEC   |                          | \$11,667.47  | \$233.35   |
|   |   | Total for MAJOR GROUP 89 | \$11,667.47  | \$233.35   |
|   |   | Total for DIVISION I     | \$400,119.57 | \$8,002.38 |

## Elk Point - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$20,217.38    | \$404.35    |
| C | Construction   | \$59,958.06    | \$1,199.18  |
| D | Manufacturing  | \$116,731.00   | \$2,334.63  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$540,317.90   | \$10,806.36 |
| F | Wholesale Trade  | \$160,955.66   | \$3,219.10  |
| G | Retail Trade   | \$1,022,128.81 | \$20,442.77 |
| H | Finance, Insurance, And Real Estate                                  | \$14,463.60    | \$289.27    |
| I | Services   | \$400,119.57   | \$8,002.38  |
|   | Total for Elk Point - General  | \$2,334,891.98 | \$46,698.04 |

## Elk Point - Gross Receipts

### DIVISION: D Manufacturing

|                 |                              |     |     |
|-----------------|------------------------------|-----|-----|
| MAJOR GROUP: 31 | Leather And Leather Products |     |     |
| Other           |                              | N/A | N/A |
|                 | Total for MAJOR GROUP 31     | 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                                   | \$54,612.80  | \$546.13   |
|                 | Total for MAJOR GROUP 54                         | \$54,612.80  | \$546.13   |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |              |            |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 55                         | N/A          | N/A        |
| MAJOR GROUP: 58 | Eating And Drinking Places                       |              |            |
| Other           |  | \$73,243.70  | \$732.44   |
|                 | Total for MAJOR GROUP 58                         | \$73,243.70  | \$732.44   |
| MAJOR GROUP: 59 | Miscellaneous Retail                             |              |            |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 59                         | N/A          | N/A        |
|                 | Total for DIVISION G                             | \$161,651.26 | \$1,616.52 |



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

Returns Filed: February 2020

|   |              |   | Taxable     | Tax Due  |
|---|--------------|---|-------------|----------|
| <b>Elk Point - Gross Receipts <i>continued</i>...</b> |              |   |             |          |
| <b>DIVISION: I Services</b>                           |              |   |             |          |
| MAJOR GROUP:  | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 70                                | N/A         | N/A      |
| MAJOR GROUP:  | 75           | Automotive Repair, Services, And Parking                |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 75                                | N/A         | N/A      |
| MAJOR GROUP:  | 79           | Amusement And Recreation Services                       |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 79                                | N/A         | N/A      |
|   |              | Total for DIVISION I                                    | \$42,850.82 | \$428.51 |

## Elk Point - Gross Receipts Recap

|   |                                      |              |            |
|---|--------------------------------------|--------------|------------|
| G | Retail Trade                         | \$161,651.26 | \$1,616.52 |
| I | Services                             | \$42,850.82  | \$428.51   |
|   | Other                                | \$48.50      | \$0.49     |
|   | Total for Elk Point - Gross Receipts | \$204,550.58 | \$2,045.52 |

## Elk Point Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$404.35    |
| C | Construction   | \$1,199.18  |
| D | Manufacturing  | \$2,334.63  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,806.36 |
| F | Wholesale Trade  | \$3,219.10  |
| G | Retail Trade   | \$22,059.29 |
| H | Finance, Insurance, And Real Estate                                  | \$289.27    |
| I | Services   | \$8,430.89  |
|   | Other  | \$0.49      |
|   | Total for Elk Point  | \$48,743.56 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Elkton - General</b>                               |    |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |  |             |          |
| 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      |
| <b>DIVISION: B Mining</b>                             |    |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>                       |    |  |             |          |
| 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  | \$2,414.58  | \$48.29  |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 17                              |    |  | \$2,458.60  | \$49.17  |
| Total for DIVISION C                                  |    |  | \$2,478.60  | \$49.57  |
| <b>DIVISION: D Manufacturing</b>                      |    |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 20                              |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 22                              |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |             |          |
| Other   |    |  | \$1,458.45  | \$29.17  |
| Total for MAJOR GROUP 23                              |    |  | \$1,458.45  | \$29.17  |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$1,278.99  | \$25.58  |
| 2731  |    | Books: Publishing, or Publishing and Printing  | \$338.13    | \$6.76   |
| 2741  |    | Miscellaneous Publishing   | \$285.65    | \$5.71   |
| 2754  |    | Commercial Printing, Gravure   | \$43.68     | \$0.87   |
| 2759  |    | Commercial Printing, NEC   | \$116.50    | \$2.33   |
| Other   |    |  | \$2,012.64  | \$40.25  |
| Total for MAJOR GROUP 27                              |    |  | \$4,075.59  | \$81.50  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |          |
| Other   |    |  | \$530.50    | \$10.61  |
| Total for MAJOR GROUP 28                              |    |  | \$530.50    | \$10.61  |
| 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   |    |  | \$15,691.56 | \$313.84 |
| Total for MAJOR GROUP 35                              |    |  | \$15,691.56 | \$313.84 |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 36                              |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |             |          |
| Other   |    |  | \$3,503.24  | \$70.06  |
| Total for MAJOR GROUP 38                              |    |  | \$3,503.24  | \$70.06  |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 39                              |    |  | N/A         | N/A      |

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

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Elkton - General continued...</b>   |                          |              |            |
|  | Total for DIVISION D     | \$31,027.91  | \$620.54   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b>    |                          |              |            |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing                               |                          |              |            |
| <b>4212</b> Local Trucking Without Storage   |                          | \$7,886.54   | \$157.73   |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 42 | \$8,757.54   | \$175.15   |
| MAJOR GROUP: 48 Communications   |                          |              |            |
| <b>4812</b> Radiotelephone Communications  |                          | \$30,451.46  | \$609.03   |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                |                          | \$34,579.51  | \$691.59   |
| <b>4841</b> Cable and Other Pay Television Services  |                          | \$4,630.32   | \$92.61    |
| <b>Other</b>   |                          | \$991.80     | \$19.84    |
|  | Total for MAJOR GROUP 48 | \$70,653.09  | \$1,413.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services                                       |                          |              |            |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  | Total for DIVISION E     | \$160,946.78 | \$3,218.94 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |                          | \$2,809.47   | \$56.19    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$220.38     | \$4.41     |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$18,977.43  | \$379.55   |
| <b>5085</b> Industrial Supplies  |                          | \$6,073.42   | \$121.47   |
| <b>Other</b>   |                          | \$13,053.17  | \$261.05   |
|  | Total for MAJOR GROUP 50 | \$41,133.87  | \$822.67   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |                          |              |            |
| <b>Other</b>   |                          | \$80,983.10  | \$1,619.66 |
|  | Total for MAJOR GROUP 51 | \$80,983.10  | \$1,619.66 |
|  | Total for DIVISION F     | \$122,116.97 | \$2,442.33 |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers       |                          |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                    |                          | \$103,488.40 | \$2,069.76 |
| <b>5251</b> Hardware Stores  |                          | \$11,396.84  | \$227.94   |
|  | Total for MAJOR GROUP 52 | \$114,885.24 | \$2,297.70 |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| <b>5311</b> Department Stores  |                          | \$4,695.42   | \$93.91    |
| <b>Other</b>   |                          | \$133.85     | \$2.68     |
|  | Total for MAJOR GROUP 53 | \$4,829.27   | \$96.59    |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| <b>5499</b> Miscellaneous Food Stores  |                          | \$1,210.67   | \$24.21    |
| <b>Other</b>   |                          | \$27,842.88  | \$556.85   |
|  | Total for MAJOR GROUP 54 | \$29,053.55  | \$581.06   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                           |                          |              |            |
| <b>5531</b> Auto and Home Supply Stores  |                          | \$5,008.29   | \$100.17   |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 | \$8,905.44   | \$178.11   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| <b>5621</b> Women's Clothing Stores  |                          | \$2,075.74   | \$41.52    |
| <b>5632</b> Women's Accessory and Specialty Stores   |                          | \$885.07     | \$17.70    |
| <b>5651</b> Family Clothing Stores   |                          | \$2,150.77   | \$43.02    |
| <b>5661</b> Shoe Stores  |                          | \$417.42     | \$8.35     |
| <b>Other</b>   |                          | \$571.13     | \$11.42    |
|  | Total for MAJOR GROUP 56 | \$6,100.13   | \$122.01   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                          |                          |              |            |
| <b>5719</b> Miscellaneous Homefurnishings Stores   |                          | \$1,262.00   | \$25.24    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores                             |                          | \$1,291.05   | \$25.82    |

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

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due    |
|--|--|--|--------------|------------|
| <b>Elkton - General <i>continued...</i></b>                                  |  |  |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                          |  |  |              |            |
| <b>Other</b>   |  |  | \$3,097.17   | \$61.94    |
| Total for MAJOR GROUP 57   |  |  | \$5,650.22   | \$113.00   |
| MAJOR GROUP: 58 Eating And Drinking Places                                   |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |  |  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |  |              |            |
| <b>5942 Book Stores</b>  |  |  | \$691.86     | \$13.84    |
| <b>5943 Stationery Stores</b>  |  |  | \$1,193.45   | \$23.87    |
| <b>5961 Catalog and Mail-Order Houses</b>                                    |  |  | \$76,022.69  | \$1,520.49 |
| <b>5963 Direct Selling Establishments</b>                                    |  |  | \$1,721.01   | \$34.41    |
| <b>5999 Miscellaneous Retail Stores, NEC</b>                                 |  |  | \$35,084.49  | \$701.68   |
| <b>Other</b>   |  |  | \$16,308.88  | \$326.17   |
| Total for MAJOR GROUP 59   |  |  | \$131,022.38 | \$2,620.46 |
| Total for DIVISION G   |  |  | \$323,901.12 | \$6,478.03 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                       |  |  |              |            |
| MAJOR GROUP: 60 Depository Institutions                                      |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60   |  |  | N/A          | N/A        |
| MAJOR GROUP: 61 Non-depository Credit Institutions                           |  |  |              |            |
| <b>Other</b>   |  |  | \$6,350.04   | \$127.00   |
| Total for MAJOR GROUP 61   |  |  | \$6,350.04   | \$127.00   |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                       |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 64   |  |  | N/A          | N/A        |
| MAJOR GROUP: 65 Real Estate  |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65   |  |  | N/A          | N/A        |
| Total for DIVISION H   |  |  | \$15,155.54  | \$303.11   |
| <b>DIVISION: I Services</b>  |  |  |              |            |
| MAJOR GROUP: 72 Personal Services  |  |  |              |            |
| <b>Other</b>   |  |  | \$2,678.33   | \$53.57    |
| Total for MAJOR GROUP 72   |  |  | \$2,678.33   | \$53.57    |
| MAJOR GROUP: 73 Business Services  |  |  |              |            |
| <b>7342 Disinfecting and Pest Control Services</b>                           |  |  | \$405.00     | \$8.10     |
| <b>7359 Equipment Rental and Leasing, NEC</b>                                |  |  | \$32,190.75  | \$643.81   |
| <b>7372 Prepackaged Software</b>   |  |  | \$10,934.29  | \$218.68   |
| <b>7374 Computer Processing and Data Preparation and Processing Services</b> |  |  | \$32,447.81  | \$648.96   |
| <b>7379 Computer Related Services, NEC</b>                                   |  |  | \$4,265.84   | \$85.32    |
| <b>7389 Miscellaneous Business Services</b>                                  |  |  | \$5,579.11   | \$111.59   |
| <b>Other</b>   |  |  | \$33,334.91  | \$666.70   |
| Total for MAJOR GROUP 73   |  |  | \$119,157.71 | \$2,383.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                     |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 75   |  |  | N/A          | N/A        |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 76   |  |  | N/A          | N/A        |
| MAJOR GROUP: 78 Motion Pictures  |  |  |              |            |
| <b>Other</b>   |  |  | \$3,025.63   | \$60.51    |
| Total for MAJOR GROUP 78   |  |  | \$3,025.63   | \$60.51    |
| MAJOR GROUP: 79 Amusement And Recreation Services                            |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 79   |  |  | N/A          | N/A        |
| MAJOR GROUP: 80 Health Services  |  |  |              |            |
| <b>Other</b>   |  |  | N/A          | N/A        |

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

Returns Filed: February 2020

## Elkton - General continued...

### DIVISION: I Services continued...

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| 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                      | \$6,847.85   | \$136.96   |
| 8742                     | Management Consulting Services                                      | \$2,604.40   | \$52.09    |
| Other                    |   | \$5,757.10   | \$115.14   |
| Total for MAJOR GROUP 87 |   | \$15,209.35  | \$304.19   |
| MAJOR GROUP: 89          | Miscellaneous Services  |              |            |
| 8999                     | Services, NEC   | \$3,146.34   | \$62.93    |
| Total for MAJOR GROUP 89 |   | \$3,146.34   | \$62.93    |
| Total for DIVISION I     |   | \$151,565.84 | \$3,031.33 |

## Elkton - General Recap

|                            |  |              |             |
|----------------------------|--|--------------|-------------|
| C                          | Construction   | \$2,478.60   | \$49.57     |
| D                          | Manufacturing  | \$31,027.91  | \$620.54    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,946.78 | \$3,218.94  |
| F                          | Wholesale Trade  | \$122,116.97 | \$2,442.33  |
| G                          | Retail Trade   | \$323,901.12 | \$6,478.03  |
| H                          | Finance, Insurance, And Real Estate                                  | \$15,155.54  | \$303.11    |
| I                          | Services   | \$151,565.84 | \$3,031.33  |
|                            | Other  | \$1,011.33   | \$20.23     |
| Total for Elkton - General |  | \$808,204.09 | \$16,164.08 |

## Elkton Recap

|                  |  |             |
|------------------|--|-------------|
| C                | Construction   | \$49.57     |
| D                | Manufacturing  | \$620.54    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,218.94  |
| F                | Wholesale Trade  | \$2,442.33  |
| G                | Retail Trade   | \$6,478.03  |
| H                | Finance, Insurance, And Real Estate                                  | \$303.11    |
| I                | Services   | \$3,031.33  |
|                  | Other  | \$20.23     |
| Total for Elkton |  | \$16,164.08 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Emery - General</b>  |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |              |            |
| 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  |  | \$497.31     | \$9.95     |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |              |            |
| Other   |    |   |  | \$9,121.38   | \$182.43   |
|   |    | Total for MAJOR GROUP 17  |  | \$9,121.38   | \$182.43   |
|   |    | Total for DIVISION C  |  | \$9,121.38   | \$182.43   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2754  |    | Commercial Printing, Gravure  |  | \$68.91      | \$1.37     |
| 2759  |    | Commercial Printing, NEC  |  | \$258.95     | \$5.18     |
| 2771  |    | Greeting Cards  |  | \$188.58     | \$3.77     |
| Other   |    |   |  | \$449.69     | \$8.99     |
|   |    | Total for MAJOR GROUP 27  |  | \$966.13     | \$19.31    |
| 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  |  | \$5,533.30   | \$110.66   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| 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   |  | \$57,251.55  | \$1,145.04 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$50,155.80  | \$1,003.11 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$3,329.91   | \$66.60    |
| 4899  |    | Communications Services, NEC  |  | \$374.83     | \$7.50     |
| Other   |    |   |  | \$395.85     | \$7.92     |
|   |    | Total for MAJOR GROUP 48  |  | \$111,507.94 | \$2,230.17 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |

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

Returns Filed: February 2020

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| <b>Emery - General <i>continued...</i></b>  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |            |
| Total for MAJOR GROUP 49  | N/A          | N/A        |
| Total for DIVISION E  | \$170,996.99 | \$3,419.95 |
| <b>DIVISION: F Wholesale Trade</b>  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software   | \$1,685.61   | \$33.71    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         | \$3,224.97   | \$64.50    |
| 5064 Electrical Appliances, Television and Radio Sets   | \$109.04     | \$2.18     |
| 5084 Industrial Machinery and Equipment   | \$4,520.16   | \$90.40    |
| Other   | \$7,180.12   | \$143.60   |
| Total for MAJOR GROUP 50  | \$16,719.90  | \$334.39   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |              |            |
| Other   | \$136,877.16 | \$2,737.54 |
| Total for MAJOR GROUP 51  | \$136,877.16 | \$2,737.54 |
| Total for DIVISION F  | \$153,597.06 | \$3,071.93 |
| <b>DIVISION: G Retail Trade</b>   |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |              |            |
| 5211 Lumber and Other Building Materials Dealers  | \$3,718.39   | \$74.37    |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 52  | \$3,783.24   | \$75.67    |
| MAJOR GROUP: 53 General Merchandise Stores  |              |            |
| 5311 Department Stores  | \$2,679.00   | \$53.58    |
| Total for MAJOR GROUP 53  | \$2,679.00   | \$53.58    |
| MAJOR GROUP: 54 Food Stores   |              |            |
| 5499 Miscellaneous Food Stores  | \$603.44     | \$12.07    |
| Other   | \$90,059.10  | \$1,801.18 |
| Total for MAJOR GROUP 54  | \$90,662.54  | \$1,813.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |              |            |
| Other   | \$7,243.15   | \$144.87   |
| Total for MAJOR GROUP 55  | \$7,243.15   | \$144.87   |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |              |            |
| 5621 Women's Clothing Stores  | \$494.49     | \$9.89     |
| 5632 Women's Accessory and Specialty Stores   | \$1,152.41   | \$23.05    |
| 5651 Family Clothing Stores   | \$2,352.85   | \$47.06    |
| Other   | \$898.46     | \$17.97    |
| Total for MAJOR GROUP 56  | \$4,898.21   | \$97.97    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |              |            |
| 5719 Miscellaneous Homefurnishings Stores   | \$337.00     | \$6.74     |
| 5731 Radio, Television, and Consumer Electronics Stores   | \$1,008.00   | \$20.16    |
| Other   | \$2,475.92   | \$49.53    |
| Total for MAJOR GROUP 57  | \$3,820.92   | \$76.43    |
| MAJOR GROUP: 58 Eating And Drinking Places  |              |            |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 58  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops  | \$439.29     | \$8.79     |
| 5942 Book Stores  | \$302.78     | \$6.06     |
| 5943 Stationery Stores  | \$502.50     | \$10.05    |
| 5961 Catalog and Mail-Order Houses  | \$64,804.10  | \$1,296.10 |
| 5963 Direct Selling Establishments  | \$3,698.60   | \$73.97    |
| 5999 Miscellaneous Retail Stores, NEC   | \$17,336.23  | \$346.72   |
| Other   | \$5,992.50   | \$119.85   |
| Total for MAJOR GROUP 59  | \$93,076.00  | \$1,861.54 |
| Total for DIVISION G  | \$241,315.70 | \$4,826.36 |

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

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

Returns Filed: February 2020

## Emery - General *continued...*

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

|              |    |  | Taxable    | Tax Due |
|--------------|----|--|------------|---------|
| MAJOR GROUP: | 60 | Depository Institutions                |            |         |
| <b>Other</b> |    |  | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 60               | N/A        | N/A     |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions     |            |         |
| <b>Other</b> |    |  | \$444.50   | \$8.89  |
|              |    | Total for MAJOR GROUP 61               | \$444.50   | \$8.89  |
| MAJOR GROUP: | 63 | Insurance Carriers                     |            |         |
| <b>Other</b> |    |  | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 63               | N/A        | N/A     |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |            |         |
| <b>Other</b> |    |  | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 64               | N/A        | N/A     |
|              |    | Total for DIVISION H                   | \$1,099.35 | \$21.99 |

### DIVISION: I Services

|              |    |   |             |            |
|--------------|----|---|-------------|------------|
| MAJOR GROUP: | 72 | Personal Services   |             |            |
| <b>Other</b> |    |   | \$14,436.47 | \$288.72   |
|              |    | Total for MAJOR GROUP 72  | \$14,436.47 | \$288.72   |
| MAJOR GROUP: | 73 | Business Services   |             |            |
| <b>7359</b>  |    | Equipment Rental and Leasing, NEC                                   | \$3,551.00  | \$71.02    |
| <b>7371</b>  |    | Computer Programming Services                                       | \$7,469.17  | \$149.38   |
| <b>7372</b>  |    | Prepackaged Software  | \$7,567.53  | \$151.35   |
| <b>7374</b>  |    | Computer Processing and Data Preparation and Processing Services    | \$832.00    | \$16.63    |
| <b>7379</b>  |    | Computer Related Services, NEC                                      | \$2,877.51  | \$57.55    |
| <b>7389</b>  |    | Miscellaneous Business Services                                     | \$1,200.52  | \$24.02    |
| <b>Other</b> |    |   | \$10,114.15 | \$202.28   |
|              |    | Total for MAJOR GROUP 73  | \$33,611.88 | \$672.23   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 75  | N/A         | N/A        |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services                                       |             |            |
| <b>Other</b> |    |   | \$4,785.31  | \$95.71    |
|              |    | Total for MAJOR GROUP 76  | \$4,785.31  | \$95.71    |
| MAJOR GROUP: | 78 | Motion Pictures   |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 78  | N/A         | N/A        |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 79  | N/A         | N/A        |
| MAJOR GROUP: | 80 | Health Services   |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 80  | N/A         | N/A        |
| MAJOR GROUP: | 83 | Social Services   |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 83  | N/A         | N/A        |
| MAJOR GROUP: | 86 | Membership Organizations  |             |            |
| <b>Other</b> |    |   | \$72.61     | \$1.45     |
|              |    | Total for MAJOR GROUP 86  | \$72.61     | \$1.45     |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |             |            |
| <b>Other</b> |    |   | \$23,096.24 | \$461.92   |
|              |    | Total for MAJOR GROUP 87  | \$23,096.24 | \$461.92   |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |            |
| <b>8999</b>  |    | Services, NEC   | \$3,928.45  | \$78.57    |
|              |    | Total for MAJOR GROUP 89  | \$3,928.45  | \$78.57    |
|              |    | Total for DIVISION I  | \$83,398.69 | \$1,667.96 |



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

Returns Filed: February 2020

|                              |  | Taxable      | Tax Due     |
|------------------------------|--|--------------|-------------|
| <b>Emery - General Recap</b> |  |              |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$497.31     | \$9.95      |
| C                            | Construction   | \$9,121.38   | \$182.43    |
| D                            | Manufacturing  | \$5,533.30   | \$110.66    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$170,996.99 | \$3,419.95  |
| F                            | Wholesale Trade  | \$153,597.06 | \$3,071.93  |
| G                            | Retail Trade   | \$241,315.70 | \$4,826.36  |
| H                            | Finance, Insurance, And Real Estate                                  | \$1,099.35   | \$21.99     |
| I                            | Services   | \$83,398.69  | \$1,667.96  |
| Total for Emery - General    |  | \$665,559.78 | \$13,311.23 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>Emery Recap</b> |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$9.95      |
| C                  | Construction   |  | \$182.43    |
| D                  | Manufacturing  |  | \$110.66    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,419.95  |
| F                  | Wholesale Trade  |  | \$3,071.93  |
| G                  | Retail Trade   |  | \$4,826.36  |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$21.99     |
| I                  | Services   |  | \$1,667.96  |
| Total for Emery    |  |  | \$13,311.23 |

## ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due    |
|---|----|--|--|-------------|------------|
| <b>Estelline - General</b>  |    |  |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |  |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |            |
| Other   |    |  |  | \$1,001.81  | \$20.04    |
| Total for MAJOR GROUP 17  |    |  |  | \$1,001.81  | \$20.04    |
| Total for DIVISION C  |    |  |  | \$1,001.81  | \$20.04    |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |            |
| 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   |  | \$1,778.05  | \$35.57    |
| 2731  |    | Books: Publishing, or Publishing and Printing  |  | \$283.00    | \$5.66     |
| 2754  |    | Commercial Printing, Gravure   |  | \$16.50     | \$0.33     |
| 2759  |    | Commercial Printing, NEC   |  | \$210.10    | \$4.20     |
| 2771  |    | Greeting Cards   |  | \$229.06    | \$4.58     |
| Other   |    |  |  | \$254.35    | \$5.09     |
| Total for MAJOR GROUP 27  |    |  |  | \$2,771.06  | \$55.43    |
| 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:  | 33 | Primary Metal Industries   |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 33  |    |  |  | 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  |    |  |  | \$18,829.18 | \$376.59   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |            |
| 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  |  | \$31,509.73 | \$630.20   |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$34,936.60 | \$698.74   |
| 4841  |    | Cable and Other Pay Television Services  |  | \$6,963.91  | \$139.28   |
| Other   |    |  |  | \$283.65    | \$5.67     |
| Total for MAJOR GROUP 48  |    |  |  | \$73,693.89 | \$1,473.89 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |             |            |

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

## Returns Filed: February 2020

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| <b>Estelline - General <i>continued...</i></b>  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |            |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 49  | N/A          | N/A        |
| Total for DIVISION E  | \$166,398.65 | \$3,327.98 |
| <b>DIVISION: F Wholesale Trade</b>  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |              |            |
| 5044 Office Equipment   | \$437.09     | \$8.74     |
| 5045 Computers and Computer Peripheral Equipment and Software   | \$2,326.12   | \$46.52    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         | \$2,545.82   | \$50.92    |
| 5074 Plumbing and Heating Equipment and Supplies  | \$445.57     | \$8.91     |
| Other   | \$9,853.16   | \$197.07   |
| Total for MAJOR GROUP 50  | \$15,607.76  | \$312.16   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |              |            |
| Other   | \$6,162.08   | \$123.24   |
| Total for MAJOR GROUP 51  | \$6,162.08   | \$123.24   |
| Total for DIVISION F  | \$21,769.84  | \$435.40   |
| <b>DIVISION: G Retail Trade</b>   |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |              |            |
| 5211 Lumber and Other Building Materials Dealers  | \$10,109.05  | \$202.18   |
| 5251 Hardware Stores  | \$1,091.05   | \$21.83    |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 52  | \$11,316.69  | \$226.34   |
| MAJOR GROUP: 53 General Merchandise Stores  |              |            |
| 5311 Department Stores  | \$3,177.47   | \$63.55    |
| 5399 Miscellaneous General Merchandise Stores   | \$327.06     | \$6.54     |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 53  | \$3,852.22   | \$77.04    |
| MAJOR GROUP: 54 Food Stores   |              |            |
| 5411 Grocery Stores   | \$160,703.39 | \$3,214.07 |
| 5499 Miscellaneous Food Stores  | \$446.39     | \$8.93     |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 54  | \$161,237.03 | \$3,224.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |              |            |
| Other   | \$46,866.61  | \$937.34   |
| Total for MAJOR GROUP 55  | \$46,866.61  | \$937.34   |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |              |            |
| 5621 Women's Clothing Stores  | \$1,120.39   | \$22.41    |
| 5632 Women's Accessory and Specialty Stores   | \$344.95     | \$6.90     |
| 5651 Family Clothing Stores   | \$3,500.26   | \$70.01    |
| 5661 Shoe Stores  | \$206.42     | \$4.13     |
| Other   | \$316.01     | \$6.32     |
| Total for MAJOR GROUP 56  | \$5,488.03   | \$109.77   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |              |            |
| 5712 Furniture Stores   | \$3,996.97   | \$79.94    |
| 5719 Miscellaneous Homefurnishings Stores   | \$1,776.50   | \$35.53    |
| Other   | \$646.00     | \$12.92    |
| Total for MAJOR GROUP 57  | \$6,419.47   | \$128.39   |
| MAJOR GROUP: 59 Miscellaneous Retail  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops  | \$420.85     | \$8.42     |
| 5961 Catalog and Mail-Order Houses  | \$64,405.84  | \$1,288.16 |
| 5963 Direct Selling Establishments  | \$7,432.25   | \$148.66   |
| 5999 Miscellaneous Retail Stores, NEC   | \$5,051.27   | \$101.03   |
| Other   | \$8,121.01   | \$162.42   |
| Total for MAJOR GROUP 59  | \$85,431.22  | \$1,708.69 |
| Total for DIVISION G  | \$320,611.27 | \$6,412.32 |

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

Returns Filed: February 2020

Estelline - General continued...

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

Returns Filed: February 2020

|                                  |  | Taxable      | Tax Due     |
|----------------------------------|--|--------------|-------------|
| <b>Estelline - General Recap</b> |  |              |             |
| C                                | Construction   | \$1,001.81   | \$20.04     |
| D                                | Manufacturing  | \$18,829.18  | \$376.59    |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$166,398.65 | \$3,327.98  |
| F                                | Wholesale Trade  | \$21,769.84  | \$435.40    |
| G                                | Retail Trade   | \$320,611.27 | \$6,412.32  |
| H                                | Finance, Insurance, And Real Estate                                  | \$8,284.35   | \$165.69    |
| I                                | Services   | \$151,263.52 | \$3,025.29  |
|                                  | Other  | \$2,529.08   | \$50.58     |
| Total for Estelline - General    |  | \$690,687.70 | \$13,813.89 |

|                        |  |  |             |
|------------------------|--|--|-------------|
| <b>Estelline Recap</b> |  |  |             |
| C                      | Construction   |  | \$20.04     |
| D                      | Manufacturing  |  | \$376.59    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,327.98  |
| F                      | Wholesale Trade  |  | \$435.40    |
| G                      | Retail Trade   |  | \$6,412.32  |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$165.69    |
| I                      | Services   |  | \$3,025.29  |
|                        | Other  |  | \$50.58     |
| Total for Estelline    |  |  | \$13,813.89 |

## 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.

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

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Ethan - General</b>  |    |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$472.30    | \$9.45   |
| 2754  |    | Commercial Printing, Gravure   | \$4.00      | \$0.08   |
| Other   |    |  | \$1,015.01  | \$20.30  |
| Total for MAJOR GROUP 27  |    |  | \$1,491.31  | \$29.83  |
| 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:  | 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  |    |  | \$3,532.32  | \$70.66  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 40  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 42  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications   |             |          |
| 4812  |    | Radiotelephone Communications  | \$26,413.91 | \$528.28 |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$19,964.00 | \$399.28 |
| 4841  |    | Cable and Other Pay Television Services  | \$2,090.44  | \$41.81  |

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

Returns Filed: February 2020

|   |  |  | Taxable     | Tax Due    |
|---|--|--|-------------|------------|
| <b>Ethan - General <i>continued...</i></b>  |  |  |             |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |  |             |            |
| 4899 Communications Services, NEC   |  |  | \$873.08    | \$17.46    |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 48  |  |  | \$49,386.43 | \$987.73   |
| 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  |  |  | \$96,610.39 | \$1,932.22 |
| <b>DIVISION: F Wholesale Trade</b>  |  |  |             |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |  |             |            |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies   |  |  | \$3,003.51  | \$60.07    |
| Other   |  |  | \$12,147.87 | \$242.98   |
| Total for MAJOR GROUP 50  |  |  | \$15,151.38 | \$303.05   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |  |             |            |
| Other   |  |  | \$3,215.44  | \$64.31    |
| Total for MAJOR GROUP 51  |  |  | \$3,215.44  | \$64.31    |
| Total for DIVISION F  |  |  | \$18,366.82 | \$367.36   |
| <b>DIVISION: G Retail Trade</b>   |  |  |             |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |  |             |            |
| 5211 Lumber and Other Building Materials Dealers  |  |  | \$33,134.13 | \$662.68   |
| Total for MAJOR GROUP 52  |  |  | \$33,134.13 | \$662.68   |
| MAJOR GROUP: 53 General Merchandise Stores  |  |  |             |            |
| 5311 Department Stores  |  |  | \$774.69    | \$15.50    |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 53  |  |  | \$935.64    | \$18.72    |
| MAJOR GROUP: 54 Food Stores   |  |  |             |            |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 54  |  |  | N/A         | N/A        |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |  |             |            |
| Other   |  |  | \$2,276.08  | \$45.52    |
| Total for MAJOR GROUP 55  |  |  | \$2,276.08  | \$45.52    |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |  |  |             |            |
| 5621 Women's Clothing Stores  |  |  | \$713.50    | \$14.27    |
| 5651 Family Clothing Stores   |  |  | \$645.50    | \$12.91    |
| Other   |  |  | \$901.92    | \$18.04    |
| Total for MAJOR GROUP 56  |  |  | \$2,260.92  | \$45.22    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |  |  |             |            |
| Other   |  |  | \$3,329.00  | \$66.58    |
| Total for MAJOR GROUP 57  |  |  | \$3,329.00  | \$66.58    |
| MAJOR GROUP: 59 Miscellaneous Retail  |  |  |             |            |
| 5941 Sporting Goods Stores and Bicycle Shops  |  |  | \$511.91    | \$10.24    |
| 5942 Book Stores  |  |  | \$793.85    | \$15.87    |
| 5961 Catalog and Mail-Order Houses  |  |  | \$27,429.47 | \$548.60   |
| 5963 Direct Selling Establishments  |  |  | \$1,301.68  | \$26.03    |
| 5999 Miscellaneous Retail Stores, NEC   |  |  | \$2,216.15  | \$44.33    |
| Other   |  |  | \$362.29    | \$7.24     |
| Total for MAJOR GROUP 59  |  |  | \$32,615.35 | \$652.31   |
| Total for DIVISION G  |  |  | \$76,223.12 | \$1,524.47 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>  |  |  |             |            |
| 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        |

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

Returns Filed: February 2020

## Ethan - General *continued...*

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

MAJOR GROUP: 65 Real Estate

#### Other

|                          | Taxable    | Tax Due  |
|--------------------------|------------|----------|
|                          | N/A        | N/A      |
| Total for MAJOR GROUP 65 | N/A        | N/A      |
| Total for DIVISION H     | \$8,303.50 | \$166.07 |

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

#### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$2,988.20 | \$59.76 |
| Total for MAJOR GROUP 72 | \$2,988.20 | \$59.76 |

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

**7372** Prepackaged Software

#### Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$1,100.19 | \$22.01  |
|                          | \$2,375.50 | \$47.51  |
|                          | \$3,547.51 | \$70.95  |
| Total for MAJOR GROUP 73 | \$7,023.20 | \$140.47 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

#### Other

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$365.50 | \$7.31 |
| Total for MAJOR GROUP 75 | \$365.50 | \$7.31 |

MAJOR GROUP: 76 Miscellaneous Repair Services

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures

#### Other

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

MAJOR GROUP: 79 Amusement And Recreation Services

#### 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     | \$14,756.85 | \$295.14 |

## Ethan - General Recap

|                           |  |              |            |
|---------------------------|--|--------------|------------|
| D                         | Manufacturing  | \$3,532.32   | \$70.66    |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,610.39  | \$1,932.22 |
| F                         | Wholesale Trade  | \$18,366.82  | \$367.36   |
| G                         | Retail Trade   | \$76,223.12  | \$1,524.47 |
| H                         | Finance, Insurance, And Real Estate                                  | \$8,303.50   | \$166.07   |
| I                         | Services   | \$14,756.85  | \$295.14   |
|                           | Other  | \$7,387.80   | \$147.76   |
| Total for Ethan - General |  | \$225,180.80 | \$4,503.68 |



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

Returns Filed: February 2020

|                    |  | Taxable | Tax Due    |
|--------------------|--|---------|------------|
| <b>Ethan Recap</b> |  |         |            |
| D                  | Manufacturing  |         | \$70.66    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$1,932.22 |
| F                  | Wholesale Trade  |         | \$367.36   |
| G                  | Retail Trade   |         | \$1,524.47 |
| H                  | Finance, Insurance, And Real Estate                                  |         | \$166.07   |
| I                  | Services   |         | \$295.14   |
|                    | Other  |         | \$147.76   |
| Total for Ethan    |  |         | \$4,503.68 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Eureka - General</b>   |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| 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   |    |   |  | \$8,173.44  | \$163.47   |
|   |    | Total for MAJOR GROUP 07  |  | \$8,173.44  | \$163.47   |
|   |    | Total for DIVISION A  |  | \$8,260.09  | \$165.20   |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| 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   |    |   |  | \$32,660.19 | \$653.21   |
|   |    | Total for MAJOR GROUP 17  |  | \$32,660.19 | \$653.21   |
|   |    | Total for DIVISION C  |  | \$32,720.19 | \$654.41   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 24  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$2,678.28  | \$53.57    |
| 2754  |    | Commercial Printing, Gravure  |  | \$34.45     | \$0.69     |
| Other   |    |   |  | \$1,599.92  | \$32.00    |
|   |    | Total for MAJOR GROUP 27  |  | \$4,312.65  | \$86.26    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | \$1,446.00  | \$28.92    |
|   |    | Total for MAJOR GROUP 28  |  | \$1,446.00  | \$28.92    |
| 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:  | 39 | Miscellaneous Manufacturing Industries  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A        |
|   |    | Total for DIVISION D  |  | \$27,760.89 | \$555.23   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| 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   |  | \$27,825.44 | \$556.51   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$60,548.25 | \$1,210.97 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$4,316.94  | \$86.34    |
| Other   |    |   |  | \$551.53    | \$11.03    |
|   |    | Total for MAJOR GROUP 48  |  | \$93,242.16 | \$1,864.85 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |            |

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

## Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Eureka - General continued...</b>   |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |              |            |
| Other  | \$104,146.45 | \$2,082.93 |
| Total for MAJOR GROUP 49   | \$104,146.45 | \$2,082.93 |
| Total for DIVISION E   | \$200,384.66 | \$4,007.70 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| 5044 Office Equipment  | \$656.48     | \$13.13    |
| 5045 Computers and Computer Peripheral Equipment and Software  | \$3,501.43   | \$70.03    |
| 5074 Plumbing and Heating Equipment and Supplies   | \$689.67     | \$13.79    |
| 5085 Industrial Supplies   | \$453.64     | \$9.08     |
| 5087 Service Establishment Equipment and Supplies  | \$1,813.00   | \$36.26    |
| 5099 Durable Goods, NEC  | \$179.31     | \$3.59     |
| Other  | \$1,993.04   | \$39.86    |
| Total for MAJOR GROUP 50   | \$9,286.57   | \$185.74   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  | \$1,735.00   | \$34.70    |
| Other  | \$10,731.14  | \$214.62   |
| Total for MAJOR GROUP 51   | \$12,466.14  | \$249.32   |
| Total for DIVISION F   | \$21,752.71  | \$435.06   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |              |            |
| 5211 Lumber and Other Building Materials Dealers   | \$43,041.37  | \$860.83   |
| 5251 Hardware Stores   | \$2,331.06   | \$46.62    |
| Total for MAJOR GROUP 52   | \$45,372.43  | \$907.45   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$6,916.31   | \$138.33   |
| 5399 Miscellaneous General Merchandise Stores  | \$432.75     | \$8.65     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$72,034.37  | \$1,440.68 |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5499 Miscellaneous Food Stores   | \$578.09     | \$11.56    |
| Other  | \$196,222.59 | \$3,924.45 |
| Total for MAJOR GROUP 54   | \$196,800.68 | \$3,936.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |              |            |
| Other  | \$30,381.33  | \$607.63   |
| Total for MAJOR GROUP 55   | \$30,381.33  | \$607.63   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$6,792.78   | \$135.87   |
| 5632 Women's Accessory and Specialty Stores  | \$722.50     | \$14.45    |
| 5651 Family Clothing Stores  | \$1,259.64   | \$25.19    |
| 5661 Shoe Stores   | \$344.92     | \$6.90     |
| 5699 Miscellaneous Apparel and Accessory Stores  | \$737.85     | \$14.76    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$10,013.49  | \$200.29   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |              |            |
| 5712 Furniture Stores  | \$6,485.22   | \$129.70   |
| 5719 Miscellaneous Homefurnishings Stores  | \$1,506.65   | \$30.13    |
| 5722 Household Appliance Stores  | \$9,422.97   | \$188.46   |
| 5734 Computer and Computer Software Stores   | \$1,809.42   | \$36.19    |
| Other  | \$1,363.20   | \$27.26    |
| Total for MAJOR GROUP 57   | \$20,587.46  | \$411.74   |
| MAJOR GROUP: 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   | \$10,114.75  | \$202.30   |
| 5961 Catalog and Mail-Order Houses   | \$71,306.01  | \$1,426.14 |

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

Returns Filed: February 2020

|   |                          |   | Taxable      | Tax Due     |
|---|--------------------------|---|--------------|-------------|
| Eureka - General <i>continued...</i>            |                          |   |              |             |
| DIVISION: G Retail Trade <i>continued...</i>    |                          |   |              |             |
|   | 5963                     | Direct Selling Establishments                                       | \$3,357.75   | \$67.16     |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                    | \$23,684.01  | \$473.68    |
|   | Other                    |   | \$47,857.79  | \$957.16    |
|   | Total for MAJOR GROUP 59 |   | \$156,320.31 | \$3,126.44  |
|   | Total for DIVISION G     |   | \$557,174.65 | \$11,143.53 |
| DIVISION: H Finance, Insurance, And Real Estate |                          |   |              |             |
| MAJOR GROUP:                                    | 60                       | Depository Institutions   |              |             |
|   | Other                    |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 60 |   | N/A          | N/A         |
| MAJOR GROUP:                                    | 64                       | Insurance Agents, Brokers, And Service                              |              |             |
|   | 6411                     | Insurance Agents, Brokers, and Service                              | \$37,833.00  | \$756.66    |
|   | Total for MAJOR GROUP 64 |   | \$37,833.00  | \$756.66    |
| 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     |   | \$38,185.31  | \$763.71    |
| DIVISION: I Services                            |                          |   |              |             |
| MAJOR GROUP:                                    | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places             |              |             |
|   | Other                    |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 70 |   | N/A          | N/A         |
| MAJOR GROUP:                                    | 72                       | Personal Services   |              |             |
|   | Other                    |   | \$25,965.93  | \$519.32    |
|   | Total for MAJOR GROUP 72 |   | \$25,965.93  | \$519.32    |
| MAJOR GROUP:                                    | 73                       | Business Services   |              |             |
|   | 7342                     | Disinfecting and Pest Control Services                              | \$292.35     | \$5.85      |
|   | 7359                     | Equipment Rental and Leasing, NEC                                   | \$12,681.61  | \$253.63    |
|   | 7372                     | Prepackaged Software  | \$5,349.53   | \$106.99    |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services    | \$9,831.58   | \$196.63    |
|   | 7379                     | Computer Related Services, NEC                                      | \$8,812.66   | \$176.25    |
|   | 7389                     | Miscellaneous Business Services                                     | \$1,366.41   | \$27.33     |
|   | Other                    |   | \$4,586.71   | \$91.73     |
|   | Total for MAJOR GROUP 73 |   | \$42,920.85  | \$858.41    |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                            |              |             |
|   | Other                    |   | \$76,833.15  | \$1,536.66  |
|   | Total for MAJOR GROUP 75 |   | \$76,833.15  | \$1,536.66  |
| MAJOR GROUP:                                    | 76                       | Miscellaneous Repair Services                                       |              |             |
|   | Other                    |   | \$1,066.71   | \$21.33     |
|   | Total for MAJOR GROUP 76 |   | \$1,066.71   | \$21.33     |
| 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                    |   | \$50,059.09  | \$1,001.18  |
|   | Total for MAJOR GROUP 80 |   | \$50,059.09  | \$1,001.18  |
| MAJOR GROUP:                                    | 81                       | Legal Services  |              |             |
|   | 8111                     | Legal Services  | \$18,954.01  | \$379.08    |
|   | Total for MAJOR GROUP 81 |   | \$18,954.01  | \$379.08    |
| MAJOR GROUP:                                    | 86                       | Membership Organizations  |              |             |
|   | Other                    |   | \$32.39      | \$0.65      |
|   | Total for MAJOR GROUP 86 |   | \$32.39      | \$0.65      |
| MAJOR GROUP:                                    | 87                       | Engineering, Accounting, Research, Management, And Related Services |              |             |
|   | 8721                     | Accounting, Auditing, and Bookkeeping Services                      | \$7,214.38   | \$144.29    |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Eureka - General continued...</b>     |  |              |            |
| <b>DIVISION: I Services continued...</b> |  |              |            |
| <b>Other</b>                             |  | \$2,297.00   | \$45.94    |
| Total for MAJOR GROUP 87                 |  | \$9,511.38   | \$190.23   |
| MAJOR GROUP: 89 Miscellaneous Services   |  |              |            |
| <b>8999 Services, NEC</b>                |  | \$444.98     | \$8.90     |
| Total for MAJOR GROUP 89                 |  | \$444.98     | \$8.90     |
| Total for DIVISION I                     |  | \$236,903.06 | \$4,738.05 |

## Eureka - General Recap

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| A                          | Agriculture, Forestry, And Fishing                                   | \$8,260.09     | \$165.20    |
| C                          | Construction   | \$32,720.19    | \$654.41    |
| D                          | Manufacturing  | \$27,760.89    | \$555.23    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$200,384.66   | \$4,007.70  |
| F                          | Wholesale Trade  | \$21,752.71    | \$435.06    |
| G                          | Retail Trade   | \$557,174.65   | \$11,143.53 |
| H                          | Finance, Insurance, And Real Estate                                  | \$38,185.31    | \$763.71    |
| I                          | Services   | \$236,903.06   | \$4,738.05  |
| Total for Eureka - General |  | \$1,123,141.56 | \$22,462.89 |

## Eureka Recap

|                  |  |  |             |
|------------------|--|--|-------------|
| A                | Agriculture, Forestry, And Fishing                                   |  | \$165.20    |
| C                | Construction   |  | \$654.41    |
| D                | Manufacturing  |  | \$555.23    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,007.70  |
| F                | Wholesale Trade  |  | \$435.06    |
| G                | Retail Trade   |  | \$11,143.53 |
| H                | Finance, Insurance, And Real Estate                                  |  | \$763.71    |
| I                | Services   |  | \$4,738.05  |
| Total for Eureka |  |  | \$22,462.89 |

## 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.

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

## Returns Filed: February 2020

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Fairfax - General</b>  |              |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |          |
|   | <b>Other</b> |   |  | 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 |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$161.26    | \$3.23   |
|   | <b>Other</b> |   |  | \$39.23     | \$0.78   |
|   |              | Total for MAJOR GROUP 27  |  | \$200.49    | \$4.01   |
| MAJOR GROUP:  | 31           | Leather And Leather Products  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 31  |  | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 35  |  | N/A         | N/A      |
|   |              | Total for DIVISION D  |  | \$1,783.95  | \$35.68  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing                                |  |             |          |
|   | <b>4212</b>  | Local Trucking Without Storage  |  | \$2,432.73  | \$48.65  |
|   |              | Total for MAJOR GROUP 42  |  | \$2,432.73  | \$48.65  |
| MAJOR GROUP:  | 48           | Communications  |  |             |          |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$9,743.72  | \$194.88 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                             |  | \$2,418.50  | \$48.37  |
|   | <b>4841</b>  | Cable and Other Pay Television Services                                     |  | \$1,614.48  | \$32.29  |
|   | <b>Other</b> |   |  | \$303.00    | \$6.06   |
|   |              | Total for MAJOR GROUP 48  |  | \$14,079.70 | \$281.60 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |              | Total for DIVISION E  |  | \$30,532.70 | \$610.66 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |  |             |          |
|   | <b>Other</b> |   |  | \$2,055.50  | \$41.11  |
|   |              | Total for MAJOR GROUP 50  |  | \$2,055.50  | \$41.11  |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods   |  |             |          |
|   | <b>5191</b>  | Farm Supplies   |  | \$32,217.42 | \$644.35 |
|   | <b>Other</b> |   |  | \$421.12    | \$8.42   |
|   |              | Total for MAJOR GROUP 51  |  | \$32,638.54 | \$652.77 |
|   |              | Total for DIVISION F  |  | \$34,694.04 | \$693.88 |
| <b>DIVISION: G Retail Trade</b>   |              |   |  |             |          |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |  |             |          |
|   | <b>Other</b> |   |  | \$2,656.13  | \$53.12  |
|   |              | Total for MAJOR GROUP 52  |  | \$2,656.13  | \$53.12  |
| MAJOR GROUP:  | 53           | General Merchandise Stores  |  |             |          |
|   | <b>5311</b>  | Department Stores   |  | \$864.62    | \$17.29  |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 53  |  | \$927.59    | \$18.55  |
| MAJOR GROUP:  | 54           | Food Stores   |  |             |          |
|   | <b>Other</b> |   |  | \$9,348.55  | \$186.98 |
|   |              | Total for MAJOR GROUP 54  |  | \$9,348.55  | \$186.98 |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                            |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 55  |  | N/A         | N/A      |

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

Returns Filed: February 2020

## Fairfax - General *continued...*

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

|              |              |   | Taxable     | Tax Due  |
|--------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 56           | Apparel And Accessory Stores                      |             |          |
|              | <b>5621</b>  | Women's Clothing Stores                           | \$661.49    | \$13.23  |
|              | <b>5651</b>  | Family Clothing Stores                            | \$3,809.85  | \$76.20  |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 56                          | \$4,458.34  | \$89.17  |
| MAJOR GROUP: | 57           | Home Furniture, Furnishings, And Equipment Stores |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 57                          | N/A         | N/A      |
| MAJOR GROUP: | 58           | Eating And Drinking Places                        |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 58                          | N/A         | N/A      |
| MAJOR GROUP: | 59           | Miscellaneous Retail                              |             |          |
|              | <b>5961</b>  | Catalog and Mail-Order Houses                     | \$14,187.25 | \$283.76 |
|              | <b>5963</b>  | Direct Selling Establishments                     | \$691.00    | \$13.82  |
|              | <b>5999</b>  | Miscellaneous Retail Stores, NEC                  | \$1,071.90  | \$21.44  |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 59                          | \$15,980.15 | \$319.62 |
|              |              | Total for DIVISION G                              | \$47,873.31 | \$957.49 |

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

|              |              |  |         |        |
|--------------|--------------|--|---------|--------|
| MAJOR GROUP: | 60           | Depository Institutions                |         |        |
|              | <b>Other</b> |  | N/A     | N/A    |
|              |              | Total for MAJOR GROUP 60               | N/A     | N/A    |
| MAJOR GROUP: | 61           | Non-depository Credit Institutions     |         |        |
|              | <b>Other</b> |  | N/A     | N/A    |
|              |              | Total for MAJOR GROUP 61               | N/A     | N/A    |
| MAJOR GROUP: | 64           | Insurance Agents, Brokers, And Service |         |        |
|              | <b>Other</b> |  | N/A     | N/A    |
|              |              | Total for MAJOR GROUP 64               | N/A     | N/A    |
|              |              | Total for DIVISION H                   | \$69.21 | \$1.38 |

### DIVISION: I Services

|              |              |  |            |         |
|--------------|--------------|--|------------|---------|
| MAJOR GROUP: | 72           | Personal Services                      |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 72               | N/A        | N/A     |
| MAJOR GROUP: | 73           | Business Services                      |            |         |
|              | <b>7342</b>  | Disinfecting and Pest Control Services | \$298.00   | \$5.96  |
|              | <b>Other</b> |  | \$1,141.76 | \$22.84 |
|              |              | Total for MAJOR GROUP 73               | \$1,439.76 | \$28.80 |
| MAJOR GROUP: | 78           | Motion Pictures                        |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 78               | N/A        | N/A     |
| MAJOR GROUP: | 79           | Amusement And Recreation Services      |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 79               | N/A        | N/A     |
| MAJOR GROUP: | 86           | Membership Organizations               |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 86               | N/A        | N/A     |
| MAJOR GROUP: | 88           | Private Households                     |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 88               | N/A        | N/A     |
| MAJOR GROUP: | 89           | Miscellaneous Services                 |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 89               | N/A        | N/A     |
|              |              | Total for DIVISION I                   | \$3,792.23 | \$75.84 |

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

Returns Filed: February 2020

|                                |  | Taxable      | Tax Due    |
|--------------------------------|--|--------------|------------|
| <b>Fairfax - General Recap</b> |  |              |            |
| D                              | Manufacturing  | \$1,783.95   | \$35.68    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,532.70  | \$610.66   |
| F                              | Wholesale Trade  | \$34,694.04  | \$693.88   |
| G                              | Retail Trade   | \$47,873.31  | \$957.49   |
| H                              | Finance, Insurance, And Real Estate                                  | \$69.21      | \$1.38     |
| I                              | Services   | \$3,792.23   | \$75.84    |
| Total for Fairfax - General    |  | \$118,745.44 | \$2,374.93 |

|                      |  |  |            |
|----------------------|--|--|------------|
| <b>Fairfax Recap</b> |  |  |            |
| D                    | Manufacturing  |  | \$35.68    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$610.66   |
| F                    | Wholesale Trade  |  | \$693.88   |
| G                    | Retail Trade   |  | \$957.49   |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$1.38     |
| I                    | Services   |  | \$75.84    |
| Total for Fairfax    |  |  | \$2,374.93 |

## ITEMS OF NOTE

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



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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Fairview - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 27  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$141.30    | \$2.82   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$2,612.85  | \$52.26  |
| 4813  |    | Telephone Communications, Except Radiotelephone                             | \$2,339.00  | \$46.78  |
| 4841  |    | Cable and Other Pay Television Services                                     | \$1,321.48  | \$26.43  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$6,295.23  | \$125.91 |
| 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  | \$11,794.23 | \$235.89 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$194.95    | \$3.90   |
|   |    | Total for MAJOR GROUP 50  | \$194.95    | \$3.90   |
|   |    | Total for DIVISION F  | \$194.95    | \$3.90   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | N/A         | N/A      |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |
| 5651  |    | Family Clothing Stores  | \$121.23    | \$2.42   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 56  | \$401.31    | \$8.02   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                           |             |          |
| Other   |    |   | \$254.92    | \$5.10   |
|   |    | Total for MAJOR GROUP 57  | \$254.92    | \$5.10   |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |             |          |
| 5961  |    | Catalog and Mail-Order Houses   | \$7,715.21  | \$154.32 |
| Other   |    |   | \$3,202.85  | \$64.06  |
|   |    | Total for MAJOR GROUP 59  | \$10,918.06 | \$218.38 |
|   |    | Total for DIVISION G  | \$11,914.87 | \$238.31 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                                  |    |   |             |          |
| MAJOR GROUP:  | 64 | Insurance Agents, Brokers, And Service                                      |             |          |
| Other   |    |   | N/A         | N/A      |

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

Returns Filed: February 2020

## Fairview - General *continued...*

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

### DIVISION: I Services

|                 |   |                          | Taxable    | Tax Due |
|-----------------|---|--------------------------|------------|---------|
|                 |   | Total for MAJOR GROUP 64 | N/A        | N/A     |
|                 |   | Total for DIVISION H     | N/A        | N/A     |
|                 |   |                          |            |         |
|                 |   | Total for MAJOR GROUP 72 | N/A        | N/A     |
| MAJOR GROUP: 72 | Personal Services   |                          |            |         |
| Other           |   |                          | N/A        | N/A     |
|                 |   | Total for MAJOR GROUP 73 | N/A        | N/A     |
| MAJOR GROUP: 73 | Business Services   |                          |            |         |
| Other           |   |                          | \$728.61   | \$14.58 |
|                 |   | Total for MAJOR GROUP 73 | \$728.61   | \$14.58 |
| 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           |   |                          | \$807.92   | \$16.16 |
|                 |   | Total for MAJOR GROUP 87 | \$807.92   | \$16.16 |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |            |         |
| Other           |   |                          | N/A        | N/A     |
|                 |   | Total for MAJOR GROUP 89 | N/A        | N/A     |
|                 |   | Total for DIVISION I     | \$3,837.02 | \$76.75 |

## Fairview - General Recap

|   |  |             |          |
|---|--|-------------|----------|
| D | Manufacturing  | \$141.30    | \$2.82   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,794.23 | \$235.89 |
| F | Wholesale Trade  | \$194.95    | \$3.90   |
| G | Retail Trade   | \$11,914.87 | \$238.31 |
| I | Services   | \$3,837.02  | \$76.75  |
|   | Other  | \$308.00    | \$6.16   |
|   | Total for Fairview - General   | \$28,190.37 | \$563.83 |

## Fairview Recap

|   |  |          |
|---|--|----------|
| D | Manufacturing  | \$2.82   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235.89 |
| F | Wholesale Trade  | \$3.90   |
| G | Retail Trade   | \$238.31 |
| I | Services   | \$76.75  |
|   | Other  | \$6.16   |
|   | Total for Fairview   | \$563.83 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   | Taxable       | Tax Due    |
|---|----|---|---------------|------------|
| <b>Faith - General</b>  |    |   |               |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |               |            |
| MAJOR GROUP:  | 07 | Agricultural Services   |               |            |
| Other   |    |   | \$82,390.76   | \$1,647.81 |
| Total for MAJOR GROUP 07  |    |   | \$82,390.76   | \$1,647.81 |
| Total for DIVISION A  |    |   | \$82,390.76   | \$1,647.81 |
| <b>DIVISION: B Mining</b>   |    |   |               |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |               |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |               |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |               |            |
| Other   |    |   | \$2,166.45    | \$43.33    |
| Total for MAJOR GROUP 20  |    |   | \$2,166.45    | \$43.33    |
| 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                                  | \$732.21      | \$14.65    |
| 2754  |    | Commercial Printing, Gravure  | \$44.48       | \$0.89     |
| 2759  |    | Commercial Printing, NEC  | \$623.74      | \$12.47    |
| 2771  |    | Greeting Cards  | \$131.15      | \$2.62     |
| Other   |    |   | \$1,654.05    | \$33.08    |
| Total for MAJOR GROUP 27  |    |   | \$3,185.63    | \$63.71    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |               |            |
| Other   |    |   | N/A           | N/A        |
| Total for MAJOR GROUP 28  |    |   | N/A           | N/A        |
| MAJOR GROUP:  | 29 | Petroleum Refining And Related Industries   |               |            |
| Other   |    |   | N/A           | N/A        |
| Total for MAJOR GROUP 29  |    |   | N/A           | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |               |            |
| Other   |    |   | N/A           | N/A        |
| Total for MAJOR GROUP 35  |    |   | N/A           | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |               |            |
| Other   |    |   | N/A           | N/A        |
| Total for MAJOR GROUP 36  |    |   | N/A           | N/A        |
| Total for DIVISION D  |    |   | (\$16,211.87) | (\$324.24) |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |               |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |               |            |
| Other   |    |   | N/A           | N/A        |
| Total for MAJOR GROUP 42  |    |   | N/A           | N/A        |
| MAJOR GROUP:  | 48 | Communications  |               |            |
| 4812  |    | Radiotelephone Communications   | \$14,705.84   | \$294.11   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$599.01      | \$11.98    |
| 4841  |    | Cable and Other Pay Television Services   | \$6,632.88    | \$132.66   |
| Other   |    |   | \$484.00      | \$9.68     |
| Total for MAJOR GROUP 48  |    |   | \$22,421.73   | \$448.43   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |               |            |
| Other   |    |   | N/A           | N/A        |
| Total for MAJOR GROUP 49  |    |   | N/A           | N/A        |

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

## Returns Filed: February 2020

|  |                          | Taxable      | Tax Due     |
|--|--------------------------|--------------|-------------|
| <b>Faith - General <i>continued</i>...</b>   |                          |              |             |
|  | Total for DIVISION E     | \$91,455.21  | \$1,829.10  |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |             |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |             |
| 5044 Office Equipment  |                          | \$1,957.75   | \$39.16     |
| 5045 Computers and Computer Peripheral Equipment and Software                        |                          | \$893.39     | \$17.87     |
| Other  |                          | \$19,760.64  | \$395.23    |
|  | Total for MAJOR GROUP 50 | \$22,611.78  | \$452.26    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |              |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              |                          | \$4,219.05   | \$84.38     |
| 5141 Groceries, General Line   |                          | \$1,446.29   | \$28.93     |
| 5142 Packaged Frozen Foods   |                          | \$919.00     | \$18.38     |
| Other  |                          | \$838.88     | \$16.78     |
|  | Total for MAJOR GROUP 51 | \$7,423.22   | \$148.47    |
|  | Total for DIVISION F     | \$30,035.00  | \$600.73    |
| <b>DIVISION: G Retail Trade</b>  |                          |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     |                          | \$63,674.67  | \$1,273.49  |
|  | Total for MAJOR GROUP 52 | \$63,674.67  | \$1,273.49  |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |             |
| 5311 Department Stores   |                          | \$4,910.77   | \$98.22     |
| Other  |                          | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 | \$5,165.04   | \$103.31    |
| MAJOR GROUP: 54 Food Stores  |                          |              |             |
| 5411 Grocery Stores  |                          | \$228,546.01 | \$4,570.92  |
| 5499 Miscellaneous Food Stores   |                          | \$366.30     | \$7.33      |
|  | Total for MAJOR GROUP 54 | \$228,912.31 | \$4,578.25  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |              |             |
| 5531 Auto and Home Supply Stores   |                          | \$27,684.76  | \$553.70    |
| Other  |                          | N/A          | N/A         |
|  | Total for MAJOR GROUP 55 | \$58,307.63  | \$1,166.16  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |             |
| 5621 Women's Clothing Stores   |                          | \$876.25     | \$17.53     |
| 5651 Family Clothing Stores  |                          | \$2,194.54   | \$43.89     |
| 5661 Shoe Stores   |                          | \$215.38     | \$4.31      |
| Other  |                          | \$38,172.52  | \$763.46    |
|  | Total for MAJOR GROUP 56 | \$41,458.69  | \$829.19    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |              |             |
| 5731 Radio, Television, and Consumer Electronics Stores                              |                          | \$697.50     | \$13.95     |
| Other  |                          | \$3,035.73   | \$60.71     |
|  | Total for MAJOR GROUP 57 | \$3,733.23   | \$74.66     |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |              |             |
| Other  |                          | N/A          | N/A         |
|  | Total for MAJOR GROUP 58 | N/A          | N/A         |
| MAJOR GROUP: 59 Miscellaneous Retail   |                          |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops   |                          | \$606.44     | \$12.13     |
| 5943 Stationery Stores   |                          | \$815.79     | \$16.32     |
| 5961 Catalog and Mail-Order Houses   |                          | \$63,084.09  | \$1,261.73  |
| 5963 Direct Selling Establishments   |                          | \$5,333.81   | \$106.68    |
| 5984 Liquefied Petroleum Gas Dealers   |                          | \$9,339.26   | \$186.79    |
| 5999 Miscellaneous Retail Stores, NEC  |                          | \$2,865.36   | \$57.29     |
| Other  |                          | \$22,975.38  | \$459.51    |
|  | Total for MAJOR GROUP 59 | \$105,020.13 | \$2,100.45  |
|  | Total for DIVISION G     | \$517,111.23 | \$10,342.30 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                          |              |             |
| MAJOR GROUP: 60 Depository Institutions  |                          |              |             |
| Other  |                          | N/A          | N/A         |

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

## Returns Filed: February 2020

### Faith - General *continued...*

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

|              |    |  | Taxable  | Tax Due |
|--------------|----|--|----------|---------|
|              |    | Total for MAJOR GROUP 60               | N/A      | N/A     |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions     |          |         |
| <b>Other</b> |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 61               | N/A      | N/A     |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |          |         |
| <b>Other</b> |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 64               | N/A      | N/A     |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices   |          |         |
| <b>Other</b> |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 67               | N/A      | N/A     |
|              |    | Total for DIVISION H                   | \$633.13 | \$12.66 |

#### DIVISION: I Services

|              |    |   |              |            |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |              |            |
| <b>Other</b> |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 70  | N/A          | N/A        |
| MAJOR GROUP: | 72 | Personal Services   |              |            |
| <b>Other</b> |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 72  | N/A          | N/A        |
| MAJOR GROUP: | 73 | Business Services   |              |            |
| <b>7371</b>  |    | Computer Programming Services                                       | \$84.95      | \$1.70     |
| <b>7372</b>  |    | Prepackaged Software  | \$10,709.08  | \$214.18   |
| <b>7374</b>  |    | Computer Processing and Data Preparation and Processing Services    | \$400.30     | \$8.01     |
| <b>7379</b>  |    | Computer Related Services, NEC                                      | \$1,679.46   | \$33.59    |
| <b>7389</b>  |    | Miscellaneous Business Services                                     | \$8,369.67   | \$167.40   |
| <b>Other</b> |    |   | \$5,623.57   | \$112.47   |
|              |    | Total for MAJOR GROUP 73  | \$26,867.03  | \$537.35   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |              |            |
| <b>Other</b> |    |   | \$45,962.14  | \$919.25   |
|              |    | Total for MAJOR GROUP 75  | \$45,962.14  | \$919.25   |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services                                       |              |            |
| <b>Other</b> |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 76  | N/A          | N/A        |
| MAJOR GROUP: | 78 | Motion Pictures   |              |            |
| <b>Other</b> |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 78  | N/A          | N/A        |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |              |            |
| <b>Other</b> |    |   | \$412.66     | \$8.26     |
|              |    | Total for MAJOR GROUP 79  | \$412.66     | \$8.26     |
| MAJOR GROUP: | 80 | Health Services   |              |            |
| <b>Other</b> |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP: | 82 | Educational Services  |              |            |
| <b>Other</b> |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 82  | N/A          | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>8721</b>  |    | Accounting, Auditing, and Bookkeeping Services                      | \$6,207.34   | \$124.15   |
| <b>Other</b> |    |   | \$1,438.83   | \$28.78    |
|              |    | Total for MAJOR GROUP 87  | \$7,646.17   | \$152.93   |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
| <b>Other</b> |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 89  | N/A          | N/A        |
|              |    | Total for DIVISION I  | \$109,938.77 | \$2,198.81 |

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

Returns Filed: February 2020

|                              |  | Taxable       | Tax Due     |
|------------------------------|--|---------------|-------------|
| <b>Faith - General Recap</b> |  |               |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$82,390.76   | \$1,647.81  |
| D                            | Manufacturing  | (\$16,211.87) | (\$324.24)  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,455.21   | \$1,829.10  |
| F                            | Wholesale Trade  | \$30,035.00   | \$600.73    |
| G                            | Retail Trade   | \$517,111.23  | \$10,342.30 |
| H                            | Finance, Insurance, And Real Estate                                  | \$633.13      | \$12.66     |
| I                            | Services   | \$109,938.77  | \$2,198.81  |
|                              | Other  | \$1,657.26    | \$33.15     |
| Total for Faith - General    |  | \$817,009.49  | \$16,340.32 |

## Faith - 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     |  | \$59,312.48 | \$593.12 |

### 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 |
| Total for DIVISION I     |   | N/A | N/A |

## Faith - Gross Receipts Recap

|                                  |              |             |          |
|----------------------------------|--------------|-------------|----------|
| G                                | Retail Trade | \$59,312.48 | \$593.12 |
|                                  | Other        | \$13,360.70 | \$133.61 |
| Total for Faith - Gross Receipts |              | \$72,673.18 | \$726.73 |

## Faith Recap

|                 |  |  |             |
|-----------------|--|--|-------------|
| A               | Agriculture, Forestry, And Fishing                                   |  | \$1,647.81  |
| D               | Manufacturing  |  | (\$324.24)  |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,829.10  |
| F               | Wholesale Trade  |  | \$600.73    |
| G               | Retail Trade   |  | \$10,935.42 |
| H               | Finance, Insurance, And Real Estate                                  |  | \$12.66     |
| I               | Services   |  | \$2,198.81  |
|                 | Other  |  | \$166.76    |
| Total for Faith |  |  | \$17,067.05 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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



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

Returns Filed: February 2020

## Faulkton - General

### DIVISION: A Agriculture, Forestry, And Fishing

|              |    |  | Taxable     | Tax Due    |
|--------------|----|--|-------------|------------|
| 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               | \$46,386.59 | \$927.74   |
| Other        |    |  | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 07                                 | \$49,627.32 | \$992.55   |
|              |    | Total for DIVISION A                                     | \$50,711.75 | \$1,014.24 |

### DIVISION: C Construction

|              |    |  |             |            |
|--------------|----|--|-------------|------------|
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |             |            |
| Other        |    |  | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 15   | N/A         | N/A        |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors  |             |            |
| Other        |    |  | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 16   | N/A         | N/A        |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors                           |             |            |
| Other        |    |  | \$42,986.09 | \$859.72   |
|              |    | Total for MAJOR GROUP 17   | \$42,986.09 | \$859.72   |
|              |    | Total for DIVISION C   | \$50,972.32 | \$1,019.44 |

### DIVISION: D Manufacturing

|              |    |   |             |          |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 20 | Food And Kindred Products   |             |          |
| Other        |    |   | \$3,015.50  | \$60.31  |
|              |    | Total for MAJOR GROUP 20  | \$3,015.50  | \$60.31  |
| MAJOR GROUP: | 22 | Textile Mill Products   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 23  | N/A         | N/A      |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries                                 |             |          |
| 2711         |    | Newspapers: Publishing, or Publishing and Printing                          | \$7,897.03  | \$157.94 |
| 2754         |    | Commercial Printing, Gravure  | \$134.78    | \$2.70   |
| 2759         |    | Commercial Printing, NEC  | \$1,915.50  | \$38.31  |
| 2771         |    | Greeting Cards  | \$37.73     | \$0.75   |
| Other        |    |   | \$1,465.41  | \$29.31  |
|              |    | Total for MAJOR GROUP 27  | \$11,450.45 | \$229.01 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products   |             |          |
| Other        |    |   | \$1,448.00  | \$28.96  |
|              |    | Total for MAJOR GROUP 28  | \$1,448.00  | \$28.96  |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries                                   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 29  | N/A         | N/A      |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products                                  |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 30  | N/A         | N/A      |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products                                   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 32  | N/A         | N/A      |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 34  | N/A         | N/A      |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment                  |             |          |

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

Returns Filed: February 2020

|  |    |   | Taxable      | Tax Due    |
|--|----|---|--------------|------------|
| <b>Faulkton - General <i>continued...</i></b>  |    |   |              |            |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                       |    |   |              |            |
| <b>Other</b>   |    |   | 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 |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 36   |    |   | N/A          | N/A        |
| MAJOR GROUP:   | 37 | Transportation Equipment  |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 37   |    |   | N/A          | N/A        |
| MAJOR GROUP:   | 39 | Miscellaneous Manufacturing Industries  |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 39   |    |   | N/A          | N/A        |
| Total for DIVISION D   |    |   | \$62,635.97  | \$1,252.73 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b>    |    |   |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |              |            |
| <b>Other</b>   |    |   | \$13,991.92  | \$279.84   |
| Total for MAJOR GROUP 42   |    |   | \$13,991.92  | \$279.84   |
| MAJOR GROUP:   | 48 | Communications  |              |            |
| <b>4812</b> Radiotelephone Communications  |    |   | \$28,814.13  | \$576.28   |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                |    |   | \$47,804.39  | \$956.09   |
| <b>4841</b> Cable and Other Pay Television Services  |    |   | \$7,929.90   | \$158.60   |
| <b>Other</b>   |    |   | \$316.50     | \$6.33     |
| Total for MAJOR GROUP 48   |    |   | \$84,864.92  | \$1,697.30 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |              |            |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 49   |    |   | N/A          | N/A        |
| Total for DIVISION E   |    |   | \$264,958.09 | \$5,299.16 |
| <b>DIVISION: F Wholesale Trade</b>   |    |   |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |              |            |
| <b>5044</b> Office Equipment   |    |   | \$1,753.24   | \$35.06    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |    |   | \$1,201.70   | \$24.04    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           |    |   | \$5,106.69   | \$102.13   |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |    |   | \$11,683.00  | \$233.66   |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |    |   | \$4,690.59   | \$93.82    |
| <b>5083</b> Farm and Garden Machinery and Equipment  |    |   | \$5,706.72   | \$114.13   |
| <b>5085</b> Industrial Supplies  |    |   | \$1,126.30   | \$22.53    |
| <b>5087</b> Service Establishment Equipment and Supplies                                   |    |   | \$3,088.39   | \$61.77    |
| <b>Other</b>   |    |   | \$52,197.22  | \$1,043.94 |
| Total for MAJOR GROUP 50   |    |   | \$86,553.85  | \$1,731.08 |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods   |              |            |
| <b>5122</b> Drugs, Drug Proprieties, and Druggists' Sundries                               |    |   | \$2,713.00   | \$54.26    |
| <b>Other</b>   |    |   | \$97,108.11  | \$1,942.16 |
| Total for MAJOR GROUP 51   |    |   | \$99,821.11  | \$1,996.42 |
| Total for DIVISION F   |    |   | \$186,374.96 | \$3,727.50 |
| <b>DIVISION: G Retail Trade</b>  |    |   |              |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                    |    |   | \$53,906.11  | \$1,078.13 |
| <b>5251</b> Hardware Stores  |    |   | \$30,092.75  | \$601.86   |
| Total for MAJOR GROUP 52   |    |   | \$83,998.86  | \$1,679.99 |
| MAJOR GROUP:   | 53 | General Merchandise Stores  |              |            |
| <b>5311</b> Department Stores  |    |   | \$7,021.08   | \$140.42   |
| <b>Other</b>   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 53   |    |   | \$7,455.69   | \$149.11   |
| MAJOR GROUP:   | 54 | Food Stores   |              |            |
| <b>5411</b> Grocery Stores   |    |   | \$103,472.28 | \$2,069.45 |

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

Returns Filed: February 2020

|  |   | Taxable      | Tax Due     |
|--|---|--------------|-------------|
| <b>Faulkton - General <i>continued...</i></b>          |   |              |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |   |              |             |
| 5499   | Miscellaneous Food Stores                               | \$3,803.44   | \$76.07     |
| Other  |   | N/A          | N/A         |
| Total for MAJOR GROUP 54                               |   | \$107,678.97 | \$2,153.59  |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations        |              |             |
| 5531   | Auto and Home Supply Stores                             | \$3,507.58   | \$70.15     |
| 5541   | Gasoline Service Station                                | \$91,348.69  | \$1,826.98  |
| Other  |   | N/A          | N/A         |
| Total for MAJOR GROUP 55                               |   | \$87,670.58  | \$1,753.42  |
| MAJOR GROUP: 56  | Apparel And Accessory Stores                            |              |             |
| 5621   | Women's Clothing Stores                                 | \$2,221.09   | \$44.42     |
| 5632   | Women's Accessory and Specialty Stores                  | \$488.46     | \$9.77      |
| 5651   | Family Clothing Stores                                  | \$2,967.19   | \$59.35     |
| 5661   | Shoe Stores   | \$691.58     | \$13.83     |
| 5699   | Miscellaneous Apparel and Accessory Stores              | \$821.99     | \$16.44     |
| Other  |   | \$480.08     | \$9.60      |
| Total for MAJOR GROUP 56                               |   | \$7,670.39   | \$153.41    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores       |              |             |
| 5719   | Miscellaneous Homefurnishings Stores                    | \$33,517.84  | \$670.35    |
| 5722   | Household Appliance Stores                              | \$4,201.93   | \$84.04     |
| 5731   | Radio, Television, and Consumer Electronics Stores      | \$22,589.37  | \$451.79    |
| 5734   | Computer and Computer Software Stores                   | \$4,484.00   | \$89.68     |
| Other  |   | \$39,221.89  | \$784.43    |
| Total for MAJOR GROUP 57                               |   | \$104,015.03 | \$2,080.29  |
| MAJOR GROUP: 58  | Eating And Drinking Places                              |              |             |
| 5812   | Eating Places   | \$75,431.12  | \$1,508.62  |
| Other  |   | N/A          | N/A         |
| Total for MAJOR GROUP 58                               |   | \$95,116.62  | \$1,902.34  |
| MAJOR GROUP: 59  | Miscellaneous Retail                                    |              |             |
| 5941   | Sporting Goods Stores and Bicycle Shops                 | \$960.96     | \$19.22     |
| 5942   | Book Stores   | \$374.49     | \$7.49      |
| 5943   | Stationery Stores                                       | \$3,783.62   | \$75.68     |
| 5947   | Gift, Novelty, and Souvenir Shops                       | \$2,998.00   | \$59.96     |
| 5961   | Catalog and Mail-Order Houses                           | \$92,974.56  | \$1,859.54  |
| 5963   | Direct Selling Establishments                           | \$11,783.28  | \$235.67    |
| 5999   | Miscellaneous Retail Stores, NEC                        | \$20,928.00  | \$418.57    |
| Other  |   | \$235,913.28 | \$4,718.27  |
| Total for MAJOR GROUP 59                               |   | \$369,716.19 | \$7,394.40  |
| Total for DIVISION G                                   |   | \$863,322.33 | \$17,266.55 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |              |             |
| 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                                   |   | \$9,147.55   | \$182.95    |
| <b>DIVISION: I Services</b>                            |   |              |             |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |             |
| Other  |   | N/A          | N/A         |

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

Returns Filed: February 2020

## Faulkton - General *continued...*

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

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
|   | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP: 72 Personal Services   |                          |              |            |
| 7231 Beauty Shops   |                          | \$17,397.62  | \$347.96   |
| 7299 Miscellaneous Personal Services, NEC   |                          | \$9,353.72   | \$187.08   |
| Other   |                          | \$23,678.33  | \$473.57   |
|   | Total for MAJOR GROUP 72 | \$50,429.67  | \$1,008.61 |
| MAJOR GROUP: 73 Business Services   |                          |              |            |
| 7322 Adjustment and Collection Services   |                          | \$220.00     | \$4.40     |
| 7342 Disinfecting and Pest Control Services   |                          | \$914.50     | \$18.29    |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$2,098.98   | \$41.98    |
| 7372 Prepackaged Software   |                          | \$11,102.70  | \$222.05   |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$201.79     | \$4.04     |
| 7379 Computer Related Services, NEC   |                          | \$3,579.76   | \$71.59    |
| 7389 Miscellaneous Business Services  |                          | \$2,840.19   | \$56.80    |
| Other   |                          | \$3,279.75   | \$65.60    |
|   | Total for MAJOR GROUP 73 | \$24,237.67  | \$484.75   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                          |              |            |
| Other   |                          | \$37,111.98  | \$742.24   |
|   | Total for MAJOR GROUP 75 | \$37,111.98  | \$742.24   |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 76 | N/A          | N/A        |
| MAJOR GROUP: 78 Motion Pictures   |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP: 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                                 |                          | \$7,497.36   | \$149.95   |
| Other   |                          | \$1,078.27   | \$21.57    |
|   | Total for MAJOR GROUP 87 | \$8,575.63   | \$171.52   |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |            |
| 8999 Services, NEC  |                          | \$4,704.49   | \$94.09    |
|   | Total for MAJOR GROUP 89 | \$4,704.49   | \$94.09    |
|   | Total for DIVISION I     | \$165,007.88 | \$3,300.18 |
| 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        |

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

Returns Filed: February 2020

|                                 |  | Taxable        | Tax Due     |
|---------------------------------|--|----------------|-------------|
| <b>Faulkton - General Recap</b> |  |                |             |
| A                               | Agriculture, Forestry, And Fishing                                   | \$50,711.75    | \$1,014.24  |
| C                               | Construction   | \$50,972.32    | \$1,019.44  |
| D                               | Manufacturing  | \$62,635.97    | \$1,252.73  |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$264,958.09   | \$5,299.16  |
| F                               | Wholesale Trade  | \$186,374.96   | \$3,727.50  |
| G                               | Retail Trade   | \$863,322.33   | \$17,266.55 |
| H                               | Finance, Insurance, And Real Estate                                  | \$9,147.55     | \$182.95    |
| I                               | Services   | \$165,007.88   | \$3,300.18  |
|                                 | Other  | \$600.00       | \$12.00     |
| Total for Faulkton - General    |  | \$1,653,730.85 | \$33,074.75 |

## Faulkton - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E     | N/A | N/A |

### DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | 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

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$20,123.10 | \$201.24 |
| Total for MAJOR GROUP 58 | \$20,123.10 | \$201.24 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$136,864.27 | \$1,368.65 |

### 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 |

## Faulkton - Gross Receipts Recap

|                                     |              |              |            |
|-------------------------------------|--------------|--------------|------------|
| G                                   | Retail Trade | \$136,864.27 | \$1,368.65 |
|                                     | Other        | \$58,775.74  | \$587.76   |
| Total for Faulkton - Gross Receipts |              | \$195,640.01 | \$1,956.41 |

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

Returns Filed: February 2020

|                       |  | Taxable | Tax Due     |
|-----------------------|--|---------|-------------|
| <b>Faulkton Recap</b> |  |         |             |
| A                     | Agriculture, Forestry, And Fishing                                   |         | \$1,014.24  |
| C                     | Construction   |         | \$1,019.44  |
| D                     | Manufacturing  |         | \$1,252.73  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$5,299.16  |
| F                     | Wholesale Trade  |         | \$3,727.50  |
| G                     | Retail Trade   |         | \$18,635.20 |
| H                     | Finance, Insurance, And Real Estate                                  |         | \$182.95    |
| I                     | Services   |         | \$3,300.18  |
|                       | Other  |         | \$599.76    |
| Total for Faulkton    |  |         | \$35,031.16 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Flandreau - General</b>                            |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 01  |  | N/A          | N/A        |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 02  |  | N/A          | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| <b>0741</b>   |    | Veterinary Services for Livestock   |  | \$114,014.36 | \$2,280.29 |
| <b>0782</b>   |    | Lawn and Garden Services  |  | \$5,523.33   | \$110.47   |
|   |    | Total for MAJOR GROUP 07  |  | \$119,537.69 | \$2,390.76 |
|   |    | Total for DIVISION A  |  | \$124,395.57 | \$2,487.92 |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 15  |  | N/A          | N/A        |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 16  |  | N/A          | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |            |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$16,990.44  | \$339.80   |
| <b>1731</b>   |    | Electrical Work   |  | \$426.05     | \$8.52     |
| <b>Other</b>  |    |   |  | \$27,167.74  | \$543.35   |
|   |    | Total for MAJOR GROUP 17  |  | \$44,584.23  | \$891.67   |
|   |    | Total for DIVISION C  |  | \$457,296.26 | \$9,925.23 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| <b>Other</b>  |    |   |  | \$5,887.35   | \$117.75   |
|   |    | Total for MAJOR GROUP 20  |  | \$5,887.35   | \$117.75   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| <b>Other</b>  |    |   |  | 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 |  |              |            |
| <b>Other</b>  |    |   |  | \$288.44     | \$5.77     |
|   |    | Total for MAJOR GROUP 23  |  | \$288.44     | \$5.77     |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |              |            |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$6,838.98   | \$136.78   |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$313.42     | \$6.27     |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                               |  | \$229.95     | \$4.60     |
| <b>2741</b>   |    | Miscellaneous Publishing  |  | \$85.38      | \$1.71     |
| <b>2752</b>   |    | Commercial Printing, Lithographic   |  | \$2,001.39   | \$40.03    |
| <b>2754</b>   |    | Commercial Printing, Gravure  |  | \$450.48     | \$9.01     |
| <b>2759</b>   |    | Commercial Printing, NEC  |  | \$2,252.00   | \$45.04    |
| <b>2771</b>   |    | Greeting Cards  |  | \$118.32     | \$2.37     |
|   |    | Total for MAJOR GROUP 27  |  | \$12,289.92  | \$245.81   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 28  |  | N/A          | N/A        |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 30  |  | N/A          | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 34  |  | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                  |  |              |            |
| <b>Other</b>  |    |   |  | \$714.00     | \$14.28    |

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

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due     |
|--|--|--|--------------|-------------|
| Flandreau - General continued...   |  |  |              |             |
| DIVISION: D Manufacturing continued...   |  |  |              |             |
| Total for MAJOR GROUP 35   |  |  | \$714.00     | \$14.28     |
| MAJOR GROUP: 36  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  | \$990.56     | \$19.82     |
| Other  |  |  |              |             |
| Total for MAJOR GROUP 36   |  |  | \$990.56     | \$19.82     |
| MAJOR GROUP: 37  | Transportation Equipment   |  | N/A          | N/A         |
| Other  |  |  |              |             |
| 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 |  | N/A          | N/A         |
| Other  |  |  |              |             |
| Total for MAJOR GROUP 38   |  |  | N/A          | N/A         |
| Total for DIVISION D   |  |  | \$24,859.26  | \$497.21    |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |              |             |
| MAJOR GROUP: 42  | Motor Freight Transportation And Warehousing   |  |              |             |
| 4212   | Local Trucking Without Storage   |  | \$8,214.75   | \$164.29    |
| Total for MAJOR GROUP 42   |  |  | \$8,214.75   | \$164.29    |
| MAJOR GROUP: 48  | Communications   |  |              |             |
| 4812   | Radiotelephone Communications  |  | \$122,610.57 | \$2,452.21  |
| 4813   | Telephone Communications, Except Radiotelephone  |  | \$9,685.40   | \$193.70    |
| 4841   | Cable and Other Pay Television Services  |  | \$143,769.63 | \$2,875.40  |
| 4899   | Communications Services, NEC   |  | \$4,215.17   | \$84.31     |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 48   |  |  | \$281,177.57 | \$5,623.56  |
| MAJOR GROUP: 49  | Electric, Gas, And Sanitary Services   |  | \$278,502.61 | \$5,570.05  |
| Other  |  |  |              |             |
| Total for MAJOR GROUP 49   |  |  | \$278,502.61 | \$5,570.05  |
| Total for DIVISION E   |  |  | \$567,894.93 | \$11,357.90 |
| DIVISION: F Wholesale Trade  |  |  |              |             |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |  |              |             |
| 5044   | Office Equipment   |  | \$7,894.47   | \$157.89    |
| 5045   | Computers and Computer Peripheral Equipment and Software   |  | \$1,335.28   | \$26.70     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies   |  | \$14,919.14  | \$298.39    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$12,580.22  | \$251.60    |
| 5072   | Hardware   |  | \$5,216.00   | \$104.32    |
| 5085   | Industrial Supplies  |  | \$1,896.10   | \$37.92     |
| 5087   | Service Establishment Equipment and Supplies   |  | \$2,250.01   | \$45.00     |
| 5091   | Sporting and Recreational Goods and Supplies   |  | \$2,810.19   | \$56.21     |
| Other  |  |  | \$16,020.08  | \$320.40    |
| Total for MAJOR GROUP 50   |  |  | \$64,921.49  | \$1,298.43  |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |  |              |             |
| 5122   | Drugs, Drug Proprietarys, and Druggists' Sundries  |  | \$473.00     | \$9.46      |
| 5136   | Men's and Boys' Clothing and Furnishings   |  | \$284.75     | \$5.70      |
| Other  |  |  | \$26,341.49  | \$526.83    |
| Total for MAJOR GROUP 51   |  |  | \$27,099.24  | \$541.99    |
| Total for DIVISION F   |  |  | \$92,020.73  | \$1,840.42  |
| DIVISION: G Retail Trade   |  |  |              |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers  |  | \$37,138.19  | \$742.77    |
| 5251   | Hardware Stores  |  | \$5,240.99   | \$104.82    |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52   |  |  | \$42,548.45  | \$850.98    |
| MAJOR GROUP: 53  | General Merchandise Stores   |  |              |             |
| 5311   | Department Stores  |  | \$20,699.81  | \$414.00    |
| 5399   | Miscellaneous General Merchandise Stores   |  | \$973.69     | \$19.46     |
| Other  |  |  | N/A          | N/A         |



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

Returns Filed: February 2020

## Flandreau - General *continued...*

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

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| Total for MAJOR GROUP 53  | \$180,973.64   | \$3,619.46  |
| MAJOR GROUP: 54 Food Stores                                       |                |             |
| <b>5411</b> Grocery Stores  | \$240,156.87   | \$4,803.14  |
| <b>5499</b> Miscellaneous Food Stores                             | \$3,273.29     | \$65.47     |
| <b>Other</b>  | \$21,235.40    | \$424.71    |
| Total for MAJOR GROUP 54  | \$264,665.56   | \$5,293.32  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| <b>5531</b> Auto and Home Supply Stores                           | \$161,509.06   | \$3,230.17  |
| <b>Other</b>  | \$71,910.65    | \$1,438.20  |
| Total for MAJOR GROUP 55  | \$233,419.71   | \$4,668.37  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| <b>5621</b> Women's Clothing Stores                               | \$2,941.33     | \$58.84     |
| <b>5632</b> Women's Accessory and Specialty Stores                | \$1,232.00     | \$24.64     |
| <b>5641</b> Children's and Infants' Wear Stores                   | \$754.96       | \$15.10     |
| <b>5651</b> Family Clothing Stores                                | \$6,855.13     | \$137.10    |
| <b>5661</b> Shoe Stores   | \$4,247.04     | \$84.94     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            | \$2,034.50     | \$40.69     |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 56  | \$18,275.96    | \$365.53    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| <b>5712</b> Furniture Stores                                      | \$11,686.97    | \$233.74    |
| <b>5713</b> Floor Coverings Stores                                | \$17,473.82    | \$349.49    |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  | \$1,414.00     | \$28.28     |
| <b>5722</b> Household Appliance Stores                            | \$6,820.67     | \$136.41    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    | \$1,692.31     | \$33.85     |
| <b>5734</b> Computer and Computer Software Stores                 | \$1,475.72     | \$29.51     |
| <b>Other</b>  | \$1,213.29     | \$24.27     |
| Total for MAJOR GROUP 57  | \$41,776.78    | \$835.55    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| <b>5812</b> Eating Places   | \$43,779.31    | \$875.58    |
| <b>5813</b> Drinking Places                                       | \$38,876.42    | \$777.54    |
| Total for MAJOR GROUP 58  | \$82,655.73    | \$1,653.12  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               | \$976.94       | \$19.54     |
| <b>5942</b> Book Stores   | \$2,943.41     | \$58.87     |
| <b>5943</b> Stationery Stores                                     | \$3,181.20     | \$63.63     |
| <b>5961</b> Catalog and Mail-Order Houses                         | \$193,892.66   | \$3,877.93  |
| <b>5962</b> Automatic Merchandise Machine Operators               | \$2,422.08     | \$48.43     |
| <b>5963</b> Direct Selling Establishments                         | \$14,659.81    | \$293.20    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      | \$16,638.43    | \$332.76    |
| <b>Other</b>  | \$17,088.41    | \$341.78    |
| Total for MAJOR GROUP 59  | \$251,802.94   | \$5,036.14  |
| Total for DIVISION G  | \$1,116,118.77 | \$22,322.47 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>            |                |             |
| MAJOR GROUP: 60 Depository Institutions                           |                |             |
| <b>6099</b> Functions Related to Depository Banking, NEC          | \$948.46       | \$18.97     |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 60  | \$1,513.21     | \$30.26     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                |                |             |
| <b>6159</b> Miscellaneous Business Credit Institutions            | \$2,605.50     | \$52.11     |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 61  | \$3,189.50     | \$63.79     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service            |                |             |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 64  | N/A            | N/A         |
| MAJOR GROUP: 65 Real Estate                                       |                |             |

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

Returns Filed: February 2020

## Flandreau - General *continued...*

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

#### Other

|                          | Taxable    | Tax Due  |
|--------------------------|------------|----------|
|                          | N/A        | N/A      |
| Total for MAJOR GROUP 65 | N/A        | N/A      |
| Total for DIVISION H     | \$6,331.57 | \$126.63 |

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

#### Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$95,891.06 | \$1,917.81 |
| Total for MAJOR GROUP 72 | \$95,891.06 | \$1,917.81 |

MAJOR GROUP: 73 Business Services

**7342** Disinfecting and Pest Control Services

**7349** Building Cleaning and Maintenance Services, NEC

**7359** Equipment Rental and Leasing, NEC

**7371** Computer Programming Services

**7372** Prepackaged Software

**7374** Computer Processing and Data Preparation and Processing Services

**7379** Computer Related Services, NEC

**7382** Security Systems Services

**7389** Miscellaneous Business Services

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$3,005.14   | \$60.11    |
|                          | \$29,680.49  | \$593.61   |
|                          | \$77,449.46  | \$1,953.63 |
|                          | \$3,034.48   | \$60.69    |
|                          | \$17,084.94  | \$341.70   |
|                          | \$533.03     | \$10.66    |
|                          | \$12,698.93  | \$253.98   |
|                          | \$2,128.23   | \$42.57    |
|                          | \$7,135.26   | \$142.72   |
|                          | \$9,686.84   | \$193.73   |
| Total for MAJOR GROUP 73 | \$162,436.80 | \$3,653.40 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

**7538** General Automotive Repair Shops

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$110,965.01 | \$2,219.30 |
|                          | \$28,078.29  | \$561.56   |
| Total for MAJOR GROUP 75 | \$139,043.30 | \$2,780.86 |

MAJOR GROUP: 76 Miscellaneous Repair Services

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$12,424.45 | \$248.49 |
| Total for MAJOR GROUP 76 | \$12,424.45 | \$248.49 |

MAJOR GROUP: 78 Motion Pictures

#### Other

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

MAJOR GROUP: 79 Amusement And Recreation Services

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$11,206.32 | \$224.12 |
| Total for MAJOR GROUP 79 | \$11,206.32 | \$224.12 |

MAJOR GROUP: 80 Health Services

#### Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$6,397.43 | \$127.95 |
| Total for MAJOR GROUP 80 | \$6,397.43 | \$127.95 |

MAJOR GROUP: 81 Legal Services

**8111** Legal Services

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$24,097.77 | \$481.96 |
| Total for MAJOR GROUP 81 | \$24,097.77 | \$481.96 |

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

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$15,227.88 | \$304.55 |
|                          | \$11,569.17 | \$231.38 |
| Total for MAJOR GROUP 87 | \$26,797.05 | \$535.93 |

MAJOR GROUP: 89 Miscellaneous Services

**8999** Services, NEC

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$5,601.50 | \$112.03 |
| Total for MAJOR GROUP 89 | \$5,601.50 | \$112.03 |

|                      |              |             |
|----------------------|--------------|-------------|
| Total for DIVISION I | \$491,323.30 | \$10,231.10 |
|----------------------|--------------|-------------|

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

Returns Filed: February 2020

|                                  |  | Taxable        | Tax Due     |
|----------------------------------|--|----------------|-------------|
| <b>Flandreau - General Recap</b> |  |                |             |
| A                                | Agriculture, Forestry, And Fishing                                   | \$124,395.57   | \$2,487.92  |
| C                                | Construction   | \$457,296.26   | \$9,925.23  |
| D                                | Manufacturing  | \$24,859.26    | \$497.21    |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$567,894.93   | \$11,357.90 |
| F                                | Wholesale Trade  | \$92,020.73    | \$1,840.42  |
| G                                | Retail Trade   | \$1,116,118.77 | \$22,322.47 |
| H                                | Finance, Insurance, And Real Estate                                  | \$6,331.57     | \$126.63    |
| I                                | Services   | \$491,323.30   | \$10,231.10 |
| Total for Flandreau - General    |  | \$2,880,240.39 | \$58,788.88 |

## Flandreau - Gross Receipts

### 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: 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

5813 Drinking Places

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$44,067.83 | \$440.68 |
|                          | \$38,876.42 | \$388.76 |
| Total for MAJOR GROUP 58 | \$82,944.25 | \$829.44 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$122,262.71 | \$1,222.63 |

### DIVISION: I Services

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 |

## Flandreau - Gross Receipts Recap

|                                      |              |              |            |
|--------------------------------------|--------------|--------------|------------|
| G                                    | Retail Trade | \$122,262.71 | \$1,222.63 |
|                                      | Other        | \$1,469.48   | \$15.01    |
| Total for Flandreau - Gross Receipts |              | \$123,732.19 | \$1,237.64 |

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

Returns Filed: February 2020

|                        |  | Taxable | Tax Due     |
|------------------------|--|---------|-------------|
| <b>Flandreau Recap</b> |  |         |             |
| A                      | Agriculture, Forestry, And Fishing                                   |         | \$2,487.92  |
| C                      | Construction   |         | \$9,925.23  |
| D                      | Manufacturing  |         | \$497.21    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$11,357.90 |
| F                      | Wholesale Trade  |         | \$1,840.42  |
| G                      | Retail Trade   |         | \$23,545.10 |
| H                      | Finance, Insurance, And Real Estate                                  |         | \$126.63    |
| I                      | Services   |         | \$10,231.10 |
|                        | Other  |         | \$15.01     |
| Total for Flandreau    |  |         | \$60,026.52 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Florence - General</b>   |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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   |    |   | \$5,116.69  | \$102.34   |
| Total for MAJOR GROUP 17  |    |   | \$5,116.69  | \$102.34   |
| Total for DIVISION C  |    |   | \$13,674.82 | \$287.43   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   | \$759.22    | \$15.19    |
| 2754 Commercial Printing, Gravure   |    |   | \$6.00      | \$0.12     |
| Other   |    |   | \$558.62    | \$11.17    |
| Total for MAJOR GROUP 27  |    |   | \$1,323.84  | \$26.48    |
| 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  |    |   | \$1,588.10  | \$31.77    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |            |
| 4212 Local Trucking Without Storage   |    |   | \$474.54    | \$9.49     |
| Total for MAJOR GROUP 42  |    |   | \$474.54    | \$9.49     |
| MAJOR GROUP:  | 48 | Communications  |             |            |
| 4812 Radiotelephone Communications  |    |   | \$7,410.36  | \$148.21   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$19,700.84 | \$394.02   |
| 4841 Cable and Other Pay Television Services  |    |   | \$4,917.45  | \$98.35    |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$32,413.65 | \$648.28   |
| 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  |    |   | \$68,851.56 | \$1,377.04 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| Other   |    |   | \$10,061.33 | \$201.24   |
| Total for MAJOR GROUP 50  |    |   | \$10,061.33 | \$201.24   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |            |
| Other   |    |   | \$7,742.18  | \$154.84   |
| Total for MAJOR GROUP 51  |    |   | \$7,742.18  | \$154.84   |
| Total for DIVISION F  |    |   | \$17,803.51 | \$356.08   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |            |
| 5211 Lumber and Other Building Materials Dealers  |    |   | \$8,701.36  | \$174.03   |

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

Returns Filed: February 2020

## Florence - General *continued...*

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

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
|   | Total for MAJOR GROUP 52 | \$8,701.36   | \$174.03   |
| MAJOR GROUP: 53 General Merchandise Stores                        |                          |              |            |
| 5311 Department Stores  |                          | \$1,709.04   | \$34.18    |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 53 | \$1,742.58   | \$34.85    |
| MAJOR GROUP: 54 Food Stores                                       |                          |              |            |
| Other   |                          | \$15,079.28  | \$301.58   |
|   | Total for MAJOR GROUP 54 | \$15,079.28  | \$301.58   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| Other   |                          | \$10,726.47  | \$214.54   |
|   | Total for MAJOR GROUP 55 | \$10,726.47  | \$214.54   |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                          |              |            |
| 5621 Women's Clothing Stores                                      |                          | \$1,179.37   | \$23.59    |
| 5632 Women's Accessory and Specialty Stores                       |                          | \$864.50     | \$17.29    |
| 5651 Family Clothing Stores                                       |                          | \$587.76     | \$11.75    |
| 5661 Shoe Stores  |                          | \$619.44     | \$12.39    |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 56 | \$3,472.07   | \$69.44    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |              |            |
| 5719 Miscellaneous Homefurnishings Stores                         |                          | \$317.00     | \$6.34     |
| 5731 Radio, Television, and Consumer Electronics Stores           |                          | \$81.50      | \$1.63     |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 57 | \$4,744.43   | \$94.89    |
| 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                              |                          |              |            |
| 5961 Catalog and Mail-Order Houses                                |                          | \$33,576.63  | \$671.56   |
| 5963 Direct Selling Establishments                                |                          | \$2,461.50   | \$49.23    |
| 5999 Miscellaneous Retail Stores, NEC                             |                          | \$1,604.68   | \$32.09    |
| Other   |                          | \$482.06     | \$9.64     |
|   | Total for MAJOR GROUP 59 | \$38,124.87  | \$762.52   |
|   | Total for DIVISION G     | \$151,839.90 | \$3,036.83 |

### 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                   |                          | \$1,514.30 | \$30.28  |
| 7372 Prepackaged Software                                |                          | \$1,305.54 | \$26.11  |
| 7389 Miscellaneous Business Services                     |                          | \$75.62    | \$1.51   |
| Other  |                          | \$2,428.30 | \$48.57  |
|  | Total for MAJOR GROUP 73 | \$5,323.76 | \$106.47 |
| 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                          |                          |            |          |

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

Returns Filed: February 2020

|   |   |  |  | Taxable     | Tax Due  |
|---|---|--|--|-------------|----------|
| <b>Florence - General <i>continued...</i></b>   |   |  |  |             |          |
| <b>DIVISION: I Services <i>continued...</i></b> |   |  |  |             |          |
| <b>Other</b>                                    |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 78                        |   |  |  | N/A         | N/A      |
| MAJOR GROUP: 79                                 | Amusement And Recreation Services                                   |  |  |             |          |
| <b>Other</b>                                    |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 79                        |   |  |  | N/A         | N/A      |
| MAJOR GROUP: 86                                 | Membership Organizations  |  |  |             |          |
| <b>Other</b>                                    |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 86                        |   |  |  | N/A         | N/A      |
| MAJOR GROUP: 87                                 | Engineering, Accounting, Research, Management, And Related Services |  |  |             |          |
| <b>Other</b>                                    |   |  |  | \$2,571.25  | \$51.43  |
| Total for MAJOR GROUP 87                        |   |  |  | \$2,571.25  | \$51.43  |
| MAJOR GROUP: 89                                 | Miscellaneous Services  |  |  |             |          |
| <b>8999 Services, NEC</b>                       |   |  |  | \$607.99    | \$12.16  |
| Total for MAJOR GROUP 89                        |   |  |  | \$607.99    | \$12.16  |
| Total for DIVISION I                            |   |  |  | \$14,826.18 | \$296.52 |

## Florence - General Recap

|                              |  |              |            |
|------------------------------|--|--------------|------------|
| C                            | Construction   | \$13,674.82  | \$287.43   |
| D                            | Manufacturing  | \$1,588.10   | \$31.77    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,851.56  | \$1,377.04 |
| F                            | Wholesale Trade  | \$17,803.51  | \$356.08   |
| G                            | Retail Trade   | \$151,839.90 | \$3,036.83 |
| I                            | Services   | \$14,826.18  | \$296.52   |
|                              | Other  | \$1,840.48   | \$36.81    |
| Total for Florence - General |  | \$270,424.55 | \$5,422.48 |

## Florence Recap

|                    |  |            |
|--------------------|--|------------|
| C                  | Construction   | \$287.43   |
| D                  | Manufacturing  | \$31.77    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,377.04 |
| F                  | Wholesale Trade  | \$356.08   |
| G                  | Retail Trade   | \$3,036.83 |
| I                  | Services   | \$296.52   |
|                    | Other  | \$36.81    |
| Total for Florence |  | \$5,422.48 |

## ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|  |    |   | Taxable      | Tax Due    |
|--|----|---|--------------|------------|
| Fort Pierre - General                          |    |   |              |            |
| DIVISION: A Agriculture, Forestry, And Fishing |    |   |              |            |
| MAJOR GROUP:                                   | 07 | Agricultural Services   |              |            |
| 0742   |    | Veterinary Services for Animal Specialties  | \$85,975.72  | \$1,719.51 |
| 0782   |    | Lawn and Garden Services  | \$19,716.57  | \$394.34   |
| 0783   |    | Ornamental Shrub and Tree Services  | \$4,655.29   | \$93.11    |
| Other  |    |   | \$120,605.53 | \$2,412.11 |
| Total for MAJOR GROUP 07                       |    |   | \$230,953.11 | \$4,619.07 |
| Total for DIVISION A                           |    |   | \$230,953.11 | \$4,619.07 |
| DIVISION: B Mining                             |    |   |              |            |
| MAJOR GROUP:                                   | 13 | Oil And Gas Extraction  |              |            |
| Other  |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 13                       |    |   | N/A          | N/A        |
| Total for DIVISION B                           |    |   | N/A          | N/A        |
| DIVISION: C Construction                       |    |   |              |            |
| MAJOR GROUP:                                   | 15 | Building Construction General Contractors And Operative Builders                    |              |            |
| 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   | \$3,937.52   | \$78.75    |
| Other  |    |   | \$5,681.80   | \$113.64   |
| Total for MAJOR GROUP 17                       |    |   | \$9,619.32   | \$192.39   |
| Total for DIVISION C                           |    |   | \$33,259.52  | \$665.19   |
| DIVISION: D Manufacturing                      |    |   |              |            |
| MAJOR GROUP:                                   | 20 | Food And Kindred Products   |              |            |
| Other  |    |   | \$5,932.75   | \$118.66   |
| Total for MAJOR GROUP 20                       |    |   | \$5,932.75   | \$118.66   |
| MAJOR GROUP:                                   | 22 | Textile Mill Products   |              |            |
| Other  |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 22                       |    |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other  |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 23                       |    |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 27 | Printing, Publishing, And Allied Industries   |              |            |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  | \$865.99     | \$17.32    |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 | \$4,708.22   | \$94.16    |
| 2752   |    | Commercial Printing, Lithographic   | \$4,344.78   | \$86.90    |
| 2754   |    | Commercial Printing, Gravure  | \$428.86     | \$8.58     |
| 2759   |    | Commercial Printing, NEC  | \$1,685.00   | \$33.70    |
| 2771   |    | Greeting Cards  | \$439.54     | \$8.79     |
| Other  |    |   | \$2,858.49   | \$57.17    |
| Total for MAJOR GROUP 27                       |    |   | \$15,330.88  | \$306.62   |
| MAJOR GROUP:                                   | 28 | Chemicals And Allied Products   |              |            |
| Other  |    |   | \$4,882.50   | \$97.65    |
| Total for MAJOR GROUP 28                       |    |   | \$4,882.50   | \$97.65    |
| MAJOR GROUP:                                   | 35 | Industrial And Commercial Machinery And Computer Equipment                          |              |            |
| Other  |    |   | \$2,427.47   | \$48.55    |
| Total for MAJOR GROUP 35                       |    |   | \$2,427.47   | \$48.55    |
| 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        |



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

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due     |
|--|--|--|--------------|-------------|
| Fort Pierre - General continued...   |  |  |              |             |
| DIVISION: D Manufacturing continued...   |  |  |              |             |
| 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 |  | N/A          | N/A         |
| Other  |  |  |              |             |
| 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   |  |  | \$32,372.83  | \$647.48    |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |              |             |
| MAJOR GROUP: 42  | Motor Freight Transportation And Warehousing   |  |              |             |
| 4212   | Local Trucking Without Storage   |  | \$30,516.62  | \$610.34    |
| Total for MAJOR GROUP 42   |  |  | \$30,516.62  | \$610.34    |
| MAJOR GROUP: 48  | Communications   |  |              |             |
| 4812   | Radiotelephone Communications  |  | \$111,459.45 | \$2,229.19  |
| 4813   | Telephone Communications, Except Radiotelephone  |  | \$17,645.46  | \$352.91    |
| 4841   | Cable and Other Pay Television Services  |  | \$130,584.11 | \$2,611.69  |
| 4899   | Communications Services, NEC   |  | \$3,415.25   | \$68.31     |
| Other  |  |  | \$963.70     | \$19.27     |
| Total for MAJOR GROUP 48   |  |  | \$264,067.97 | \$5,281.37  |
| MAJOR GROUP: 49  | Electric, Gas, And Sanitary Services   |  |              |             |
| 4959   | Sanitary Services, NEC   |  | \$3,417.00   | \$68.34     |
| Other  |  |  | \$389,067.02 | \$7,781.34  |
| Total for MAJOR GROUP 49   |  |  | \$392,484.02 | \$7,849.68  |
| Total for DIVISION E   |  |  | \$687,068.61 | \$13,741.39 |
| DIVISION: F Wholesale Trade  |  |  |              |             |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |  |              |             |
| 5013   | Motor Vehicle Supplies and New Parts   |  | \$1,093.54   | \$21.87     |
| 5031   | Lumber, Plywood, Millwork, and Wood Panels   |  | \$5,761.50   | \$115.23    |
| 5044   | Office Equipment   |  | \$1,797.12   | \$35.94     |
| 5045   | Computers and Computer Peripheral Equipment and Software   |  | \$4,691.89   | \$93.84     |
| 5046   | Commercial Equipment, NEC  |  | \$1,518.45   | \$30.37     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies   |  | \$5,737.25   | \$114.75    |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$13,909.74  | \$278.19    |
| 5074   | Plumbing and Heating Equipment and Supplies  |  | \$18,938.15  | \$378.76    |
| 5084   | Industrial Machinery and Equipment   |  | \$3,013.02   | \$60.26     |
| 5085   | Industrial Supplies  |  | \$6,100.43   | \$122.01    |
| 5087   | Service Establishment Equipment and Supplies   |  | \$483.48     | \$9.67      |
| 5091   | Sporting and Recreational Goods and Supplies   |  | \$3,848.25   | \$76.97     |
| Other  |  |  | \$24,931.00  | \$498.63    |
| Total for MAJOR GROUP 50   |  |  | \$91,823.82  | \$1,836.49  |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |  |              |             |
| 5122   | Drugs, Drug Proprietarys, and Druggists' Sundries  |  | \$1,678.50   | \$33.57     |
| 5136   | Men's and Boys' Clothing and Furnishings   |  | \$507.00     | \$10.14     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories   |  | \$699.75     | \$14.00     |
| 5141   | Groceries, General Line  |  | \$7,640.84   | \$152.82    |
| 5142   | Packaged Frozen Foods  |  | \$2,212.50   | \$44.25     |
| 5149   | Groceries and Related Products, NEC  |  | \$498.74     | \$9.97      |
| Other  |  |  | \$8,866.55   | \$177.33    |
| Total for MAJOR GROUP 51   |  |  | \$22,103.88  | \$442.08    |
| Total for DIVISION F   |  |  | \$113,927.70 | \$2,278.57  |
| DIVISION: G Retail Trade   |  |  |              |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers  |  | \$127,519.37 | \$2,550.39  |
| 5251   | Hardware Stores  |  | \$10,528.40  | \$210.57    |

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

Returns Filed: February 2020

## Fort Pierre - General *continued...*

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

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| Total for MAJOR GROUP 52  | \$138,047.77   | \$2,760.96  |
| MAJOR GROUP: 53 General Merchandise Stores                        |                |             |
| 5311 Department Stores  | \$7,673.07     | \$153.46    |
| 5331 Variety Stores   | \$77,129.28    | \$1,542.59  |
| 5399 Miscellaneous General Merchandise Stores                     | \$1,246.36     | \$24.93     |
| Total for MAJOR GROUP 53  | \$86,048.71    | \$1,720.98  |
| MAJOR GROUP: 54 Food Stores                                       |                |             |
| 5411 Grocery Stores   | \$371,736.00   | \$7,434.72  |
| 5499 Miscellaneous Food Stores                                    | \$6,089.38     | \$121.80    |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 54  | \$385,749.98   | \$7,715.01  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| 5531 Auto and Home Supply Stores                                  | \$260,648.45   | \$5,212.98  |
| 5541 Gasoline Service Station                                     | \$229,222.85   | \$4,584.45  |
| Other   | \$214,287.18   | \$4,285.75  |
| Total for MAJOR GROUP 55  | \$704,158.48   | \$14,083.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                | \$988.50       | \$19.77     |
| 5621 Women's Clothing Stores                                      | \$3,996.56     | \$79.93     |
| 5632 Women's Accessory and Specialty Stores                       | \$1,602.91     | \$32.06     |
| 5641 Children's and Infants' Wear Stores                          | \$632.40       | \$12.65     |
| 5651 Family Clothing Stores                                       | \$7,557.03     | \$151.14    |
| 5661 Shoe Stores  | \$1,005.39     | \$20.11     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$2,408.42     | \$48.17     |
| Total for MAJOR GROUP 56  | \$18,191.21    | \$363.83    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5719 Miscellaneous Homefurnishings Stores                         | \$17,342.25    | \$346.85    |
| 5722 Household Appliance Stores                                   | \$14,316.25    | \$286.33    |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$5,763.42     | \$115.27    |
| 5734 Computer and Computer Software Stores                        | \$14,926.50    | \$298.53    |
| Other   | \$10,392.31    | \$207.85    |
| Total for MAJOR GROUP 57  | \$62,740.73    | \$1,254.83  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$472,805.67   | \$9,456.11  |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$510,852.91   | \$10,217.06 |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$48,699.00    | \$973.98    |
| 5942 Book Stores  | \$1,292.40     | \$25.85     |
| 5943 Stationery Stores  | \$2,441.94     | \$48.84     |
| 5961 Catalog and Mail-Order Houses                                | \$242,193.42   | \$4,843.93  |
| 5963 Direct Selling Establishments                                | \$9,189.30     | \$183.79    |
| 5983 Fuel Oil Dealers   | \$13,689.62    | \$273.79    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$247,197.87   | \$4,943.98  |
| Other   | \$27,826.79    | \$556.53    |
| Total for MAJOR GROUP 59  | \$592,530.34   | \$11,850.69 |
| Total for DIVISION G  | \$2,498,320.13 | \$49,966.54 |

### 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  | \$1,957.50 | \$39.15 |
| Total for MAJOR GROUP 61                               | \$1,957.50 | \$39.15 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |            |         |
| Other  | N/A        | N/A     |

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

Returns Filed: February 2020

## Fort Pierre - 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                          |                          |             |            |
| 6531 Real Estate Agents and Managers                 |                          | \$69,936.80 | \$1,398.74 |
| Other  |                          | N/A         | N/A        |
|  | Total for MAJOR GROUP 65 | \$75,828.05 | \$1,516.57 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |                          |             |            |
| Other  |                          | N/A         | N/A        |
|  | Total for MAJOR GROUP 67 | N/A         | N/A        |
|  | Total for DIVISION H     | \$94,423.01 | \$1,888.48 |

### DIVISION: I Services

|  |                          |              |            |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places      |                          |              |            |
| 7011 Hotels and Motels   |                          | \$331,919.24 | \$6,638.39 |
|  | Total for MAJOR GROUP 70 | \$331,919.24 | \$6,638.39 |
| MAJOR GROUP: 72 Personal Services  |                          |              |            |
| Other  |                          | \$7,991.85   | \$159.84   |
|  | Total for MAJOR GROUP 72 | \$7,991.85   | \$159.84   |
| MAJOR GROUP: 73 Business Services  |                          |              |            |
| 7342 Disinfecting and Pest Control Services                                  |                          | \$4,416.04   | \$88.32    |
| 7349 Building Cleaning and Maintenance Services, NEC                         |                          | \$16,941.30  | \$338.84   |
| 7353 Heavy Construction Equipment Rental and Leasing                         |                          | \$4,467.90   | \$89.36    |
| 7359 Equipment Rental and Leasing, NEC                                       |                          | \$15,165.95  | \$303.31   |
| 7371 Computer Programming Services   |                          | \$9,327.79   | \$186.56   |
| 7372 Prepackaged Software  |                          | \$25,540.54  | \$510.81   |
| 7374 Computer Processing and Data Preparation and Processing Services        |                          | \$1,909.14   | \$38.18    |
| 7377 Computer Rental and Leasing   |                          | \$5,350.08   | \$107.00   |
| 7379 Computer Related Services, NEC  |                          | \$11,759.84  | \$235.20   |
| 7389 Miscellaneous Business Services   |                          | \$18,943.56  | \$378.86   |
| Other  |                          | \$6,225.95   | \$124.53   |
|  | Total for MAJOR GROUP 73 | \$120,048.09 | \$2,400.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                     |                          |              |            |
| 7538 General Automotive Repair Shops   |                          | \$87,519.31  | \$1,750.39 |
| Other  |                          | \$73,866.66  | \$1,477.33 |
|  | Total for MAJOR GROUP 75 | \$161,385.97 | \$3,227.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                |                          |              |            |
| 7699 Repair Shops and Related Services, NEC                                  |                          | \$930.75     | \$18.61    |
| Other  |                          | \$77,064.94  | \$1,541.30 |
|  | Total for MAJOR GROUP 76 | \$77,995.69  | \$1,559.91 |
| MAJOR GROUP: 78 Motion Pictures  |                          |              |            |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                            |                          |              |            |
| Other  |                          | \$4,459.41   | \$89.19    |
|  | Total for MAJOR GROUP 79 | \$4,459.41   | \$89.19    |
| 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: 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        |

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

Returns Filed: February 2020

|  |   | Taxable      | Tax Due     |
|--|---|--------------|-------------|
| <b>Fort Pierre - General <i>continued...</i></b> |   |              |             |
| <b>DIVISION: I Services <i>continued...</i></b>  |   |              |             |
| MAJOR GROUP: 87                                  | Engineering, Accounting, Research, Management, And Related Services |              |             |
| 8721   | Accounting, Auditing, and Bookkeeping Services                      | \$26,961.48  | \$539.23    |
| 8734   | Testing Laboratories  | \$4,393.81   | \$87.87     |
| 8742   | Management Consulting Services                                      | \$5,481.74   | \$109.63    |
| Other  |   | \$4,436.28   | \$88.73     |
| Total for MAJOR GROUP 87                         |   | \$41,273.31  | \$825.46    |
| MAJOR GROUP: 89                                  | Miscellaneous Services  |              |             |
| 8999   | Services, NEC   | \$7,241.22   | \$144.82    |
| Total for MAJOR GROUP 89                         |   | \$7,241.22   | \$144.82    |
| Total for DIVISION I                             |   | \$802,917.71 | \$16,058.36 |

## Fort Pierre - General Recap

|                                 |  |                |             |
|---------------------------------|--|----------------|-------------|
| A                               | Agriculture, Forestry, And Fishing                                   | \$230,953.11   | \$4,619.07  |
| C                               | Construction   | \$33,259.52    | \$665.19    |
| D                               | Manufacturing  | \$32,372.83    | \$647.48    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$687,068.61   | \$13,741.39 |
| F                               | Wholesale Trade  | \$113,927.70   | \$2,278.57  |
| G                               | Retail Trade   | \$2,498,320.13 | \$49,966.54 |
| H                               | Finance, Insurance, And Real Estate                                  | \$94,423.01    | \$1,888.48  |
| I                               | Services   | \$802,917.71   | \$16,058.36 |
|                                 | Other  | \$339.00       | \$6.78      |
| Total for Fort Pierre - General |  | \$4,493,581.62 | \$89,871.86 |

## Fort Pierre - Gross Receipts

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

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

### DIVISION: G Retail Trade

|                          |  |              |            |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 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                                    | \$454,029.41 | \$4,540.30 |
| Other                    |  | N/A          | N/A        |
| Total for MAJOR GROUP 58 |  | \$478,087.65 | \$4,780.88 |
| MAJOR GROUP: 59          | Miscellaneous Retail                             |              |            |
| Other                    |  | N/A          | N/A        |
| Total for MAJOR GROUP 59 |  | N/A          | N/A        |
| Total for DIVISION G     |  | \$640,124.76 | \$6,401.26 |

### 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 |
| 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 |

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

Returns Filed: February 2020

|   |   | Taxable      | Tax Due    |
|---|---|--------------|------------|
| <b>Fort Pierre - Gross Receipts <i>continued</i>...</b> |   |              |            |
| <b>DIVISION: I Services</b>                             |   |              |            |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| 7011  | Hotels and Motels                                       | \$330,125.51 | \$3,301.26 |
|   | Total for MAJOR GROUP 70                                | \$330,125.51 | \$3,301.26 |
|   | Total for DIVISION I                                    | \$330,125.51 | \$3,301.26 |

## Fort Pierre - Gross Receipts Recap

|   |  |              |            |
|---|--|--------------|------------|
| G | Retail Trade                           | \$640,124.76 | \$6,401.26 |
| I | Services                               | \$330,125.51 | \$3,301.26 |
|   | Other                                  | \$4,504.80   | \$45.05    |
|   | Total for Fort Pierre - Gross Receipts | \$974,755.07 | \$9,747.57 |

## Fort Pierre Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$4,619.07  |
| C | Construction   | \$665.19    |
| D | Manufacturing  | \$647.48    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,741.39 |
| F | Wholesale Trade  | \$2,278.57  |
| G | Retail Trade   | \$56,367.80 |
| H | Finance, Insurance, And Real Estate                                  | \$1,888.48  |
| I | Services   | \$19,359.62 |
|   | Other  | \$51.83     |
|   | Total for Fort Pierre  | \$99,619.43 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Frankfort - General</b>  |    |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                    |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                             | \$1,346.52  | \$26.93  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                            | \$66.46     | \$1.33   |
| Other   |    |  | \$61.00     | \$1.22   |
| Total for MAJOR GROUP 27  |    |  | \$1,473.98  | \$29.48  |
| 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:  | 37 | Transportation Equipment   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 37  |    |  | N/A         | N/A      |
| Total for DIVISION D  |    |  | \$5,437.99  | \$108.76 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| 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  | \$9,738.55  | \$194.77 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                | \$1,014.50  | \$20.29  |
| 4841  |    | Cable and Other Pay Television Services  | \$2,612.48  | \$52.25  |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |  | \$13,486.53 | \$269.73 |
| 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  |    |  | \$36,194.52 | \$723.89 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                       | \$692.62    | \$13.86  |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,615.72  | \$92.31  |
| Other   |    |  | \$1,346.68  | \$26.93  |
| Total for MAJOR GROUP 50  |    |  | \$6,655.02  | \$133.10 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |             |          |
| Other   |    |  | \$1,386.01  | \$27.72  |
| Total for MAJOR GROUP 51  |    |  | \$1,386.01  | \$27.72  |
| Total for DIVISION F  |    |  | \$8,041.03  | \$160.82 |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |          |
| 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  | \$549.50    | \$10.99  |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 53  |    |  | \$1,032.61  | \$20.65  |
| MAJOR GROUP:  | 54 | Food Stores  |             |          |

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

Returns Filed: February 2020

## Frankfort - General *continued...*

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

|              |    |   | Taxable     | Tax Due    |
|--------------|----|---|-------------|------------|
|              |    | 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                       | \$775.17    | \$15.50    |
|              |    | 5661 Shoe Stores                                  | \$109.88    | \$2.20     |
|              |    | Other   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 56                          | \$1,071.55  | \$21.43    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |             |            |
|              |    | Other   | \$6,257.50  | \$125.15   |
|              |    | Total for MAJOR GROUP 57                          | \$6,257.50  | \$125.15   |
| 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      | \$313.46    | \$6.27     |
|              |    | 5961 Catalog and Mail-Order Houses                | \$15,808.69 | \$316.17   |
|              |    | 5963 Direct Selling Establishments                | \$1,796.43  | \$35.93    |
|              |    | 5999 Miscellaneous Retail Stores, NEC             | \$2,555.13  | \$51.10    |
|              |    | Other   | \$2,817.74  | \$56.36    |
|              |    | Total for MAJOR GROUP 59                          | \$23,291.45 | \$465.83   |
|              |    | Total for DIVISION G                              | \$95,764.91 | \$1,915.29 |

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

|              |    |                          |     |     |
|--------------|----|--------------------------|-----|-----|
| MAJOR GROUP: | 60 | Depository Institutions  |     |     |
|              |    | Other                    | N/A | N/A |
|              |    | Total for MAJOR GROUP 60 | N/A | N/A |
|              |    | 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   | \$192.77   | \$3.86  |
|              |    | 7374 Computer Processing and Data Preparation and Processing Services | \$13.58    | \$0.27  |
|              |    | 7389 Miscellaneous Business Services                                  | \$64.49    | \$1.29  |
|              |    | Other   | \$907.53   | \$18.15 |
|              |    | Total for MAJOR GROUP 73  | \$1,178.37 | \$23.57 |
| 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   |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 76  | N/A        | N/A     |
| MAJOR GROUP: | 78 | Motion Pictures   |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 78  | N/A        | N/A     |
| MAJOR GROUP: | 86 | Membership Organizations  |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 86  | N/A        | N/A     |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services   |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 87  | N/A        | N/A     |
| MAJOR GROUP: | 89 | Miscellaneous Services  |            |         |

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

Returns Filed: February 2020

|  |  | Taxable    | Tax Due |
|--|--|------------|---------|
| <b>Frankfort - General continued...</b>  |  |            |         |
| <b>DIVISION: I Services continued...</b> |  |            |         |
| Other                                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 89                 |  | N/A        | N/A     |
| Total for DIVISION I                     |  | \$4,490.19 | \$89.80 |

## Frankfort - General Recap

|                               |  |              |            |
|-------------------------------|--|--------------|------------|
| D                             | Manufacturing  | \$5,437.99   | \$108.76   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,194.52  | \$723.89   |
| F                             | Wholesale Trade  | \$8,041.03   | \$160.82   |
| G                             | Retail Trade   | \$95,764.91  | \$1,915.29 |
| I                             | Services   | \$4,490.19   | \$89.80    |
|                               | Other  | \$1,102.09   | \$22.04    |
| Total for Frankfort - General |  | \$151,030.73 | \$3,020.60 |

## Frankfort Recap

|                     |  |            |
|---------------------|--|------------|
| D                   | Manufacturing  | \$108.76   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$723.89   |
| F                   | Wholesale Trade  | \$160.82   |
| G                   | Retail Trade   | \$1,915.29 |
| I                   | Services   | \$89.80    |
|                     | Other  | \$22.04    |
| Total for Frankfort |  | \$3,020.60 |

## ITEMS OF NOTE

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



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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Frederick - General</b>  |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2731 Books: Publishing, or Publishing and Printing                                      |    |   | \$345.57    | \$3.46   |
| 2754 Commercial Printing, Gravure   |    |   | \$84.98     | \$0.85   |
| Other   |    |   | \$2,685.66  | \$26.85  |
| Total for MAJOR GROUP 27  |    |   | \$3,116.21  | \$31.16  |
| 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  |    |   | \$4,313.50  | \$43.14  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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  |    |   | \$8,473.59  | \$84.73  |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$6,469.22  | \$64.69  |
| 4841 Cable and Other Pay Television Services  |    |   | \$12,540.56 | \$125.41 |
| 4899 Communications Services, NEC   |    |   | \$282.90    | \$2.83   |
| Total for MAJOR GROUP 48  |    |   | \$27,766.27 | \$277.66 |
| 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  |    |   | \$61,504.52 | \$615.04 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   | \$288.36    | \$2.88   |
| Other   |    |   | \$1,146.93  | \$11.46  |
| Total for MAJOR GROUP 50  |    |   | \$1,435.29  | \$14.34  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                         |    |   | \$778.00    | \$7.78   |
| Other   |    |   | \$1,858.22  | \$18.58  |
| Total for MAJOR GROUP 51  |    |   | \$2,636.22  | \$26.36  |

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

Returns Filed: February 2020

|  |  | Taxable     | Tax Due  |
|--|--|-------------|----------|
| <b>Frederick - General continued...</b>                |  |             |          |
| Total for DIVISION F                                   |  | \$4,071.51  | \$40.70  |
| <b>DIVISION: G Retail Trade</b>                        |  |             |          |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |          |
| 5211   | Lumber and Other Building Materials Dealers                          | \$3,272.04  | \$32.72  |
| 5251   | Hardware Stores  | \$1,609.90  | \$16.10  |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 52                               |  | \$5,353.61  | \$53.54  |
| MAJOR GROUP: 53  | General Merchandise Stores   |             |          |
| 5311   | Department Stores  | \$1,569.27  | \$15.69  |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 53                               |  | \$1,949.09  | \$19.49  |
| MAJOR GROUP: 54  | Food Stores  |             |          |
| 5411   | Grocery Stores   | \$19,317.89 | \$193.18 |
| 5499   | Miscellaneous Food Stores  | \$797.98    | \$7.98   |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 54                               |  | \$21,015.32 | \$210.15 |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 55                               |  | N/A         | N/A      |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |             |          |
| 5621   | Women's Clothing Stores  | \$624.05    | \$6.24   |
| 5632   | Women's Accessory and Specialty Stores                               | \$272.03    | \$2.72   |
| 5651   | Family Clothing Stores   | \$1,425.10  | \$14.25  |
| 5661   | Shoe Stores  | \$282.64    | \$2.83   |
| Total for MAJOR GROUP 56                               |  | \$2,603.82  | \$26.04  |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |             |          |
| Other  |  | \$4,924.93  | \$49.25  |
| Total for MAJOR GROUP 57                               |  | \$4,924.93  | \$49.25  |
| MAJOR GROUP: 59  | Miscellaneous Retail   |             |          |
| 5961   | Catalog and Mail-Order Houses  | \$25,785.13 | \$257.88 |
| 5963   | Direct Selling Establishments  | \$4,245.04  | \$42.45  |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$4,078.02  | \$40.79  |
| Other  |  | \$1,422.50  | \$14.23  |
| Total for MAJOR GROUP 59                               |  | \$35,530.69 | \$355.35 |
| Total for DIVISION G                                   |  | \$90,366.37 | \$903.71 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>                            |  |             |          |
| 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                                    | \$851.00    | \$8.51   |
| 7372   | Prepackaged Software   | \$3,978.00  | \$39.78  |
| 7374   | Computer Processing and Data Preparation and Processing Services     | \$88.27     | \$0.88   |
| 7379   | Computer Related Services, NEC                                       | \$1,300.28  | \$13.01  |
| 7389   | Miscellaneous Business Services                                      | \$1,073.88  | \$10.74  |
| Other  |  | \$888.20    | \$8.88   |
| Total for MAJOR GROUP 73                               |  | \$8,179.63  | \$81.80  |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                             |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 75                               |  | N/A         | N/A      |
| MAJOR GROUP: 76  | Miscellaneous Repair Services  |             |          |

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

## Returns Filed: February 2020

|                                   |  |   |  | Taxable     | Tax Due  |
|-----------------------------------|--|---|--|-------------|----------|
| Frederick - General continued...  |  |   |  |             |          |
| 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 |   |  | \$6,440.80  | \$64.41  |
| Other                             |  |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 87          |  |   |  | \$11,459.76 | \$114.60 |
| MAJOR GROUP:                      | 89   | Miscellaneous Services  |  |             |          |
| 8999                              | Services, NEC                                  |   |  | \$2,134.97  | \$21.35  |
| Total for MAJOR GROUP 89          |  |   |  | \$2,134.97  | \$21.35  |
| Total for DIVISION I              |  |   |  | \$28,446.36 | \$284.47 |

### Frederick - General Recap

|                               |  |              |            |
|-------------------------------|--|--------------|------------|
| D                             | Manufacturing  | \$4,313.50   | \$43.14    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,504.52  | \$615.04   |
| F                             | Wholesale Trade  | \$4,071.51   | \$40.70    |
| G                             | Retail Trade   | \$90,366.37  | \$903.71   |
| I                             | Services   | \$28,446.36  | \$284.47   |
|                               | Other  | \$6,649.53   | \$66.50    |
| Total for Frederick - General |  | \$195,351.79 | \$1,953.56 |

### Frederick Recap

|                     |  |            |
|---------------------|--|------------|
| D                   | Manufacturing  | \$43.14    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$615.04   |
| F                   | Wholesale Trade  | \$40.70    |
| G                   | Retail Trade   | \$903.71   |
| I                   | Services   | \$284.47   |
|                     | Other  | \$66.50    |
| Total for Frederick |  | \$1,953.56 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Freeman - General</b>                              |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |            |
| 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   |    |   |  | \$83,222.63 | \$1,664.45 |
|   |    | Total for MAJOR GROUP 07  |  | \$83,222.63 | \$1,664.45 |
|   |    | Total for DIVISION A  |  | \$83,638.35 | \$1,672.76 |
| <b>DIVISION: B Mining</b>                             |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |            |
| 1711  |    | Plumbing, Heating, and Air-Conditioning   |  | \$5,323.71  | \$106.47   |
| 1731  |    | Electrical Work   |  | \$1,562.93  | \$31.26    |
| Other   |    |   |  | \$7,008.85  | \$140.18   |
|   |    | Total for MAJOR GROUP 17  |  | \$13,895.49 | \$277.91   |
|   |    | Total for DIVISION C  |  | \$13,895.49 | \$277.91   |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | \$3,535.23  | \$70.71    |
|   |    | Total for MAJOR GROUP 20  |  | \$3,535.23  | \$70.71    |
| 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   |    |   |  | \$2,622.32  | \$52.45    |
|   |    | Total for MAJOR GROUP 23  |  | \$2,622.32  | \$52.45    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$4,119.16  | \$82.39    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$246.00    | \$4.92     |
| 2741  |    | Miscellaneous Publishing  |  | \$220.31    | \$4.41     |
| 2752  |    | Commercial Printing, Lithographic   |  | \$1,851.41  | \$37.03    |
| 2754  |    | Commercial Printing, Gravure  |  | \$129.76    | \$2.60     |
| 2759  |    | Commercial Printing, NEC  |  | \$9,656.31  | \$193.13   |
| 2771  |    | Greeting Cards  |  | \$326.94    | \$6.54     |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 27  |  | \$16,870.39 | \$337.43   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | \$30,936.47 | \$618.73   |
|   |    | Total for MAJOR GROUP 28  |  | \$30,936.47 | \$618.73   |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 34  |  | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
| Other   |    |   |  | \$1,443.82  | \$28.88    |
|   |    | Total for MAJOR GROUP 35  |  | \$1,443.82  | \$28.88    |
| 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        |

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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Freeman - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                    |  |              |            |
| MAJOR GROUP: 39   | Miscellaneous Manufacturing Industries   |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 39  |  | N/A          | N/A        |
| Total for DIVISION D  |  | \$89,308.88  | \$1,786.22 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |              |            |
| MAJOR GROUP: 42   | Motor Freight Transportation And Warehousing                                   |              |            |
| Other   |  | \$1,836.31   | \$36.73    |
| Total for MAJOR GROUP 42  |  | \$1,836.31   | \$36.73    |
| MAJOR GROUP: 48   | Communications   |              |            |
| 4812  | Radiotelephone Communications  | \$72,642.61  | \$1,452.85 |
| 4813  | Telephone Communications, Except Radiotelephone                                | \$91,494.66  | \$1,829.90 |
| 4841  | Cable and Other Pay Television Services  | \$9,347.27   | \$186.95   |
| 4899  | Communications Services, NEC   | \$664.96     | \$13.30    |
| Other   |  | \$490.80     | \$9.82     |
| Total for MAJOR GROUP 48  |  | \$174,640.30 | \$3,492.82 |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services   |              |            |
| Other   |  | \$269,957.63 | \$5,399.15 |
| Total for MAJOR GROUP 49  |  | \$269,957.63 | \$5,399.15 |
| Total for DIVISION E  |  | \$446,434.24 | \$8,928.70 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |              |            |
| 5044  | Office Equipment   | \$5,719.74   | \$114.40   |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$1,495.58   | \$29.91    |
| 5046  | Commercial Equipment, NEC  | \$2,078.37   | \$41.57    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$8,295.11   | \$165.90   |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,865.09   | \$137.31   |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$14,132.64  | \$282.65   |
| 5085  | Industrial Supplies  | \$593.58     | \$11.87    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$168.90     | \$3.38     |
| Other   |  | \$85,393.89  | \$1,707.87 |
| Total for MAJOR GROUP 50  |  | \$124,742.90 | \$2,494.86 |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods  |              |            |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$331.00     | \$6.62     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$1,572.85   | \$31.46    |
| 5142  | Packaged Frozen Foods  | \$1,908.50   | \$38.17    |
| Other   |  | \$101,145.50 | \$2,022.92 |
| Total for MAJOR GROUP 51  |  | \$104,957.85 | \$2,099.17 |
| Total for DIVISION F  |  | \$229,700.75 | \$4,594.03 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |            |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$38,604.22  | \$772.08   |
| 5251  | Hardware Stores  | \$9,877.31   | \$197.55   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |  | \$50,536.96  | \$1,010.74 |
| MAJOR GROUP: 53   | General Merchandise Stores   |              |            |
| 5311  | Department Stores  | \$4,220.04   | \$84.40    |
| 5399  | Miscellaneous General Merchandise Stores                                       | \$563.74     | \$11.28    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$102,545.04 | \$2,050.90 |
| MAJOR GROUP: 54   | Food Stores  |              |            |
| 5411  | Grocery Stores   | \$283,080.32 | \$5,661.61 |
| 5499  | Miscellaneous Food Stores  | \$3,753.67   | \$75.08    |
| Other   |  | \$59,388.10  | \$1,187.76 |
| Total for MAJOR GROUP 54  |  | \$346,222.09 | \$6,924.45 |
| MAJOR GROUP: 55   | Automotive Dealers And Gasoline Service Stations                               |              |            |

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

Returns Filed: February 2020

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Freeman - General <i>continued...</i></b>                            |  |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                     |  |                |             |
| 5531  | Auto and Home Supply Stores                | \$1,875.80     | \$37.51     |
| 5541  | Gasoline Service Station                   | \$204,195.62   | \$4,083.91  |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 55  |  | \$206,943.11   | \$4,138.85  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                            |  |                |             |
| 5621  | Women's Clothing Stores                    | \$2,731.30     | \$54.63     |
| 5632  | Women's Accessory and Specialty Stores     | \$1,314.47     | \$26.28     |
| 5651  | Family Clothing Stores                     | \$3,208.22     | \$64.17     |
| 5661  | Shoe Stores                                | \$807.49       | \$16.15     |
| 5699  | Miscellaneous Apparel and Accessory Stores | \$8,577.67     | \$171.55    |
| Other   |  | \$534.79       | \$10.70     |
| Total for MAJOR GROUP 56  |  | \$17,173.94    | \$343.48    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores       |  |                |             |
| 5712  | Furniture Stores                           | \$7,082.71     | \$141.66    |
| 5719  | Miscellaneous Homefurnishings Stores       | \$3,581.73     | \$71.63     |
| 5722  | Household Appliance Stores                 | \$1,451.85     | \$29.04     |
| 5734  | Computer and Computer Software Stores      | \$27,642.84    | \$552.86    |
| Other   |  | \$23,342.88    | \$466.86    |
| Total for MAJOR GROUP 57  |  | \$63,102.01    | \$1,262.05  |
| MAJOR GROUP: 58 Eating And Drinking Places                              |  |                |             |
| 5812  | Eating Places                              | \$58,969.50    | \$1,179.38  |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 58  |  | \$81,225.13    | \$1,624.49  |
| MAJOR GROUP: 59 Miscellaneous Retail                                    |  |                |             |
| 5912  | Drug Stores and Proprietary Stores         | \$18,523.33    | \$370.47    |
| 5941  | Sporting Goods Stores and Bicycle Shops    | \$957.94       | \$19.16     |
| 5942  | Book Stores                                | \$1,582.04     | \$31.64     |
| 5943  | Stationery Stores                          | \$4,106.40     | \$82.13     |
| 5947  | Gift, Novelty, and Souvenir Shops          | \$8,184.12     | \$163.68    |
| 5961  | Catalog and Mail-Order Houses              | \$114,093.69   | \$2,281.96  |
| 5963  | Direct Selling Establishments              | \$24,337.66    | \$486.76    |
| 5999  | Miscellaneous Retail Stores, NEC           | \$293,737.78   | \$5,874.75  |
| Other   |  | \$2,169.33     | \$43.39     |
| Total for MAJOR GROUP 59  |  | \$467,692.29   | \$9,353.94  |
| Total for DIVISION G  |  | \$1,335,440.57 | \$26,708.90 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                  |  |                |             |
| MAJOR GROUP: 60 Depository Institutions                                 |  |                |             |
| Other   |  | \$469.88       | \$9.40      |
| Total for MAJOR GROUP 60  |  | \$469.88       | \$9.40      |
| MAJOR GROUP: 61 Non-depository Credit Institutions                      |  |                |             |
| Other   |  | \$1,092.54     | \$21.85     |
| Total for MAJOR GROUP 61  |  | \$1,092.54     | \$21.85     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                  |  |                |             |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64  |  | N/A            | N/A         |
| MAJOR GROUP: 65 Real Estate   |  |                |             |
| 6531  | Real Estate Agents and Managers            | \$12,559.90    | \$251.20    |
| Total for MAJOR GROUP 65  |  | \$12,559.90    | \$251.20    |
| 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  |  | \$14,899.23    | \$297.99    |
| <b>DIVISION: I Services</b>   |  |                |             |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| Other   |  | N/A            | N/A         |

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

Returns Filed: February 2020

Freeman - General *continued...*

DIVISION: I Services *continued...*

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
|   | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP: 72 Personal Services   |                          |              |            |
| 7231 Beauty Shops   |                          | \$8,544.44   | \$170.89   |
| Other   |                          | \$32,703.88  | \$654.08   |
|   | Total for MAJOR GROUP 72 | \$41,248.32  | \$824.97   |
| MAJOR GROUP: 73 Business Services   |                          |              |            |
| 7319 Advertising, NEC   |                          | \$585.00     | \$11.70    |
| 7322 Adjustment and Collection Services   |                          | \$284.04     | \$5.68     |
| 7342 Disinfecting and Pest Control Services   |                          | \$1,809.88   | \$36.20    |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$39,380.44  | \$787.61   |
| 7372 Prepackaged Software   |                          | \$13,386.66  | \$267.73   |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$463.53     | \$9.28     |
| 7379 Computer Related Services, NEC   |                          | \$3,637.53   | \$72.76    |
| 7389 Miscellaneous Business Services  |                          | \$7,321.99   | \$146.44   |
| Other   |                          | \$7,247.58   | \$144.95   |
|   | Total for MAJOR GROUP 73 | \$74,116.65  | \$1,482.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                          |              |            |
| 7538 General Automotive Repair Shops  |                          | \$55,213.03  | \$1,104.26 |
| Other   |                          | \$150,580.02 | \$3,011.60 |
|   | Total for MAJOR GROUP 75 | \$205,793.05 | \$4,115.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          |              |            |
| 7699 Repair Shops and Related Services, NEC   |                          | \$2,006.38   | \$40.14    |
| Other   |                          | \$14,908.06  | \$298.17   |
|   | Total for MAJOR GROUP 76 | \$16,914.44  | \$338.31   |
| 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   |                          | \$4,966.01   | \$99.32    |
|   | Total for MAJOR GROUP 79 | \$4,966.01   | \$99.32    |
| MAJOR GROUP: 80 Health Services   |                          |              |            |
| Other   |                          | \$45,470.47  | \$909.42   |
|   | Total for MAJOR GROUP 80 | \$45,470.47  | \$909.42   |
| 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   |                          | \$209.80     | \$4.20     |
|   | Total for MAJOR GROUP 86 | \$209.80     | \$4.20     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$11,075.97  | \$221.52   |
| 8734 Testing Laboratories   |                          | \$19,178.50  | \$383.57   |
| 8742 Management Consulting Services   |                          | \$3,759.49   | \$75.19    |
| Other   |                          | \$2,174.75   | \$43.50    |
|   | Total for MAJOR GROUP 87 | \$36,188.71  | \$723.78   |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |            |
| 8999 Services, NEC  |                          | \$3,783.90   | \$75.68    |
|   | Total for MAJOR GROUP 89 | \$3,783.90   | \$75.68    |
|   | Total for DIVISION I     | \$466,233.48 | \$9,324.76 |



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

Returns Filed: February 2020

|                                |  | Taxable        | Tax Due     |
|--------------------------------|--|----------------|-------------|
| <b>Freeman - General Recap</b> |  |                |             |
| A                              | Agriculture, Forestry, And Fishing                                   | \$83,638.35    | \$1,672.76  |
| C                              | Construction   | \$13,895.49    | \$277.91    |
| D                              | Manufacturing  | \$89,308.88    | \$1,786.22  |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$446,434.24   | \$8,928.70  |
| F                              | Wholesale Trade  | \$229,700.75   | \$4,594.03  |
| G                              | Retail Trade   | \$1,335,440.57 | \$26,708.90 |
| H                              | Finance, Insurance, And Real Estate                                  | \$14,899.23    | \$297.99    |
| I                              | Services   | \$466,233.48   | \$9,324.76  |
|                                | Other  | \$4,143.27     | \$82.87     |
| Total for Freeman - General    |  | \$2,683,694.26 | \$53,674.14 |

|                      |  |  |             |
|----------------------|--|--|-------------|
| <b>Freeman Recap</b> |  |  |             |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$1,672.76  |
| C                    | Construction   |  | \$277.91    |
| D                    | Manufacturing  |  | \$1,786.22  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,928.70  |
| F                    | Wholesale Trade  |  | \$4,594.03  |
| G                    | Retail Trade   |  | \$26,708.90 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$297.99    |
| I                    | Services   |  | \$9,324.76  |
|                      | Other  |  | \$82.87     |
| Total for Freeman    |  |  | \$53,674.14 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Garretson - General</b>                            |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| 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  |  | \$6,133.67  | \$122.68 |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |          |
| 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                                     |  | \$10,882.64 | \$217.65 |
| 1751  |    | Carpentry Work  |  | \$6,005.13  | \$120.10 |
| Other   |    |   |  | \$10,503.24 | \$210.06 |
|   |    | Total for MAJOR GROUP 17  |  | \$27,391.01 | \$547.81 |
|   |    | Total for DIVISION C  |  | \$27,409.01 | \$548.17 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$2,295.90  | \$45.92  |
|   |    | Total for MAJOR GROUP 20  |  | \$2,295.90  | \$45.92  |
| 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   |    |   |  | \$695.60    | \$13.91  |
|   |    | Total for MAJOR GROUP 23  |  | \$695.60    | \$13.91  |
| 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                          |  | \$3,140.72  | \$62.82  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$368.10    | \$7.36   |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |  | \$4,175.74  | \$83.52  |
| 2754  |    | Commercial Printing, Gravure  |  | \$209.98    | \$4.20   |
| 2759  |    | Commercial Printing, NEC  |  | \$12,627.62 | \$252.55 |
| Other   |    |   |  | \$735.31    | \$14.71  |
|   |    | Total for MAJOR GROUP 27  |  | \$21,257.47 | \$425.16 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$1,616.50  | \$32.33  |
|   |    | Total for MAJOR GROUP 28  |  | \$1,616.50  | \$32.33  |
| 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                                   |  |             |          |
| 3273  |    | Ready-Mixed Concrete  |  | \$13,783.68 | \$275.67 |
|   |    | Total for MAJOR GROUP 32  |  | \$13,783.68 | \$275.67 |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                  |  |             |          |
| Other   |    |   |  | \$2,806.40  | \$56.13  |

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

Returns Filed: February 2020

|   |   |  | Taxable      | Tax Due    |
|---|---|--|--------------|------------|
| Garretson - General continued...  |   |  |              |            |
| DIVISION: D Manufacturing continued...  |   |  |              |            |
| Total for MAJOR GROUP 35  |   |  | \$2,806.40   | \$56.13    |
| MAJOR GROUP: 36   | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
| Other   |   |  | \$353.10     | \$7.06     |
| Total for MAJOR GROUP 36  |   |  | \$353.10     | \$7.06     |
| MAJOR GROUP: 37   | Transportation Equipment  |  |              |            |
| Other   |   |  | \$462.87     | \$9.25     |
| Total for MAJOR GROUP 37  |   |  | \$462.87     | \$9.25     |
| MAJOR GROUP: 39   | Miscellaneous Manufacturing Industries  |  |              |            |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 39  |   |  | N/A          | N/A        |
| Total for DIVISION D  |   |  | \$47,724.36  | \$954.49   |
| 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   |   |  | \$11,717.69  | \$234.35   |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |   |  | \$11,807.69  | \$236.15   |
| MAJOR GROUP: 47   | Transportation Services   |  |              |            |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 47  |   |  | N/A          | N/A        |
| MAJOR GROUP: 48   | Communications  |  |              |            |
| 4812 Radiotelephone Communications  |   |  | \$56,435.17  | \$1,128.72 |
| 4813 Telephone Communications, Except Radiotelephone                                |   |  | \$69,346.10  | \$1,386.92 |
| 4841 Cable and Other Pay Television Services  |   |  | \$6,924.25   | \$138.49   |
| 4899 Communications Services, NEC   |   |  | \$412.22     | \$8.24     |
| Other   |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |   |  | \$133,466.74 | \$2,669.35 |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |   |  | \$90,301.33  | \$1,806.03 |
| Total for MAJOR GROUP 49  |   |  | \$90,301.33  | \$1,806.03 |
| Total for DIVISION E  |   |  | \$236,155.26 | \$4,723.12 |
| DIVISION: F Wholesale Trade   |   |  |              |            |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods   |  |              |            |
| 5044 Office Equipment   |   |  | \$1,073.69   | \$21.48    |
| 5045 Computers and Computer Peripheral Equipment and Software                       |   |  | \$1,977.42   | \$39.54    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           |   |  | \$4,984.45   | \$99.69    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |   |  | \$9,523.00   | \$190.46   |
| 5074 Plumbing and Heating Equipment and Supplies                                    |   |  | \$27,440.65  | \$548.81   |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                   |   |  | \$1,108.68   | \$22.17    |
| 5084 Industrial Machinery and Equipment   |   |  | \$8,788.99   | \$175.78   |
| 5087 Service Establishment Equipment and Supplies                                   |   |  | \$1,828.21   | \$36.56    |
| 5091 Sporting and Recreational Goods and Supplies                                   |   |  | \$654.27     | \$13.09    |
| Other   |   |  | \$14,445.51  | \$288.91   |
| Total for MAJOR GROUP 50  |   |  | \$71,824.87  | \$1,436.49 |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods   |  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                             |   |  | \$1,407.71   | \$28.15    |
| 5136 Men's and Boys' Clothing and Furnishings                                       |   |  | \$123.00     | \$2.46     |
| 5141 Groceries, General Line  |   |  | \$1,862.35   | \$37.24    |
| 5199 Nondurable Goods, NEC  |   |  | \$459.50     | \$9.19     |
| Other   |   |  | \$17,831.40  | \$356.63   |

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

Returns Filed: February 2020

## Garretson - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

### DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

Other

Total for MAJOR GROUP 51

Total for DIVISION F

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5331 Variety Stores

Other

Total for MAJOR GROUP 52

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5499 Miscellaneous Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

Total for MAJOR GROUP 56

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

5712 Furniture Stores

5719 Miscellaneous Homefurnishings Stores

5731 Radio, Television, and Consumer Electronics Stores

5734 Computer and Computer Software Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5943 Stationery Stores

5947 Gift, Novelty, and Souvenir Shops

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

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

MAJOR GROUP: 60 Depository Institutions

Other

|  | Taxable      | Tax Due     |
|--|--------------|-------------|
| Total for MAJOR GROUP 51   | \$21,683.96  | \$433.67    |
| Total for DIVISION F   | \$93,508.83  | \$1,870.16  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$39,715.79  | \$794.32    |
| 5251 Hardware Stores   | \$4,612.46   | \$92.25     |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 52   | \$45,730.55  | \$914.62    |
| MAJOR GROUP: 53 General Merchandise Stores   |              |             |
| 5311 Department Stores   | \$7,939.73   | \$158.79    |
| 5331 Variety Stores  | \$68,321.11  | \$1,366.42  |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 53   | \$76,360.80  | \$1,527.21  |
| MAJOR GROUP: 54 Food Stores  |              |             |
| 5411 Grocery Stores  | \$139,847.38 | \$2,796.95  |
| 5499 Miscellaneous Food Stores   | \$2,071.04   | \$41.43     |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 54   | \$150,555.47 | \$3,011.12  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531 Auto and Home Supply Stores   | \$2,176.48   | \$43.53     |
| Other  | \$73,306.26  | \$1,466.13  |
| Total for MAJOR GROUP 55   | \$75,482.74  | \$1,509.66  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |             |
| 5621 Women's Clothing Stores   | \$6,526.29   | \$130.52    |
| 5632 Women's Accessory and Specialty Stores  | \$2,008.69   | \$40.17     |
| 5641 Children's and Infants' Wear Stores   | \$259.22     | \$5.18      |
| 5651 Family Clothing Stores  | \$7,415.09   | \$148.30    |
| 5661 Shoe Stores   | \$1,456.27   | \$29.13     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$2,996.34   | \$59.93     |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 56   | \$20,767.36  | \$415.34    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712 Furniture Stores  | \$26,512.56  | \$530.25    |
| 5719 Miscellaneous Homefurnishings Stores  | \$3,949.38   | \$78.99     |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$2,266.89   | \$45.34     |
| 5734 Computer and Computer Software Stores   | \$41,829.60  | \$836.59    |
| Other  | \$4,728.72   | \$94.58     |
| Total for MAJOR GROUP 57   | \$79,287.15  | \$1,585.75  |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |             |
| 5812 Eating Places   | \$39,765.11  | \$795.30    |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 58   | \$76,982.25  | \$1,539.64  |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$7,534.10   | \$150.69    |
| 5942 Book Stores   | \$1,152.64   | \$23.05     |
| 5943 Stationery Stores   | \$82,264.48  | \$1,645.29  |
| 5947 Gift, Novelty, and Souvenir Shops   | \$1,126.64   | \$22.53     |
| 5961 Catalog and Mail-Order Houses   | \$135,678.51 | \$2,713.62  |
| 5963 Direct Selling Establishments   | \$11,655.23  | \$233.13    |
| 5999 Miscellaneous Retail Stores, NEC  | \$116,645.18 | \$2,332.92  |
| Other  | \$9,966.32   | \$199.33    |
| Total for MAJOR GROUP 59   | \$366,023.10 | \$7,320.56  |
| Total for DIVISION G   | \$891,189.42 | \$17,823.90 |
| MAJOR GROUP: 60 Depository Institutions  |              |             |
| Other  | \$2,575.97   | \$51.52     |

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

## Returns Filed: February 2020

### Garretson - General *continued...*

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

|                 |  |                          | Taxable     | Tax Due  |
|-----------------|--|--------------------------|-------------|----------|
|                 |  | Total for MAJOR GROUP 60 | \$2,575.97  | \$51.52  |
| 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        |                          | \$9,534.00  | \$190.68 |
| Other           |  |                          | N/A         | N/A      |
|                 |  | Total for MAJOR GROUP 65 | \$10,435.91 | \$208.72 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices   |                          |             |          |
| Other           |  |                          | N/A         | N/A      |
|                 |  | Total for MAJOR GROUP 67 | N/A         | N/A      |
|                 |  | Total for DIVISION H     | \$14,358.53 | \$287.17 |

#### DIVISION: I Services

|                 |   |                          |             |            |
|-----------------|---|--------------------------|-------------|------------|
| MAJOR GROUP: 72 | Personal Services   |                          |             |            |
| 7299            | Miscellaneous Personal Services, NEC                                |                          | \$381.64    | \$7.63     |
| Other           |   |                          | \$26,810.12 | \$536.20   |
|                 |   | Total for MAJOR GROUP 72 | \$27,191.76 | \$543.83   |
| MAJOR GROUP: 73 | Business Services   |                          |             |            |
| 7342            | Disinfecting and Pest Control Services                              |                          | \$1,569.50  | \$31.39    |
| 7349            | Building Cleaning and Maintenance Services, NEC                     |                          | \$28,824.90 | \$576.50   |
| 7359            | Equipment Rental and Leasing, NEC                                   |                          | \$20,892.89 | \$417.86   |
| 7372            | Prepackaged Software  |                          | \$14,751.60 | \$295.03   |
| 7374            | Computer Processing and Data Preparation and Processing Services    |                          | \$226.77    | \$4.54     |
| 7379            | Computer Related Services, NEC                                      |                          | \$7,050.10  | \$140.99   |
| 7382            | Security Systems Services   |                          | \$617.07    | \$12.34    |
| 7389            | Miscellaneous Business Services                                     |                          | \$3,816.82  | \$76.34    |
| Other           |   |                          | \$11,824.73 | \$236.50   |
|                 |   | Total for MAJOR GROUP 73 | \$89,574.38 | \$1,791.49 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                            |                          |             |            |
| 7515            | Passenger Car Leasing   |                          | \$16.85     | \$0.34     |
| Other           |   |                          | \$70,225.01 | \$1,404.50 |
|                 |   | Total for MAJOR GROUP 75 | \$70,241.86 | \$1,404.84 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                       |                          |             |            |
| Other           |   |                          | \$2,342.54  | \$46.85    |
|                 |   | Total for MAJOR GROUP 76 | \$2,342.54  | \$46.85    |
| MAJOR GROUP: 78 | Motion Pictures   |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 78 | N/A         | N/A        |
| MAJOR GROUP: 79 | Amusement And Recreation Services                                   |                          |             |            |
| Other           |   |                          | \$1,921.71  | \$38.43    |
|                 |   | Total for MAJOR GROUP 79 | \$1,921.71  | \$38.43    |
| 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           |   |                          | \$61.92     | \$1.24     |
|                 |   | Total for MAJOR GROUP 86 | \$61.92     | \$1.24     |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |                          |             |            |
| 8721            | Accounting, Auditing, and Bookkeeping Services                      |                          | \$43,088.50 | \$861.77   |

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

Returns Filed: February 2020

|   |                                   | Taxable      | Tax Due    |
|---|-----------------------------------|--------------|------------|
| <b>Garretson - General <i>continued...</i></b>  |                                   |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |                                   |              |            |
| 8748  | Business Consulting Services, NEC | \$11,247.08  | \$224.94   |
| Other   |                                   | \$52,421.68  | \$1,048.43 |
| Total for MAJOR GROUP 87                        |                                   | \$106,757.26 | \$2,135.14 |
| MAJOR GROUP: 89                                 | Miscellaneous Services            |              |            |
| 8999  | Services, NEC                     | \$3,435.24   | \$68.70    |
| Total for MAJOR GROUP 89                        |                                   | \$3,435.24   | \$68.70    |
| Total for DIVISION I                            |                                   | \$308,594.87 | \$6,171.88 |

## Garretson - General Recap

|                               |  |                |             |
|-------------------------------|--|----------------|-------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$6,133.67     | \$122.68    |
| C                             | Construction   | \$27,409.01    | \$548.17    |
| D                             | Manufacturing  | \$47,724.36    | \$954.49    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,155.26   | \$4,723.12  |
| F                             | Wholesale Trade  | \$93,508.83    | \$1,870.16  |
| G                             | Retail Trade   | \$891,189.42   | \$17,823.90 |
| H                             | Finance, Insurance, And Real Estate                                  | \$14,358.53    | \$287.17    |
| I                             | Services   | \$308,594.87   | \$6,171.88  |
| Total for Garretson - General |  | \$1,625,073.95 | \$32,501.57 |

## Garretson - Gross Receipts

### DIVISION: D Manufacturing

|                          |   |     |     |
|--------------------------|---|-----|-----|
| MAJOR GROUP: 27          | Printing, Publishing, And Allied Industries |     |     |
| Other                    |   | N/A | N/A |
| Total for MAJOR GROUP 27 |   | N/A | N/A |
| MAJOR GROUP: 31          | Leather And Leather Products                |     |     |
| Other                    |   | N/A | N/A |
| Total for MAJOR GROUP 31 |   | 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                       |              |            |
| Other                    |  | \$76,630.34  | \$766.30   |
| Total for MAJOR GROUP 58 |  | \$76,630.34  | \$766.30   |
| MAJOR GROUP: 59          | Miscellaneous Retail                             |              |            |
| Other                    |  | N/A          | N/A        |
| Total for MAJOR GROUP 59 |  | N/A          | N/A        |
| Total for DIVISION G     |  | \$127,738.41 | \$1,277.38 |

## Garretson - Gross Receipts Recap

|                                      |              |              |            |
|--------------------------------------|--------------|--------------|------------|
| G                                    | Retail Trade | \$127,738.41 | \$1,277.38 |
|                                      | Other        | \$120.45     | \$1.20     |
| Total for Garretson - Gross Receipts |              | \$127,858.86 | \$1,278.58 |

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

Returns Filed: February 2020

|                        |  | Taxable | Tax Due     |
|------------------------|--|---------|-------------|
| <b>Garretson Recap</b> |  |         |             |
| A                      | Agriculture, Forestry, And Fishing                                   |         | \$122.68    |
| C                      | Construction   |         | \$548.17    |
| D                      | Manufacturing  |         | \$954.49    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$4,723.12  |
| F                      | Wholesale Trade  |         | \$1,870.16  |
| G                      | Retail Trade   |         | \$19,101.28 |
| H                      | Finance, Insurance, And Real Estate                                  |         | \$287.17    |
| I                      | Services   |         | \$6,171.88  |
|                        | Other  |         | \$1.20      |
| Total for Garretson    |  |         | \$33,780.15 |

## ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Gary - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: B Mining</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |          |
| Other   |    |   | \$8,428.97  | \$84.29  |
| Total for MAJOR GROUP 17  |    |   | \$8,428.97  | \$84.29  |
| Total for DIVISION C  |    |   | \$8,428.97  | \$84.29  |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   | \$955.78    | \$9.56   |
| Other   |    |   | \$580.56    | \$5.81   |
| Total for MAJOR GROUP 27  |    |   | \$1,536.34  | \$15.37  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 28  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 35  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 36  |    |   | N/A         | N/A      |
| Total for DIVISION D  |    |   | \$2,834.97  | \$28.36  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 42  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 47 | Transportation Services   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 47  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812 Radiotelephone Communications  |    |   | \$10,949.09 | \$109.49 |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$21,483.00 | \$214.83 |
| 4841 Cable and Other Pay Television Services  |    |   | \$2,906.98  | \$29.07  |
| Other   |    |   | \$173.00    | \$1.73   |
| Total for MAJOR GROUP 48  |    |   | \$35,512.07 | \$355.12 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | N/A         | N/A      |



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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Gary - General <i>continued...</i></b>   |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
|   | Total for MAJOR GROUP 49   | N/A          | N/A        |
|   | Total for DIVISION E   | \$67,903.41  | \$679.03   |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |              |            |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$300.36     | \$3.00     |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,231.41   | \$12.31    |
| Other   |  | \$4,072.97   | \$40.73    |
|   | Total for MAJOR GROUP 50   | \$5,604.74   | \$56.04    |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods  |              |            |
| Other   |  | \$16,388.87  | \$163.89   |
|   | Total for MAJOR GROUP 51   | \$16,388.87  | \$163.89   |
|   | Total for DIVISION F   | \$21,993.61  | \$219.93   |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |            |
| Other   |  | \$751.51     | \$7.51     |
|   | Total for MAJOR GROUP 52   | \$751.51     | \$7.51     |
| MAJOR GROUP: 53   | General Merchandise Stores   |              |            |
| 5311  | Department Stores  | \$431.00     | \$4.31     |
| Other   |  | \$409.82     | \$4.10     |
|   | Total for MAJOR GROUP 53   | \$840.82     | \$8.41     |
| MAJOR GROUP: 54   | Food Stores  |              |            |
| Other   |  | \$45,866.94  | \$458.67   |
|   | Total for MAJOR GROUP 54   | \$45,866.94  | \$458.67   |
| MAJOR GROUP: 55   | Automotive Dealers And Gasoline Service Stations                               |              |            |
| Other   |  | \$14,753.48  | \$147.53   |
|   | Total for MAJOR GROUP 55   | \$14,753.48  | \$147.53   |
| MAJOR GROUP: 56   | Apparel And Accessory Stores   |              |            |
| 5621  | Women's Clothing Stores  | \$151.99     | \$1.52     |
| 5632  | Women's Accessory and Specialty Stores   | \$412.83     | \$4.13     |
| 5651  | Family Clothing Stores   | \$2,614.09   | \$26.14    |
| 5661  | Shoe Stores  | \$200.91     | \$2.01     |
| 5699  | Miscellaneous Apparel and Accessory Stores                                     | \$743.00     | \$7.43     |
| Other   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 56   | \$4,186.82   | \$41.87    |
| MAJOR GROUP: 57   | Home Furniture, Furnishings, And Equipment Stores                              |              |            |
| 5719  | Miscellaneous Homefurnishings Stores   | \$792.00     | \$7.92     |
| Other   |  | \$1,875.37   | \$18.75    |
|   | Total for MAJOR GROUP 57   | \$2,667.37   | \$26.67    |
| MAJOR GROUP: 58   | Eating And Drinking Places   |              |            |
| Other   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP: 59   | Miscellaneous Retail   |              |            |
| 5941  | Sporting Goods Stores and Bicycle Shops  | \$687.99     | \$6.88     |
| 5942  | Book Stores  | \$704.83     | \$7.05     |
| 5961  | Catalog and Mail-Order Houses  | \$25,246.57  | \$252.48   |
| 5963  | Direct Selling Establishments  | \$1,930.31   | \$19.30    |
| 5999  | Miscellaneous Retail Stores, NEC   | \$8,255.82   | \$82.56    |
| Other   |  | \$32,630.89  | \$326.31   |
|   | Total for MAJOR GROUP 59   | \$69,456.41  | \$694.58   |
|   | Total for DIVISION G   | \$145,701.83 | \$1,457.02 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>  |  |              |            |
| MAJOR GROUP: 60   | Depository Institutions  |              |            |
| Other   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 60   | N/A          | N/A        |

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

## Returns Filed: February 2020

### Gary - General *continued...*

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

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

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate  
Other

Total for MAJOR GROUP 65

Total for DIVISION H

#### DIVISION: I Services

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

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services  
Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 76 Miscellaneous Repair Services  
Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures  
Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services  
Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services  
Other

Total for MAJOR GROUP 80

MAJOR GROUP: 86 Membership Organizations  
Other

Total for MAJOR GROUP 86

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

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services  
8999 Services, NEC

Total for MAJOR GROUP 89

Total for DIVISION I

### Gary - General Recap

C Construction  
D Manufacturing  
E Transportation, Communications, Electric, Gas, And Sanitary Services  
F Wholesale Trade  
G Retail Trade  
H Finance, Insurance, And Real Estate  
I Services  
Other

Total for Gary - General

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

Returns Filed: February 2020

|                   |  | Taxable        | Tax Due    |
|-------------------|--|----------------|------------|
| <hr/>             |  |                |            |
| <b>Gary Recap</b> |  |                |            |
| <hr/>             |  |                |            |
| C                 | Construction   |                | \$84.29    |
| D                 | Manufacturing  |                | \$28.36    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$679.03   |
| F                 | Wholesale Trade  |                | \$219.93   |
| G                 | Retail Trade   |                | \$1,457.02 |
| H                 | Finance, Insurance, And Real Estate                                  |                | \$6.69     |
| I                 | Services   |                | \$351.61   |
|                   | Other  |                | \$13.66    |
|                   |  |                | <hr/>      |
|                   |  | Total for Gary | \$2,840.59 |
| <hr/>             |  |                |            |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due    |
|---|----|--|--|-------------|------------|
| <b>Gayville - General</b>   |    |  |  |             |            |
| <b>DIVISION: C Construction</b>   |    |  |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |            |
| Other   |    |  |  | \$1,162.30  | \$23.24    |
|   |    | Total for MAJOR GROUP 17   |  | \$1,162.30  | \$23.24    |
|   |    | Total for DIVISION C   |  | \$1,162.30  | \$23.24    |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A        |
| MAJOR GROUP:  | 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   |  | \$711.89    | \$14.24    |
| 2754  |    | Commercial Printing, Gravure   |  | \$48.00     | \$0.96     |
| Other   |    |  |  | \$760.72    | \$15.21    |
|   |    | Total for MAJOR GROUP 27   |  | \$1,520.61  | \$30.41    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 28   |  | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 35   |  | N/A         | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 36   |  | N/A         | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 37   |  | N/A         | N/A        |
| 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   |  | \$3,036.37  | \$60.72    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |            |
| Other   |    |  |  | \$4,482.63  | \$89.65    |
|   |    | Total for MAJOR GROUP 42   |  | \$4,482.63  | \$89.65    |
| MAJOR GROUP:  | 48 | Communications   |  |             |            |
| 4812  |    | Radiotelephone Communications  |  | \$20,778.21 | \$415.56   |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$688.00    | \$13.76    |
| 4841  |    | Cable and Other Pay Television Services  |  | \$21,031.60 | \$420.63   |
| 4899  |    | Communications Services, NEC   |  | \$96.92     | \$1.94     |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48   |  | \$42,721.73 | \$854.43   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |             |            |
| Other   |    |  |  | \$43,405.00 | \$868.10   |
|   |    | Total for MAJOR GROUP 49   |  | \$43,405.00 | \$868.10   |
|   |    | Total for DIVISION E   |  | \$90,609.36 | \$1,812.18 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |             |            |
| Other   |    |  |  | \$9,559.18  | \$191.19   |
|   |    | Total for MAJOR GROUP 50   |  | \$9,559.18  | \$191.19   |

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

Returns Filed: February 2020

|  |                          |  | Taxable     | Tax Due    |
|--|--------------------------|--|-------------|------------|
| <b>Gayville - General <i>continued...</i></b>          |                          |  |             |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |                          |  |             |            |
| MAJOR GROUP:   | 51                       | Wholesale Trade-non-durable Goods                                    |             |            |
| Other  |                          |  | \$2,836.62  | \$56.73    |
|  | Total for MAJOR GROUP 51 |  | \$2,836.62  | \$56.73    |
|  | Total for DIVISION F     |  | \$12,395.80 | \$247.92   |
| <b>DIVISION: G Retail Trade</b>                        |                          |  |             |            |
| 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                                 |                          |  | \$2,401.97  | \$48.04    |
| Other  |                          |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 53 |  | \$2,518.74  | \$50.38    |
| MAJOR GROUP:   | 54                       | Food Stores  |             |            |
| Other  |                          |  | \$902.36    | \$18.05    |
|  | Total for MAJOR GROUP 54 |  | \$902.36    | \$18.05    |
| MAJOR GROUP:   | 55                       | Automotive Dealers And Gasoline Service Stations                     |             |            |
| Other  |                          |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 55 |  | N/A         | N/A        |
| MAJOR GROUP:   | 56                       | Apparel And Accessory Stores   |             |            |
| 5621 Women's Clothing Stores                           |                          |  | \$1,096.08  | \$21.92    |
| 5651 Family Clothing Stores                            |                          |  | \$1,757.72  | \$35.16    |
| 5699 Miscellaneous Apparel and Accessory Stores        |                          |  | \$112.00    | \$2.24     |
| Other  |                          |  | \$433.50    | \$8.67     |
|  | Total for MAJOR GROUP 56 |  | \$3,399.30  | \$67.99    |
| MAJOR GROUP:   | 57                       | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
| 5722 Household Appliance Stores                        |                          |  | \$2,057.94  | \$41.16    |
| Other  |                          |  | \$4,325.60  | \$86.51    |
|  | Total for MAJOR GROUP 57 |  | \$6,383.54  | \$127.67   |
| 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                                       |                          |  | \$626.32    | \$12.52    |
| 5961 Catalog and Mail-Order Houses                     |                          |  | \$31,322.89 | \$626.51   |
| 5963 Direct Selling Establishments                     |                          |  | \$1,417.48  | \$28.35    |
| 5999 Miscellaneous Retail Stores, NEC                  |                          |  | \$1,017.84  | \$20.36    |
| Other  |                          |  | \$464.50    | \$9.29     |
|  | Total for MAJOR GROUP 59 |  | \$34,849.03 | \$697.03   |
|  | Total for DIVISION G     |  | \$59,302.03 | \$1,186.10 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |                          |  |             |            |
| MAJOR GROUP:   | 60                       | Depository Institutions  |             |            |
| Other  |                          |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 60 |  | N/A         | N/A        |
| MAJOR GROUP:   | 61                       | Non-depository Credit Institutions                                   |             |            |
| Other  |                          |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 61 |  | N/A         | N/A        |
| MAJOR GROUP:   | 65                       | Real Estate  |             |            |
| 6531 Real Estate Agents and Managers                   |                          |  | \$5,989.00  | \$119.78   |
|  | Total for MAJOR GROUP 65 |  | \$5,989.00  | \$119.78   |
|  | Total for DIVISION H     |  | \$7,367.00  | \$147.34   |
| <b>DIVISION: I Services</b>                            |                          |  |             |            |
| MAJOR GROUP:   | 72                       | Personal Services  |             |            |
| Other  |                          |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 72 |  | N/A         | N/A        |

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

Returns Filed: February 2020

|   |              |   | Taxable     | Tax Due  |
|---|--------------|---|-------------|----------|
| <b>Gayville - General <i>continued...</i></b>   |              |   |             |          |
| <b>DIVISION: I Services <i>continued...</i></b> |              |   |             |          |
| MAJOR GROUP:                                    | 73           | Business Services   |             |          |
|   | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$1,513.85  | \$30.28  |
|   | <b>7372</b>  | Prepackaged Software  | \$825.00    | \$16.50  |
|   | <b>7379</b>  | Computer Related Services, NEC                                      | \$3,868.42  | \$77.37  |
|   | <b>7389</b>  | Miscellaneous Business Services                                     | \$749.87    | \$15.00  |
|   | <b>Other</b> |   | \$557.10    | \$11.15  |
| Total for MAJOR GROUP 73                        |              |   | \$7,514.24  | \$150.30 |
| MAJOR GROUP:                                    | 76           | Miscellaneous Repair Services                                       |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 76                        |              |   | N/A         | N/A      |
| MAJOR GROUP:                                    | 78           | Motion Pictures   |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 78                        |              |   | N/A         | N/A      |
| MAJOR GROUP:                                    | 79           | Amusement And Recreation Services                                   |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 79                        |              |   | N/A         | N/A      |
| MAJOR GROUP:                                    | 86           | Membership Organizations  |             |          |
|   | <b>Other</b> |   | N/A         | N/A      |
| Total for MAJOR GROUP 86                        |              |   | N/A         | N/A      |
| MAJOR GROUP:                                    | 87           | Engineering, Accounting, Research, Management, And Related Services |             |          |
|   | <b>Other</b> |   | \$669.50    | \$13.39  |
| Total for MAJOR GROUP 87                        |              |   | \$669.50    | \$13.39  |
| MAJOR GROUP:                                    | 89           | Miscellaneous Services  |             |          |
|   | <b>8999</b>  | Services, NEC   | \$2,675.49  | \$53.51  |
| Total for MAJOR GROUP 89                        |              |   | \$2,675.49  | \$53.51  |
| Total for DIVISION I                            |              |   | \$14,089.04 | \$281.80 |

## Gayville - General Recap

|                              |  |              |            |
|------------------------------|--|--------------|------------|
| C                            | Construction   | \$1,162.30   | \$23.24    |
| D                            | Manufacturing  | \$3,036.37   | \$60.72    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,609.36  | \$1,812.18 |
| F                            | Wholesale Trade  | \$12,395.80  | \$247.92   |
| G                            | Retail Trade   | \$59,302.03  | \$1,186.10 |
| H                            | Finance, Insurance, And Real Estate                                  | \$7,367.00   | \$147.34   |
| I                            | Services   | \$14,089.04  | \$281.80   |
| Total for Gayville - General |  | \$187,961.90 | \$3,759.30 |

## Gayville Recap

|                    |  |            |
|--------------------|--|------------|
| C                  | Construction   | \$23.24    |
| D                  | Manufacturing  | \$60.72    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,812.18 |
| F                  | Wholesale Trade  | \$247.92   |
| G                  | Retail Trade   | \$1,186.10 |
| H                  | Finance, Insurance, And Real Estate                                  | \$147.34   |
| I                  | Services   | \$281.80   |
| Total for Gayville |  | \$3,759.30 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Geddes - General</b>   |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders                    |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 15  |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |            |
| Other   |    |   |  | \$5,760.67  | \$115.22   |
| Total for MAJOR GROUP 17  |    |   |  | \$5,760.67  | \$115.22   |
| Total for DIVISION C  |    |   |  | \$6,626.25  | \$132.53   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 23  |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 24  |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$1,343.35  | \$26.88    |
| 2771  |    | Greeting Cards  |  | \$31.13     | \$0.62     |
| Other   |    |   |  | \$297.00    | \$5.94     |
| Total for MAJOR GROUP 27  |    |   |  | \$1,671.48  | \$33.44    |
| 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  |    |   |  | \$2,171.80  | \$43.45    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| 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   |  | \$10,361.99 | \$207.24   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$14,143.61 | \$282.88   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$3,406.46  | \$68.13    |
| 4899  |    | Communications Services, NEC  |  | \$208.50    | \$4.17     |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |   |  | \$28,180.56 | \$563.62   |
| 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  |    |   |  | \$56,256.31 | \$1,125.13 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |            |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            |  | \$176.89    | \$3.54     |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 50  |    |   |  | \$869.24    | \$17.39    |



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

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Geddes - General <i>continued...</i></b>            |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |              |            |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods                                    |              |            |
| Other  |  | \$4,419.20   | \$88.39    |
| Total for MAJOR GROUP 51                               |  | \$4,419.20   | \$88.39    |
| Total for DIVISION F                                   |  | \$5,288.44   | \$105.78   |
| <b>DIVISION: G Retail Trade</b>                        |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211   | Lumber and Other Building Materials Dealers                          | \$14,070.61  | \$281.41   |
| Total for MAJOR GROUP 52                               |  | \$14,070.61  | \$281.41   |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$1,810.00   | \$36.20    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53                               |  | \$2,221.29   | \$44.42    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| Other  |  | \$17,981.01  | \$359.62   |
| Total for MAJOR GROUP 54                               |  | \$17,981.01  | \$359.62   |
| 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  | \$1,345.41   | \$26.91    |
| 5651   | Family Clothing Stores   | \$2,971.83   | \$59.44    |
| Other  |  | \$265.55     | \$5.31     |
| Total for MAJOR GROUP 56                               |  | \$4,582.79   | \$91.66    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| Other  |  | \$6,984.00   | \$139.68   |
| Total for MAJOR GROUP 57                               |  | \$6,984.00   | \$139.68   |
| 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  | \$27,093.35  | \$541.87   |
| 5963   | Direct Selling Establishments  | \$1,392.19   | \$27.85    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$1,260.04   | \$25.19    |
| Other  |  | \$12,831.39  | \$256.63   |
| Total for MAJOR GROUP 59                               |  | \$42,576.97  | \$851.54   |
| Total for DIVISION G                                   |  | \$180,182.97 | \$3,603.66 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| 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                                   |  | \$844.73     | \$16.89    |
| <b>DIVISION: I Services</b>                            |  |              |            |
| MAJOR GROUP: 72  | Personal Services  |              |            |
| Other  |  | \$1,178.00   | \$23.56    |
| Total for MAJOR GROUP 72                               |  | \$1,178.00   | \$23.56    |
| MAJOR GROUP: 73  | Business Services  |              |            |
| 7372   | Prepackaged Software   | \$2,295.19   | \$45.90    |
| 7379   | Computer Related Services, NEC                                       | \$753.99     | \$15.08    |

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

Returns Filed: February 2020

|  |   |  |  | Taxable     | Tax Due  |
|--|---|--|--|-------------|----------|
| Geddes - General <i>continued...</i>     |   |  |  |             |          |
| DIVISION: I Services <i>continued...</i> |   |  |  |             |          |
| Other                                    |   |  |  | \$1,037.10  | \$20.74  |
| Total for MAJOR GROUP 73                 |   |  |  | \$4,086.28  | \$81.72  |
| 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 |  |  |             |          |
| Other                                    |   |  |  | \$4,088.11  | \$81.76  |
| Total for MAJOR GROUP 87                 |   |  |  | \$4,088.11  | \$81.76  |
| MAJOR GROUP: 89                          | Miscellaneous Services  |  |  |             |          |
| Other                                    |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 89                 |   |  |  | N/A         | N/A      |
| Total for DIVISION I                     |   |  |  | \$12,254.32 | \$245.08 |

## Geddes - General Recap

|                            |  |              |            |
|----------------------------|--|--------------|------------|
| C                          | Construction   | \$6,626.25   | \$132.53   |
| D                          | Manufacturing  | \$2,171.80   | \$43.45    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,256.31  | \$1,125.13 |
| F                          | Wholesale Trade  | \$5,288.44   | \$105.78   |
| G                          | Retail Trade   | \$180,182.97 | \$3,603.66 |
| H                          | Finance, Insurance, And Real Estate                                  | \$844.73     | \$16.89    |
| I                          | Services   | \$12,254.32  | \$245.08   |
|                            | Other  | \$603.49     | \$12.07    |
| Total for Geddes - General |  | \$264,228.31 | \$5,284.59 |

## Geddes Recap

|                  |  |            |
|------------------|--|------------|
| C                | Construction   | \$132.53   |
| D                | Manufacturing  | \$43.45    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,125.13 |
| F                | Wholesale Trade  | \$105.78   |
| G                | Retail Trade   | \$3,603.66 |
| H                | Finance, Insurance, And Real Estate                                  | \$16.89    |
| I                | Services   | \$245.08   |
|                  | Other  | \$12.07    |
| Total for Geddes |  | \$5,284.59 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Gettysburg - General</b>                           |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |  |  |             |          |
| 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   |  | \$1,496.78  | \$29.94  |
| <b>DIVISION: C Construction</b>                       |    |  |  |             |          |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders   |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 15   |  | N/A         | N/A      |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |          |
| 1711  |    | Plumbing, Heating, and Air-Conditioning  |  | \$4,113.08  | \$82.26  |
| 1731  |    | Electrical Work  |  | \$14,584.18 | \$291.68 |
| Other   |    |  |  | \$13,242.51 | \$264.85 |
|   |    | Total for MAJOR GROUP 17   |  | \$31,939.77 | \$638.79 |
|   |    | Total for DIVISION C   |  | \$31,958.27 | \$639.16 |
| <b>DIVISION: D Manufacturing</b>                      |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water  |  | \$2,341.30  | \$46.83  |
| Other   |    |  |  | \$492.84    | \$9.86   |
|   |    | Total for MAJOR GROUP 20   |  | \$2,834.14  | \$56.69  |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   |  | \$2,858.12  | \$57.17  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  |  | \$151.92    | \$3.04   |
| 2754  |    | Commercial Printing, Gravure   |  | \$193.47    | \$3.87   |
| 2759  |    | Commercial Printing, NEC   |  | \$1,454.57  | \$29.09  |
| Other   |    |  |  | \$2,467.52  | \$49.35  |
|   |    | Total for MAJOR GROUP 27   |  | \$7,125.60  | \$142.52 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |             |          |
| Other   |    |  |  | \$509.50    | \$10.19  |
|   |    | Total for MAJOR GROUP 28   |  | \$509.50    | \$10.19  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 30   |  | N/A         | N/A      |
| MAJOR GROUP:  | 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   |  | \$17,821.67 | \$356.46 |

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

Returns Filed: February 2020

## Gettysburg - General *continued...*

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 42

N/A

N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

\$84,575.23

\$1,691.50

4813 Telephone Communications, Except Radiotelephone

\$75,300.26

\$1,506.01

4841 Cable and Other Pay Television Services

\$14,763.81

\$295.28

4899 Communications Services, NEC

\$1,759.59

\$35.19

Other

\$196.00

\$3.92

Total for MAJOR GROUP 48

\$176,594.89

\$3,531.90

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

\$191,056.78

\$3,821.13

Total for MAJOR GROUP 49

\$191,056.78

\$3,821.13

Total for DIVISION E

\$374,393.55

\$7,487.87

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment

\$3,981.88

\$79.64

5045 Computers and Computer Peripheral Equipment and Software

\$1,082.30

\$21.65

5046 Commercial Equipment, NEC

\$48,444.68

\$968.89

5047 Medical, Dental, and Hospital Equipment and Supplies

\$722.88

\$14.46

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

\$57,798.67

\$1,155.96

5074 Plumbing and Heating Equipment and Supplies

\$24,187.00

\$483.74

5084 Industrial Machinery and Equipment

\$884.61

\$17.69

5087 Service Establishment Equipment and Supplies

\$293.00

\$5.86

5091 Sporting and Recreational Goods and Supplies

\$1,413.19

\$28.26

5099 Durable Goods, NEC

\$20,033.49

\$400.67

Other

\$37,947.05

\$758.93

Total for MAJOR GROUP 50

\$196,788.75

\$3,935.75

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietarys, and Druggists' Sundries

\$5,949.75

\$119.00

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

\$3,732.50

\$74.65

5141 Groceries, General Line

\$3,980.24

\$79.60

Other

\$104,760.25

\$2,095.20

Total for MAJOR GROUP 51

\$118,422.74

\$2,368.45

Total for DIVISION F

\$315,211.49

\$6,304.20

### DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

\$17,440.31

\$348.80

5251 Hardware Stores

\$73,486.82

\$1,469.75

Other

N/A

N/A

Total for MAJOR GROUP 52

\$90,955.38

\$1,819.12

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

\$10,084.69

\$201.69

5331 Variety Stores

\$113,220.26

\$2,264.40

Other

N/A

N/A

Total for MAJOR GROUP 53

\$124,486.63

\$2,489.73

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

\$257,363.58

\$5,147.27

5499 Miscellaneous Food Stores

\$4,222.35

\$84.45

Other

\$5,747.14

\$114.94

Total for MAJOR GROUP 54

\$267,333.07

\$5,346.66

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

\$25,630.62

\$512.62

5541 Gasoline Service Station

\$5,263.78

\$105.28

Other

N/A

N/A

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

Returns Filed: February 2020

## Gettysburg - General *continued...*

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

|   | Taxable      | Tax Due     |
|---|--------------|-------------|
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |              |             |
| 5621 Women's Clothing Stores                                      | \$3,745.39   | \$74.91     |
| 5632 Women's Accessory and Specialty Stores                       | \$1,551.35   | \$31.03     |
| 5651 Family Clothing Stores                                       | \$10,932.48  | \$218.64    |
| 5661 Shoe Stores  | \$1,398.83   | \$27.98     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$638.87     | \$12.78     |
| Other   | \$365.45     | \$7.31      |
| Total for MAJOR GROUP 56  | \$18,632.37  | \$372.65    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |              |             |
| 5712 Furniture Stores   | \$10,783.46  | \$215.67    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$5,231.10   | \$104.62    |
| 5722 Household Appliance Stores                                   | \$12,564.64  | \$251.30    |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$1,925.00   | \$38.50     |
| Other   | \$1,437.05   | \$28.74     |
| Total for MAJOR GROUP 57  | \$31,941.25  | \$638.83    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |              |             |
| Other   | \$13,056.24  | \$261.13    |
| Total for MAJOR GROUP 58  | \$13,056.24  | \$261.13    |
| MAJOR GROUP: 59 Miscellaneous Retail                              |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$5,503.05   | \$110.06    |
| 5942 Book Stores  | \$1,268.16   | \$25.36     |
| 5943 Stationery Stores  | \$2,490.82   | \$49.82     |
| 5947 Gift, Novelty, and Souvenir Shops                            | \$302.00     | \$6.04      |
| 5961 Catalog and Mail-Order Houses                                | \$154,956.24 | \$3,099.19  |
| 5963 Direct Selling Establishments                                | \$12,662.29  | \$253.26    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$29,034.51  | \$580.71    |
| Other   | \$38,866.01  | \$777.32    |
| Total for MAJOR GROUP 59  | \$245,083.08 | \$4,901.76  |
| Total for DIVISION G  | \$847,331.35 | \$16,946.76 |

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

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| Other  | N/A         | N/A      |
| Total for MAJOR GROUP 60                               | N/A         | N/A      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |             |          |
| Other  | N/A         | N/A      |
| Total for MAJOR GROUP 64                               | N/A         | N/A      |
| MAJOR GROUP: 65 Real Estate                            |             |          |
| Other  | N/A         | N/A      |
| Total for MAJOR GROUP 65                               | N/A         | N/A      |
| MAJOR GROUP: 67 Holding And Other Investment Offices   |             |          |
| Other  | N/A         | N/A      |
| Total for MAJOR GROUP 67                               | N/A         | N/A      |
| Total for DIVISION H                                   | \$10,099.46 | \$201.99 |

### DIVISION: I Services

|   |             |            |
|---|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |             |            |
| Other   | N/A         | N/A        |
| Total for MAJOR GROUP 70  | N/A         | N/A        |
| MAJOR GROUP: 72 Personal Services                                       |             |            |
| 7231 Beauty Shops   | \$9,621.09  | \$192.42   |
| 7299 Miscellaneous Personal Services, NEC                               | \$1,341.00  | \$26.82    |
| Other   | \$47,690.26 | \$953.81   |
| Total for MAJOR GROUP 72  | \$58,652.35 | \$1,173.05 |
| MAJOR GROUP: 73 Business Services                                       |             |            |
| 7342 Disinfecting and Pest Control Services                             | \$533.22    | \$10.67    |

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

Returns Filed: February 2020

## Gettysburg - General *continued...*

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

|              |  | Taxable      | Tax Due    |
|--------------|--|--------------|------------|
|              | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$8,878.78   | \$177.58   |
|              | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$3,610.04   | \$72.20    |
|              | <b>7372</b> Prepackaged Software   | \$14,931.07  | \$298.62   |
|              | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$676.41     | \$13.53    |
|              | <b>7379</b> Computer Related Services, NEC                                   | \$2,953.22   | \$59.07    |
|              | <b>7389</b> Miscellaneous Business Services                                  | \$10,463.04  | \$209.26   |
|              | <b>Other</b>   | \$15,068.03  | \$301.36   |
|              | Total for MAJOR GROUP 73   | \$57,113.81  | \$1,142.29 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking                                  |              |            |
|              | <b>7538</b> General Automotive Repair Shops                                  | \$27,412.39  | \$548.25   |
|              | <b>Other</b>   | \$122,663.25 | \$2,453.27 |
|              | Total for MAJOR GROUP 75   | \$150,075.64 | \$3,001.52 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services   |              |            |
|              | <b>Other</b>   | \$17,414.68  | \$348.29   |
|              | Total for MAJOR GROUP 76   | \$17,414.68  | \$348.29   |
| MAJOR GROUP: | 78 Motion Pictures   |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 78   | N/A          | N/A        |
| MAJOR GROUP: | 79 Amusement And Recreation Services   |              |            |
|              | <b>Other</b>   | \$18,227.13  | \$364.54   |
|              | Total for MAJOR GROUP 79   | \$18,227.13  | \$364.54   |
| MAJOR GROUP: | 80 Health Services   |              |            |
|              | <b>Other</b>   | \$25,710.92  | \$514.21   |
|              | Total for MAJOR GROUP 80   | \$25,710.92  | \$514.21   |
| MAJOR GROUP: | 81 Legal Services  |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 81   | N/A          | N/A        |
| MAJOR GROUP: | 82 Educational Services  |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 82   | N/A          | N/A        |
| MAJOR GROUP: | 86 Membership Organizations  |              |            |
|              | <b>Other</b>   | \$57.99      | \$1.16     |
|              | Total for MAJOR GROUP 86   | \$57.99      | \$1.16     |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services       |              |            |
|              | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   | \$44,295.86  | \$885.92   |
|              | <b>Other</b>   | \$2,437.09   | \$48.74    |
|              | Total for MAJOR GROUP 87   | \$46,732.95  | \$934.66   |
| MAJOR GROUP: | 89 Miscellaneous Services  |              |            |
|              | <b>8999</b> Services, NEC  | \$4,329.55   | \$86.59    |
|              | Total for MAJOR GROUP 89   | \$4,329.55   | \$86.59    |
|              | Total for DIVISION I   | \$447,010.26 | \$8,940.22 |

## Gettysburg - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,496.78     | \$29.94     |
| C | Construction   | \$31,958.27    | \$639.16    |
| D | Manufacturing  | \$17,821.67    | \$356.46    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$374,393.55   | \$7,487.87  |
| F | Wholesale Trade  | \$315,211.49   | \$6,304.20  |
| G | Retail Trade   | \$847,331.35   | \$16,946.76 |
| H | Finance, Insurance, And Real Estate                                  | \$10,099.46    | \$201.99    |
| I | Services   | \$447,010.26   | \$8,940.22  |
|   | Total for Gettysburg - General                                       | \$2,045,322.83 | \$40,906.60 |

## Gettysburg - Gross Receipts

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

Returns Filed: February 2020

## Gettysburg - Gross Receipts *continued...*

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
|                          | 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

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$13,056.24 | \$130.55 |
| Total for MAJOR GROUP 58 | \$13,056.24 | \$130.55 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$110,846.15 | \$1,108.45 |

### DIVISION: I Services

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

Other

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

MAJOR GROUP: 79 Amusement And Recreation Services

Other

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

MAJOR GROUP: 80 Health Services

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 80 | N/A         | N/A      |
| Total for DIVISION I     | \$23,193.02 | \$231.93 |

## Gettysburg - Gross Receipts Recap

|                                       |              |              |            |
|---------------------------------------|--------------|--------------|------------|
| G                                     | Retail Trade | \$110,846.15 | \$1,108.45 |
| I                                     | Services     | \$23,193.02  | \$231.93   |
|                                       | Other        | \$186.80     | \$1.87     |
| Total for Gettysburg - Gross Receipts |              | \$134,225.97 | \$1,342.25 |

## Gettysburg Recap

|                      |  |             |
|----------------------|--|-------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$29.94     |
| C                    | Construction   | \$639.16    |
| D                    | Manufacturing  | \$356.46    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,487.87  |
| F                    | Wholesale Trade  | \$6,304.20  |
| G                    | Retail Trade   | \$18,055.21 |
| H                    | Finance, Insurance, And Real Estate                                  | \$201.99    |
| I                    | Services   | \$9,172.15  |
|                      | Other  | \$1.87      |
| Total for Gettysburg |  | \$42,248.85 |



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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due   |
|---|----|--|--|-------------|-----------|
| <b>Glenham - General</b>  |    |  |  |             |           |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |           |
| 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                              |  |             |           |
| Other   |    |  |  | \$1,806.13  | \$36.12   |
|   |    | Total for MAJOR GROUP 27   |  | \$1,806.13  | \$36.12   |
| 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       |
|   |    | Total for DIVISION D   |  | \$1,990.18  | \$39.80   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |           |
| 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  |  | \$6,544.96  | \$130.90  |
| 4813  |    | Telephone Communications, Except Radiotelephone                          |  | \$8,859.70  | \$177.20  |
| Other   |    |  |  | \$1,167.00  | \$23.34   |
|   |    | Total for MAJOR GROUP 48   |  | \$16,571.66 | \$331.44  |
| 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   |  | \$38,117.68 | \$762.36  |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |             |           |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |             |           |
| Other   |    |  |  | \$713.77    | \$14.28   |
|   |    | Total for MAJOR GROUP 50   |  | \$713.77    | \$14.28   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |  |             |           |
| Other   |    |  |  | \$547.84    | \$10.96   |
|   |    | Total for MAJOR GROUP 51   |  | \$547.84    | \$10.96   |
|   |    | Total for DIVISION F   |  | \$1,261.61  | \$25.24   |
| <b>DIVISION: G Retail Trade</b>   |    |  |  |             |           |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers     |  |             |           |
| Other   |    |  |  | (\$618.05)  | (\$12.36) |
|   |    | Total for MAJOR GROUP 52   |  | (\$618.05)  | (\$12.36) |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |             |           |
| 5311  |    | Department Stores  |  | \$981.50    | \$19.63   |
| Other   |    |  |  | N/A         | N/A       |
|   |    | Total for MAJOR GROUP 53   |  | \$1,037.04  | \$20.74   |
| MAJOR GROUP:  | 54 | Food Stores  |  |             |           |
| 5499  |    | Miscellaneous Food Stores  |  | \$263.55    | \$5.27    |
| Other   |    |  |  | N/A         | N/A       |
|   |    | Total for MAJOR GROUP 54   |  | \$7,152.32  | \$143.05  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                         |  |             |           |
| Other   |    |  |  | N/A         | N/A       |
|   |    | Total for MAJOR GROUP 55   |  | N/A         | N/A       |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |             |           |
| 5621  |    | Women's Clothing Stores  |  | \$295.60    | \$5.91    |
| 5651  |    | Family Clothing Stores   |  | \$1,079.23  | \$21.58   |
| Other   |    |  |  | \$195.00    | \$3.90    |
|   |    | Total for MAJOR GROUP 56   |  | \$1,569.83  | \$31.39   |

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

## Returns Filed: February 2020

|  |    |   | Taxable     | Tax Due    |
|--|----|---|-------------|------------|
| <b>Glenham - General <i>continued...</i></b>           |    |   |             |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |    |   |             |            |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                   |             |            |
| <b>Other</b>   |    |   | \$962.50    | \$19.25    |
|  |    | Total for MAJOR GROUP 57  | \$962.50    | \$19.25    |
| MAJOR GROUP:   | 58 | Eating And Drinking Places  |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 58  | N/A         | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |             |            |
| <b>5942</b>  |    | Book Stores   | \$184.87    | \$3.70     |
| <b>5961</b>  |    | Catalog and Mail-Order Houses                                       | \$14,739.30 | \$294.77   |
| <b>5999</b>  |    | Miscellaneous Retail Stores, NEC                                    | \$31,811.70 | \$636.24   |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 59  | \$50,605.87 | \$1,012.11 |
|  |    | Total for DIVISION G  | \$80,630.46 | \$1,612.59 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |             |            |
| MAJOR GROUP:   | 60 | Depository Institutions   |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 60  | N/A         | N/A        |
| MAJOR GROUP:   | 63 | Insurance Carriers  |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 63  | N/A         | N/A        |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 64  | N/A         | N/A        |
|  |    | Total for DIVISION H  | (\$105.55)  | (\$2.11)   |
| <b>DIVISION: I Services</b>                            |    |   |             |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 70  | N/A         | N/A        |
| MAJOR GROUP:   | 73 | Business Services   |             |            |
| <b>7372</b>  |    | Prepackaged Software  | \$519.50    | \$10.39    |
| <b>7374</b>  |    | Computer Processing and Data Preparation and Processing Services    | \$56.96     | \$1.14     |
| <b>7379</b>  |    | Computer Related Services, NEC                                      | \$553.28    | \$11.07    |
| <b>Other</b>   |    |   | \$1,344.15  | \$26.88    |
|  |    | Total for MAJOR GROUP 73  | \$2,473.89  | \$49.48    |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 75  | N/A         | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 78  | N/A         | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 86  | N/A         | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |             |            |
| <b>8721</b>  |    | Accounting, Auditing, and Bookkeeping Services                      | \$1,948.50  | \$38.97    |
|  |    | Total for MAJOR GROUP 87  | \$1,948.50  | \$38.97    |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |             |            |
| <b>Other</b>   |    |   | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 89  | N/A         | N/A        |
|  |    | Total for DIVISION I  | \$29,295.59 | \$585.91   |

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

Returns Filed: February 2020

|                                |  | Taxable      | Tax Due    |
|--------------------------------|--|--------------|------------|
| <b>Glenham - General Recap</b> |  |              |            |
| D                              | Manufacturing  | \$1,990.18   | \$39.80    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,117.68  | \$762.36   |
| F                              | Wholesale Trade  | \$1,261.61   | \$25.24    |
| G                              | Retail Trade   | \$80,630.46  | \$1,612.59 |
| H                              | Finance, Insurance, And Real Estate                                  | (\$105.55)   | (\$2.11)   |
| I                              | Services   | \$29,295.59  | \$585.91   |
| Total for Glenham - General    |  | \$151,189.97 | \$3,023.79 |

|                      |  |  |            |
|----------------------|--|--|------------|
| <b>Glenham Recap</b> |  |  |            |
| D                    | Manufacturing  |  | \$39.80    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$762.36   |
| F                    | Wholesale Trade  |  | \$25.24    |
| G                    | Retail Trade   |  | \$1,612.59 |
| H                    | Finance, Insurance, And Real Estate                                  |  | (\$2.11)   |
| I                    | Services   |  | \$585.91   |
| Total for Glenham    |  |  | \$3,023.79 |

## 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.

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

## Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due    |
|---|----|--|--|-------------|------------|
| <b>Gregory - General</b>                                |    |  |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>   |    |  |  |             |            |
| MAJOR GROUP:  | 07 | Agricultural Services  |  |             |            |
| Other   |    |  |  | \$79,023.45 | \$1,580.47 |
|   |    | Total for MAJOR GROUP 07   |  | \$79,023.45 | \$1,580.47 |
| MAJOR GROUP:  | 09 | Fishing, Hunting, And Trapping   |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 09   |  | N/A         | N/A        |
|   |    | Total for DIVISION A   |  | \$80,073.91 | \$1,601.48 |
| <b>DIVISION: B Mining</b>                               |    |  |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>                         |    |  |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |            |
| 1751 Carpentry Work                                     |    |  |  | \$40,357.56 | \$807.16   |
| Other   |    |  |  | \$4,538.55  | \$90.77    |
|   |    | Total for MAJOR GROUP 17   |  | \$44,896.11 | \$897.93   |
|   |    | Total for DIVISION C   |  | \$44,896.11 | \$897.93   |
| <b>DIVISION: D Manufacturing</b>                        |    |  |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |            |
| Other   |    |  |  | \$4,994.91  | \$99.91    |
|   |    | Total for MAJOR GROUP 20   |  | \$4,994.91  | \$99.91    |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |            |
| Other   |    |  |  | \$1,778.90  | \$35.58    |
|   |    | Total for MAJOR GROUP 23   |  | \$1,778.90  | \$35.58    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |            |
| 2711 Newspapers: Publishing, or Publishing and Printing |    |  |  | \$11,167.44 | \$223.35   |
| 2731 Books: Publishing, or Publishing and Printing      |    |  |  | \$450.56    | \$9.01     |
| 2752 Commercial Printing, Lithographic                  |    |  |  | \$480.19    | \$9.60     |
| 2754 Commercial Printing, Gravure                       |    |  |  | \$182.00    | \$3.64     |
| 2759 Commercial Printing, NEC                           |    |  |  | \$5,475.87  | \$109.52   |
| Other   |    |  |  | \$1,788.74  | \$35.77    |
|   |    | Total for MAJOR GROUP 27   |  | \$19,544.80 | \$390.89   |
| 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   |    |  |  | \$924.50    | \$18.49    |
|   |    | Total for MAJOR GROUP 35   |  | \$924.50    | \$18.49    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |             |            |
| Other   |    |  |  | \$261.94    | \$5.24     |
|   |    | Total for MAJOR GROUP 36   |  | \$261.94    | \$5.24     |
| 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        |

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

## Returns Filed: February 2020

### Gregory - General *continued...*

#### DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

##### Other

|                          | Taxable     | Tax Due  |
|--------------------------|-------------|----------|
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 39 | N/A         | N/A      |
| Total for DIVISION D     | \$28,332.57 | \$566.66 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

##### 4212 Local Trucking Without Storage

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$31,833.97 | \$636.68 |
| Total for MAJOR GROUP 42 | \$31,833.97 | \$636.68 |

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

##### 4813 Telephone Communications, Except Radiotelephone

##### 4841 Cable and Other Pay Television Services

##### 4899 Communications Services, NEC

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$85,212.94  | \$1,704.26 |
|                          | \$78,257.58  | \$1,565.15 |
|                          | \$13,162.85  | \$263.26   |
|                          | \$1,563.50   | \$31.27    |
|                          | \$335.90     | \$6.72     |
| Total for MAJOR GROUP 48 | \$178,532.77 | \$3,570.66 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$190,260.87 | \$3,805.22 |
| Total for MAJOR GROUP 49 | \$190,260.87 | \$3,805.22 |
| Total for DIVISION E     | \$400,656.11 | \$8,013.13 |

#### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

##### 5044 Office Equipment

##### 5045 Computers and Computer Peripheral Equipment and Software

##### 5047 Medical, Dental, and Hospital Equipment and Supplies

##### 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

##### 5084 Industrial Machinery and Equipment

##### 5085 Industrial Supplies

##### 5087 Service Establishment Equipment and Supplies

##### Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$7,195.57  | \$143.91   |
|                          | \$1,743.77  | \$34.87    |
|                          | \$5,266.35  | \$105.33   |
|                          | \$3,801.69  | \$76.03    |
|                          | \$4,311.73  | \$86.23    |
|                          | \$4,659.11  | \$93.18    |
|                          | \$1,104.80  | \$22.10    |
|                          | \$26,156.21 | \$523.12   |
| Total for MAJOR GROUP 50 | \$54,239.23 | \$1,084.77 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

##### 5122 Drugs, Drug Proprietarys, and Druggists' Sundries

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

##### 5141 Groceries, General Line

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$2,833.75   | \$56.68    |
|                          | \$2,694.51   | \$53.89    |
|                          | \$3,490.15   | \$69.80    |
|                          | \$152,505.28 | \$3,050.11 |
| Total for MAJOR GROUP 51 | \$161,523.69 | \$3,230.48 |
| Total for DIVISION F     | \$215,762.92 | \$4,315.25 |

#### DIVISION: G Retail Trade

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

##### 5211 Lumber and Other Building Materials Dealers

##### 5251 Hardware Stores

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$140,794.03 | \$2,815.88 |
|                          | \$25,696.11  | \$513.93   |
| Total for MAJOR GROUP 52 | \$166,490.14 | \$3,329.81 |

MAJOR GROUP: 53 General Merchandise Stores

##### 5311 Department Stores

##### 5331 Variety Stores

##### 5399 Miscellaneous General Merchandise Stores

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$11,822.27  | \$236.44   |
|                          | \$168,005.65 | \$3,360.12 |
|                          | \$171,034.05 | \$3,420.68 |
| Total for MAJOR GROUP 53 | \$350,861.97 | \$7,017.24 |

MAJOR GROUP: 54 Food Stores

##### 5411 Grocery Stores

##### 5499 Miscellaneous Food Stores

##### Other

|  |              |            |
|--|--------------|------------|
|  | \$233,825.50 | \$4,676.51 |
|  | \$1,127.40   | \$22.55    |
|  | \$13,286.19  | \$265.73   |

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

Returns Filed: February 2020

## Gregory - General *continued...*

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

|                 |   | Taxable        | Tax Due     |
|-----------------|---|----------------|-------------|
|                 | Total for MAJOR GROUP 54                          | \$248,239.09   | \$4,964.79  |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations  |                |             |
| 5531            | Auto and Home Supply Stores                       | \$44,569.39    | \$891.39    |
| Other           |   | \$113,114.53   | \$2,262.29  |
|                 | Total for MAJOR GROUP 55                          | \$157,683.92   | \$3,153.68  |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                      |                |             |
| 5621            | Women's Clothing Stores                           | \$3,396.95     | \$67.94     |
| 5632            | Women's Accessory and Specialty Stores            | \$3,070.52     | \$61.41     |
| 5651            | Family Clothing Stores                            | \$4,667.92     | \$93.35     |
| 5661            | Shoe Stores                                       | \$482.54       | \$9.65      |
| 5699            | Miscellaneous Apparel and Accessory Stores        | \$1,025.49     | \$20.51     |
| Other           |   | \$988.70       | \$19.77     |
|                 | Total for MAJOR GROUP 56                          | \$13,632.12    | \$272.63    |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5719            | Miscellaneous Homefurnishings Stores              | \$1,302.05     | \$26.04     |
| 5734            | Computer and Computer Software Stores             | \$2,546.40     | \$50.93     |
| Other           |   | \$36,905.92    | \$738.11    |
|                 | Total for MAJOR GROUP 57                          | \$40,754.37    | \$815.08    |
| MAJOR GROUP: 58 | Eating And Drinking Places                        |                |             |
| 5812            | Eating Places                                     | \$68,677.95    | \$1,373.56  |
| Other           |   | N/A            | N/A         |
|                 | Total for MAJOR GROUP 58                          | \$78,676.24    | \$1,573.52  |
| MAJOR GROUP: 59 | Miscellaneous Retail                              |                |             |
| 5941            | Sporting Goods Stores and Bicycle Shops           | \$9,642.30     | \$192.85    |
| 5942            | Book Stores                                       | \$829.51       | \$16.60     |
| 5943            | Stationery Stores                                 | \$401.37       | \$8.03      |
| 5961            | Catalog and Mail-Order Houses                     | \$122,505.71   | \$2,450.15  |
| 5963            | Direct Selling Establishments                     | \$9,598.53     | \$191.99    |
| 5999            | Miscellaneous Retail Stores, NEC                  | \$17,464.47    | \$349.29    |
| Other           |   | \$70,536.53    | \$1,410.72  |
|                 | Total for MAJOR GROUP 59                          | \$230,978.42   | \$4,619.63  |
|                 | Total for DIVISION G                              | \$1,287,316.27 | \$25,746.38 |

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

|                 |  |             |          |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 60 | Depository Institutions                |             |          |
| Other           |  | \$691.92    | \$13.84  |
|                 | Total for MAJOR GROUP 60               | \$691.92    | \$13.84  |
| MAJOR GROUP: 61 | Non-depository Credit Institutions     |             |          |
| Other           |  | \$2,005.56  | \$40.11  |
|                 | Total for MAJOR GROUP 61               | \$2,005.56  | \$40.11  |
| MAJOR GROUP: 64 | 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        | \$7,938.12  | \$158.76 |
| Other           |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 65               | \$20,225.83 | \$404.51 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices   |             |          |
| Other           |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 67               | N/A         | N/A      |
|                 | Total for DIVISION H                   | \$23,067.74 | \$461.35 |

### DIVISION: I Services

|                 |   |             |          |
|-----------------|---|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| 7011            | Hotels and Motels                                       | \$13,178.68 | \$263.57 |
| Other           |   | N/A         | N/A      |
|                 | Total for MAJOR GROUP 70                                | \$29,758.68 | \$595.17 |

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

Returns Filed: February 2020

## Gregory - General *continued...*

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

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 72          | Personal Services   |              |            |
| 7217                     | Carpet and Upholstery Cleaning                                      | \$2,212.11   | \$44.24    |
| 7221                     | Photographic Studios, Portrait                                      | \$1,503.55   | \$30.07    |
| 7231                     | Beauty Shops  | \$22,169.23  | \$443.38   |
| Other                    |   | \$9,698.21   | \$193.96   |
| Total for MAJOR GROUP 72 |   | \$35,583.10  | \$711.65   |
| MAJOR GROUP: 73          | Business Services   |              |            |
| 7322                     | Adjustment and Collection Services                                  | \$529.51     | \$10.59    |
| 7342                     | Disinfecting and Pest Control Services                              | \$1,293.00   | \$25.86    |
| 7349                     | Building Cleaning and Maintenance Services, NEC                     | \$4,475.00   | \$89.50    |
| 7359                     | Equipment Rental and Leasing, NEC                                   | \$3,441.18   | \$68.83    |
| 7371                     | Computer Programming Services                                       | \$2,236.85   | \$44.74    |
| 7372                     | Prepackaged Software  | \$14,374.51  | \$287.49   |
| 7374                     | Computer Processing and Data Preparation and Processing Services    | \$153.00     | \$3.06     |
| 7379                     | Computer Related Services, NEC                                      | \$4,208.65   | \$84.17    |
| 7382                     | Security Systems Services   | \$156.49     | \$3.13     |
| 7389                     | Miscellaneous Business Services                                     | \$3,872.11   | \$77.45    |
| Other                    |   | \$8,081.06   | \$161.62   |
| Total for MAJOR GROUP 73 |   | \$42,821.36  | \$856.44   |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                            |              |            |
| 7534                     | Tire Retreading and Repair Shops                                    | \$40,718.11  | \$814.36   |
| 7538                     | General Automotive Repair Shops                                     | \$97,825.06  | \$1,956.50 |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 75 |   | \$151,001.36 | \$3,020.02 |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |              |            |
| Other                    |   | \$1,726.81   | \$34.54    |
| Total for MAJOR GROUP 76 |   | \$1,726.81   | \$34.54    |
| 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                    |   | \$60,203.79  | \$1,204.08 |
| Total for MAJOR GROUP 79 |   | \$60,203.79  | \$1,204.08 |
| 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                      | \$14,984.92  | \$299.71   |
| Other                    |   | \$5,414.23   | \$108.29   |
| Total for MAJOR GROUP 87 |   | \$20,399.15  | \$408.00   |
| MAJOR GROUP: 89          | Miscellaneous Services  |              |            |
| 8999                     | Services, NEC   | \$2,667.43   | \$53.35    |
| Total for MAJOR GROUP 89 |   | \$2,667.43   | \$53.35    |
| Total for DIVISION I     |   | \$390,517.28 | \$7,810.37 |



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

Returns Filed: February 2020

|                                |  | Taxable        | Tax Due     |
|--------------------------------|--|----------------|-------------|
| <b>Gregory - General Recap</b> |  |                |             |
| A                              | Agriculture, Forestry, And Fishing                                   | \$80,073.91    | \$1,601.48  |
| C                              | Construction   | \$44,896.11    | \$897.93    |
| D                              | Manufacturing  | \$28,332.57    | \$566.66    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$400,656.11   | \$8,013.13  |
| F                              | Wholesale Trade  | \$215,762.92   | \$4,315.25  |
| G                              | Retail Trade   | \$1,287,316.27 | \$25,746.38 |
| H                              | Finance, Insurance, And Real Estate                                  | \$23,067.74    | \$461.35    |
| I                              | Services   | \$390,517.28   | \$7,810.37  |
|                                | Other  | \$1,492.88     | \$29.86     |
| Total for Gregory - General    |  | \$2,472,115.79 | \$49,442.41 |

## Gregory - Gross Receipts

### DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| 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

|                          |     |     |
|--------------------------|-----|-----|
|                          | 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  
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  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$68,456.99  | \$684.56   |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 58 | \$75,702.18  | \$757.01   |
| Total for DIVISION G     | \$116,719.95 | \$1,167.20 |

### DIVISION: I Services

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

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$8,900.77  | \$89.01  |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 70 | \$25,480.77 | \$254.81 |

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 |
|--|-----|-----|

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

Returns Filed: February 2020

## Gregory - Gross Receipts *continued...*

DIVISION: I Services *continued...*

|  |                          | Taxable     | Tax Due  |
|--|--------------------------|-------------|----------|
|  | Total for MAJOR GROUP 80 | N/A         | N/A      |
|  | Total for DIVISION I     | \$89,274.39 | \$892.74 |

## Gregory - Gross Receipts Recap

|   |                                    |              |            |
|---|------------------------------------|--------------|------------|
| G | Retail Trade                       | \$116,719.95 | \$1,167.20 |
| I | Services                           | \$89,274.39  | \$892.74   |
|   | Other                              | \$3,817.47   | \$38.17    |
|   | Total for Gregory - Gross Receipts | \$209,811.81 | \$2,098.11 |

## Gregory Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,601.48  |
| C | Construction   | \$897.93    |
| D | Manufacturing  | \$566.66    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,013.13  |
| F | Wholesale Trade  | \$4,315.25  |
| G | Retail Trade   | \$26,913.58 |
| H | Finance, Insurance, And Real Estate                                  | \$461.35    |
| I | Services   | \$8,703.11  |
|   | Other  | \$68.03     |
|   | Total for Gregory  | \$51,540.52 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Grenville - General</b>  |    |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                               |             |          |
| 1731  |    | Electrical Work  | \$168.99    | \$3.38   |
| Total for MAJOR GROUP 17  |    |  | \$168.99    | \$3.38   |
| Total for DIVISION C  |    |  | \$168.99    | \$3.38   |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                          |             |          |
| Other   |    |  | \$203.86    | \$4.07   |
| Total for MAJOR GROUP 27  |    |  | \$203.86    | \$4.07   |
| Total for DIVISION D  |    |  | \$203.86    | \$4.07   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| 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  | \$2,521.27  | \$50.43  |
| 4813  |    | Telephone Communications, Except Radiotelephone                      | \$1,631.14  | \$32.62  |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |  | \$5,409.91  | \$108.20 |
| 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  |    |  | \$13,061.52 | \$261.23 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software             | \$107.89    | \$2.16   |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 50  |    |  | \$247.89    | \$4.96   |
| 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  |    |  | \$706.89    | \$14.14  |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |          |
| 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   | \$14,307.97 | \$286.16 |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 54  |    |  | \$14,331.77 | \$286.64 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |             |          |
| 5651  |    | Family Clothing Stores   | \$404.50    | \$8.09   |
| Other   |    |  | \$141.98    | \$2.84   |
| Total for MAJOR GROUP 56  |    |  | \$546.48    | \$10.93  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |             |          |
| Other   |    |  | N/A         | N/A      |

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

## Returns Filed: February 2020

### Grenville - 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 |                          | \$4,700.50  | \$94.02  |
| Other           |                               |                          | \$639.57    | \$12.79  |
|                 |                               | Total for MAJOR GROUP 59 | \$5,340.07  | \$106.81 |
|                 |                               | Total for DIVISION G     | \$36,966.43 | \$739.34 |

#### 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           |   |                          | \$4,203.00 | \$84.06  |
|                 |   | Total for MAJOR GROUP 70 | \$4,203.00 | \$84.06  |
| 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  |                          | \$204.00   | \$4.08   |
| Other           |   |                          | \$437.38   | \$8.75   |
|                 |   | Total for MAJOR GROUP 73 | \$641.38   | \$12.83  |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                       |                          |            |          |
| Other           |   |                          | N/A        | N/A      |
|                 |   | Total for MAJOR GROUP 76 | N/A        | N/A      |
| MAJOR GROUP: 78 | Motion Pictures   |                          |            |          |
| Other           |   |                          | N/A        | N/A      |
|                 |   | Total for MAJOR GROUP 78 | N/A        | N/A      |
| MAJOR GROUP: 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     | \$7,761.49 | \$155.22 |

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

Returns Filed: February 2020

|                                  |  | Taxable     | Tax Due    |
|----------------------------------|--|-------------|------------|
| <b>Grenville - General Recap</b> |  |             |            |
| C                                | Construction   | \$168.99    | \$3.38     |
| D                                | Manufacturing  | \$203.86    | \$4.07     |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,061.52 | \$261.23   |
| F                                | Wholesale Trade  | \$706.89    | \$14.14    |
| G                                | Retail Trade   | \$36,966.43 | \$739.34   |
| I                                | Services   | \$7,761.49  | \$155.22   |
|                                  | Other  | \$1,818.46  | \$36.37    |
| Total for Grenville - General    |  | \$60,687.64 | \$1,213.75 |

|                        |  |  |            |
|------------------------|--|--|------------|
| <b>Grenville Recap</b> |  |  |            |
| C                      | Construction   |  | \$3.38     |
| D                      | Manufacturing  |  | \$4.07     |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$261.23   |
| F                      | Wholesale Trade  |  | \$14.14    |
| G                      | Retail Trade   |  | \$739.34   |
| I                      | Services   |  | \$155.22   |
|                        | Other  |  | \$36.37    |
| Total for Grenville    |  |  | \$1,213.75 |

## 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.

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Groton - General</b>                               |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |            |
| 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   |    |   |  | \$82,947.81 | \$1,658.96 |
|   |    | Total for MAJOR GROUP 07  |  | \$82,947.81 | \$1,658.96 |
|   |    | Total for DIVISION A  |  | \$83,060.81 | \$1,661.22 |
| <b>DIVISION: B Mining</b>                             |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |            |
| 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   |    |   |  | \$33,737.18 | \$674.75   |
|   |    | Total for MAJOR GROUP 17  |  | \$33,737.18 | \$674.75   |
|   |    | Total for DIVISION C  |  | \$33,757.18 | \$675.15   |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | \$2,569.00  | \$51.38    |
|   |    | Total for MAJOR GROUP 20  |  | \$2,569.00  | \$51.38    |
| 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   |    |   |  | \$5,326.68  | \$106.53   |
|   |    | Total for MAJOR GROUP 23  |  | \$5,326.68  | \$106.53   |
| 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                                  |  | \$5,828.17  | \$116.57   |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       |  | \$1,181.73  | \$23.63    |
| 2754  |    | Commercial Printing, Gravure  |  | \$19.50     | \$0.39     |
| 2759  |    | Commercial Printing, NEC  |  | \$1,738.86  | \$34.78    |
| Other   |    |   |  | \$978.44    | \$19.57    |
|   |    | Total for MAJOR GROUP 27  |  | \$9,746.70  | \$194.94   |
| 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   |    |   |  | \$3,270.54  | \$65.41    |
|   |    | Total for MAJOR GROUP 35  |  | \$3,270.54  | \$65.41    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |            |
| Other   |    |   |  | N/A         | N/A        |

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

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due    |
|--|--|--|--------------|------------|
| Groton - General continued...  |  |  |              |            |
| DIVISION: D Manufacturing continued...   |  |  |              |            |
| 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 |  | N/A          | N/A        |
| Other  |  |  |              |            |
| Total for MAJOR GROUP 38   |  |  | N/A          | N/A        |
| MAJOR GROUP: 39  | Miscellaneous Manufacturing Industries   |  |              |            |
| Other  |  |  | \$242.02     | \$4.84     |
| Total for MAJOR GROUP 39   |  |  | \$242.02     | \$4.84     |
| Total for DIVISION D   |  |  | \$22,878.51  | \$457.58   |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |              |            |
| MAJOR GROUP: 40  | Railroad Transportation  |  |              |            |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 40   |  |  | N/A          | N/A        |
| MAJOR GROUP: 42  | Motor Freight Transportation And Warehousing   |  |              |            |
| 4212   | Local Trucking Without Storage   |  | \$5,031.34   | \$100.63   |
| Total for MAJOR GROUP 42   |  |  | \$5,031.34   | \$100.63   |
| MAJOR GROUP: 48  | Communications   |  |              |            |
| 4812   | Radiotelephone Communications  |  | \$57,528.86  | \$1,150.57 |
| 4813   | Telephone Communications, Except Radiotelephone  |  | \$117,119.85 | \$2,342.40 |
| 4841   | Cable and Other Pay Television Services  |  | \$16,947.10  | \$338.95   |
| 4899   | Communications Services, NEC   |  | \$407.08     | \$8.14     |
| Other  |  |  | \$319.84     | \$6.40     |
| Total for MAJOR GROUP 48   |  |  | \$192,322.73 | \$3,846.46 |
| MAJOR GROUP: 49  | Electric, Gas, And Sanitary Services   |  |              |            |
| Other  |  |  | \$211,501.66 | \$4,230.03 |
| Total for MAJOR GROUP 49   |  |  | \$211,501.66 | \$4,230.03 |
| Total for DIVISION E   |  |  | \$408,975.06 | \$8,179.51 |
| DIVISION: F Wholesale Trade  |  |  |              |            |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |  |              |            |
| 5012   | Automobiles and Other Motor Vehicles   |  | \$1,531.91   | \$30.64    |
| 5044   | Office Equipment   |  | \$4,049.13   | \$80.99    |
| 5045   | Computers and Computer Peripheral Equipment and Software   |  | \$2,485.92   | \$49.72    |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies   |  | \$418.99     | \$8.38     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$8,023.25   | \$160.47   |
| 5074   | Plumbing and Heating Equipment and Supplies  |  | \$28,991.86  | \$579.84   |
| 5075   | Warm Air Heating and Air-Conditioning Equipment and Supplies   |  | \$3,768.45   | \$75.37    |
| 5084   | Industrial Machinery and Equipment   |  | \$12,511.33  | \$250.23   |
| 5085   | Industrial Supplies  |  | \$1,262.55   | \$25.25    |
| 5091   | Sporting and Recreational Goods and Supplies   |  | \$1,123.23   | \$22.47    |
| 5099   | Durable Goods, NEC   |  | \$57.50      | \$1.15     |
| Other  |  |  | \$9,285.68   | \$185.72   |
| Total for MAJOR GROUP 50   |  |  | \$73,509.80  | \$1,470.23 |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |  |              |            |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$9,859.93   | \$197.20   |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories   |  | \$399.00     | \$7.98     |
| 5141   | Groceries, General Line  |  | \$2,167.10   | \$43.34    |
| Other  |  |  | \$6,172.43   | \$123.44   |
| Total for MAJOR GROUP 51   |  |  | \$18,598.46  | \$371.96   |
| Total for DIVISION F   |  |  | \$92,108.26  | \$1,842.19 |
| DIVISION: G Retail Trade   |  |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |            |
| 5211   | Lumber and Other Building Materials Dealers  |  | \$54,086.38  | \$1,081.72 |
| 5251   | Hardware Stores  |  | \$717.02     | \$14.35    |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  |  | \$54,834.15  | \$1,096.69 |

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

Returns Filed: February 2020

## Groton - General *continued...*

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

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| MAJOR GROUP: 53 General Merchandise Stores                        |                |             |
| 5311 Department Stores  | \$12,812.38    | \$256.25    |
| 5399 Miscellaneous General Merchandise Stores                     | \$1,998.57     | \$39.98     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 53  | \$78,600.85    | \$1,572.02  |
| MAJOR GROUP: 54 Food Stores                                       |                |             |
| 5411 Grocery Stores   | \$301,337.83   | \$6,026.76  |
| 5499 Miscellaneous Food Stores                                    | \$4,727.29     | \$94.54     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 54  | \$306,689.87   | \$6,133.80  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| Other   | \$77,267.66    | \$1,545.34  |
| Total for MAJOR GROUP 55  | \$77,267.66    | \$1,545.34  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                | \$333.00       | \$6.66      |
| 5621 Women's Clothing Stores                                      | \$11,543.71    | \$230.88    |
| 5632 Women's Accessory and Specialty Stores                       | \$1,367.44     | \$27.35     |
| 5641 Children's and Infants' Wear Stores                          | \$30.07        | \$0.60      |
| 5651 Family Clothing Stores                                       | \$6,624.92     | \$132.50    |
| 5661 Shoe Stores  | \$1,097.42     | \$21.95     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$2,180.56     | \$43.61     |
| Total for MAJOR GROUP 56  | \$23,177.12    | \$463.55    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5712 Furniture Stores   | \$16,842.75    | \$336.86    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$1,693.42     | \$33.87     |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$705.00       | \$14.10     |
| 5734 Computer and Computer Software Stores                        | \$78,728.35    | \$1,574.56  |
| Other   | \$24,764.50    | \$495.29    |
| Total for MAJOR GROUP 57  | \$122,734.02   | \$2,454.68  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$86,006.75    | \$1,720.15  |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$126,743.10   | \$2,534.88  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$2,760.41     | \$55.21     |
| 5942 Book Stores  | \$859.36       | \$17.19     |
| 5943 Stationery Stores  | \$3,872.81     | \$77.46     |
| 5961 Catalog and Mail-Order Houses                                | \$136,930.33   | \$2,738.68  |
| 5963 Direct Selling Establishments                                | \$13,046.67    | \$260.93    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$87,650.80    | \$1,753.02  |
| Other   | \$15,170.89    | \$303.41    |
| Total for MAJOR GROUP 59  | \$260,291.27   | \$5,205.90  |
| Total for DIVISION G  | \$1,050,338.04 | \$21,006.86 |

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

|  |            |         |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |            |         |
| Other  | \$2,477.26 | \$49.55 |
| Total for MAJOR GROUP 60                               | \$2,477.26 | \$49.55 |
| 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     |



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

Returns Filed: February 2020

|  |  |   | Taxable      | Tax Due    |
|--|--|---|--------------|------------|
| <b>Groton - General <i>continued...</i></b>                                |  |   |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |   |              |            |
| MAJOR GROUP:   | 65   | Real Estate   |              |            |
| <b>Other</b>   |  |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 65   |   | N/A          | N/A        |
| MAJOR GROUP:   | 67   | Holding And Other Investment Offices                                |              |            |
| <b>Other</b>   |  |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 67   |   | N/A          | N/A        |
|  | Total for DIVISION H   |   | \$11,308.29  | \$226.17   |
| <b>DIVISION: I Services</b>  |  |   |              |            |
| MAJOR GROUP:   | 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places             |              |            |
| <b>Other</b>   |  |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 70   |   | N/A          | N/A        |
| MAJOR GROUP:   | 72   | Personal Services   |              |            |
| <b>7231</b>  | Beauty Shops   |   | \$10,819.09  | \$216.38   |
| <b>7299</b>  | Miscellaneous Personal Services, NEC                             |   | \$820.30     | \$16.40    |
| <b>Other</b>   |  |   | \$29,330.00  | \$586.60   |
|  | Total for MAJOR GROUP 72   |   | \$40,969.39  | \$819.38   |
| MAJOR GROUP:   | 73   | Business Services   |              |            |
| <b>7342</b>  | Disinfecting and Pest Control Services                           |   | \$2,001.62   | \$40.04    |
| <b>7349</b>  | Building Cleaning and Maintenance Services, NEC                  |   | \$4,226.28   | \$84.53    |
| <b>7359</b>  | Equipment Rental and Leasing, NEC                                |   | \$65,177.63  | \$1,303.56 |
| <b>7371</b>  | Computer Programming Services                                    |   | \$3,649.03   | \$72.99    |
| <b>7372</b>  | Prepackaged Software   |   | \$12,233.04  | \$244.67   |
| <b>7374</b>  | Computer Processing and Data Preparation and Processing Services |   | \$14,029.60  | \$280.59   |
| <b>7378</b>  | Computer Maintenance and Repair                                  |   | \$2,599.44   | \$51.99    |
| <b>7379</b>  | Computer Related Services, NEC                                   |   | \$21,926.54  | \$438.54   |
| <b>7389</b>  | Miscellaneous Business Services                                  |   | \$9,420.31   | \$188.41   |
| <b>Other</b>   |  |   | \$3,031.49   | \$60.63    |
|  | Total for MAJOR GROUP 73   |   | \$138,294.98 | \$2,765.95 |
| MAJOR GROUP:   | 75   | Automotive Repair, Services, And Parking                            |              |            |
| <b>Other</b>   |  |   | \$10,286.82  | \$205.74   |
|  | Total for MAJOR GROUP 75   |   | \$10,286.82  | \$205.74   |
| MAJOR GROUP:   | 76   | Miscellaneous Repair Services                                       |              |            |
| <b>7699</b>  | Repair Shops and Related Services, NEC                           |   | \$1,257.00   | \$25.14    |
| <b>Other</b>   |  |   | \$3,324.45   | \$66.49    |
|  | Total for MAJOR GROUP 76   |   | \$4,581.45   | \$91.63    |
| MAJOR GROUP:   | 78   | Motion Pictures   |              |            |
| <b>Other</b>   |  |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 78   |   | N/A          | N/A        |
| MAJOR GROUP:   | 79   | Amusement And Recreation Services                                   |              |            |
| <b>Other</b>   |  |   | \$2,445.78   | \$48.92    |
|  | Total for MAJOR GROUP 79   |   | \$2,445.78   | \$48.92    |
| MAJOR GROUP:   | 80   | Health Services   |              |            |
| <b>Other</b>   |  |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 80   |   | N/A          | N/A        |
| MAJOR GROUP:   | 81   | Legal Services  |              |            |
| <b>Other</b>   |  |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 81   |   | N/A          | N/A        |
| MAJOR GROUP:   | 86   | Membership Organizations  |              |            |
| <b>Other</b>   |  |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 86   |   | N/A          | N/A        |
| MAJOR GROUP:   | 87   | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>8711</b>  | Engineering Services   |   | \$22,484.67  | \$449.70   |
| <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                   |   | \$30,418.05  | \$608.36   |
| <b>8734</b>  | Testing Laboratories   |   | \$2,972.73   | \$59.45    |
| <b>8742</b>  | Management Consulting Services                                   |   | \$2,979.23   | \$59.58    |
| <b>Other</b>   |  |   | N/A          | N/A        |

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

Returns Filed: February 2020

## Groton - General continued...

### DIVISION: I Services continued...

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
|  | Total for MAJOR GROUP 87 | \$61,727.00  | \$1,234.54 |
| MAJOR GROUP: 89 Miscellaneous Services |                          |              |            |
| 8999 Services, NEC                     |                          | \$2,984.98   | \$59.70    |
|  | Total for MAJOR GROUP 89 | \$2,984.98   | \$59.70    |
|  | Total for DIVISION I     | \$303,775.33 | \$6,075.56 |

## Groton - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$83,060.81    | \$1,661.22  |
| C | Construction   | \$33,757.18    | \$675.15    |
| D | Manufacturing  | \$22,878.51    | \$457.58    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$408,975.06   | \$8,179.51  |
| F | Wholesale Trade  | \$92,108.26    | \$1,842.19  |
| G | Retail Trade   | \$1,050,338.04 | \$21,006.86 |
| H | Finance, Insurance, And Real Estate                                  | \$11,308.29    | \$226.17    |
| I | Services   | \$303,775.33   | \$6,075.56  |
|   | Other  | \$163.00       | \$3.26      |
|   | Total for Groton - General   | \$2,006,364.48 | \$40,127.50 |

## Groton - 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: 58 Eating And Drinking Places |                          |              |            |
| 5812 Eating Places                         |                          | \$85,524.25  | \$855.23   |
| Other                                      |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 58 | \$122,792.62 | \$1,227.91 |
|  | Total for DIVISION G     | \$169,058.09 | \$1,690.57 |

### 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 |

## Groton - Gross Receipts Recap

|   |                                   |              |            |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade                      | \$169,058.09 | \$1,690.57 |
|   | Other                             | \$18,031.83  | \$180.32   |
|   | Total for Groton - Gross Receipts | \$187,089.92 | \$1,870.89 |

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

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Groton Recap</b> |  |         |             |
| A                   | Agriculture, Forestry, And Fishing                                   |         | \$1,661.22  |
| C                   | Construction   |         | \$675.15    |
| D                   | Manufacturing  |         | \$457.58    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$8,179.51  |
| F                   | Wholesale Trade  |         | \$1,842.19  |
| G                   | Retail Trade   |         | \$22,697.43 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$226.17    |
| I                   | Services   |         | \$6,075.56  |
|                     | Other  |         | \$183.58    |
| Total for Groton    |  |         | \$41,998.39 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|  |                          |   | Taxable      | Tax Due    |
|--|--------------------------|---|--------------|------------|
| Harrisburg - General                           |                          |   |              |            |
| DIVISION: A Agriculture, Forestry, And Fishing |                          |   |              |            |
| MAJOR GROUP:                                   | 01                       | Agricultural Production Crops   |              |            |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 01 |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 02                       | Agricultural Production Livestock And Animal Specialties                    |              |            |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 02 |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 07                       | Agricultural Services   |              |            |
| 0752   |                          | Animal Specialty Services, Except Veterinary                                | \$57,246.23  | \$1,144.93 |
| 0782   |                          | Lawn and Garden Services  | \$38,976.36  | \$779.53   |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 07 |   | \$96,472.59  | \$1,929.46 |
|  | Total for DIVISION A     |   | \$97,008.04  | \$1,940.17 |
| 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                                     | \$25,069.80  | \$501.39   |
| 1751   |                          | Carpentry Work  | \$18,793.70  | \$375.87   |
| 1771   |                          | Concrete Work   | \$17,500.66  | \$350.01   |
| 1793   |                          | Glass and Glazing Work  | \$6,573.06   | \$131.46   |
| 1794   |                          | Excavation Work   | \$11,382.45  | \$227.65   |
| Other  |                          |   | \$49,719.01  | \$994.37   |
|  | Total for MAJOR GROUP 17 |   | \$129,038.68 | \$2,580.75 |
|  | Total for DIVISION C     |   | \$129,355.81 | \$2,587.09 |
| DIVISION: D Manufacturing                      |                          |   |              |            |
| MAJOR GROUP:                                   | 20                       | Food And Kindred Products   |              |            |
| 2086   |                          | Bottled and Canned Soft Drinks and Carbonated Water                         | \$4,374.15   | \$87.48    |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 20 |   | \$4,386.65   | \$87.73    |
| MAJOR GROUP:                                   | 22                       | Textile Mill Products   |              |            |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 22 |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials |              |            |
| 2389   |                          | Apparel and Accessories, NEC  | \$454.53     | \$9.09     |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 23 |   | \$2,433.70   | \$48.67    |
| MAJOR GROUP:                                   | 24                       | Lumber And Wood Products, Except Furniture                                  |              |            |
| 2499   |                          | Wood Products, NEC  | \$1,781.45   | \$35.63    |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 24 |   | \$205,336.84 | \$4,106.74 |
| MAJOR GROUP:                                   | 27                       | Printing, Publishing, And Allied Industries                                 |              |            |
| 2711   |                          | Newspapers: Publishing, or Publishing and Printing                          | \$3,420.08   | \$68.41    |
| 2721   |                          | Periodicals: Publishing, or Publishing and Printing                         | \$725.91     | \$14.52    |
| 2731   |                          | Books: Publishing, or Publishing and Printing                               | \$2,089.28   | \$41.78    |
| 2741   |                          | Miscellaneous Publishing  | \$1,788.05   | \$35.76    |
| 2754   |                          | Commercial Printing, Gravure  | \$264.97     | \$5.30     |
| 2759   |                          | Commercial Printing, NEC  | \$73,836.16  | \$1,476.73 |
| 2771   |                          | Greeting Cards  | \$123.54     | \$2.47     |
| Other  |                          |   | \$285.00     | \$5.70     |
|  | Total for MAJOR GROUP 27 |   | \$82,532.99  | \$1,650.67 |
| MAJOR GROUP:                                   | 28                       | Chemicals And Allied Products   |              |            |
| Other  |                          |   | \$4,673.97   | \$93.48    |
|  | Total for MAJOR GROUP 28 |   | \$4,673.97   | \$93.48    |
| MAJOR GROUP:                                   | 30                       | Rubber And Miscellaneous Plastics Products                                  |              |            |
| Other  |                          |   | \$615.71     | \$12.31    |

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

Returns Filed: February 2020

## Harrisburg - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                 |  |                          | Taxable      | Tax Due     |
|-----------------|--|--------------------------|--------------|-------------|
|                 |  | Total for MAJOR GROUP 30 | \$615.71     | \$12.31     |
| 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   |                          | \$227,784.56 | \$4,555.69  |
|                 |  | Total for MAJOR GROUP 32 | \$227,784.56 | \$4,555.69  |
| 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           |  |                          | \$1,250.54   | \$25.01     |
|                 |  | Total for MAJOR GROUP 35 | \$1,250.54   | \$25.01     |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |             |
| Other           |  |                          | N/A          | N/A         |
|                 |  | Total for MAJOR GROUP 36 | N/A          | N/A         |
| MAJOR GROUP: 37 | Transportation Equipment   |                          |              |             |
| Other           |  |                          | N/A          | N/A         |
|                 |  | Total for MAJOR GROUP 37 | N/A          | N/A         |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |             |
| Other           |  |                          | N/A          | N/A         |
|                 |  | Total for MAJOR GROUP 38 | N/A          | N/A         |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries   |                          |              |             |
| Other           |  |                          | \$11,555.34  | \$231.10    |
|                 |  | Total for MAJOR GROUP 39 | \$11,555.34  | \$231.10    |
|                 |  | Total for DIVISION D     | \$545,789.96 | \$10,915.80 |

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

|                 |   |                          |                |             |
|-----------------|---|--------------------------|----------------|-------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing    |                          |                |             |
| 4212            | Local Trucking Without Storage                  |                          | \$48,323.88    | \$966.48    |
| Other           |   |                          | N/A            | N/A         |
|                 |   | Total for MAJOR GROUP 42 | \$49,353.88    | \$987.08    |
| MAJOR GROUP: 47 | Transportation Services                         |                          |                |             |
| Other           |   |                          | N/A            | N/A         |
|                 |   | Total for MAJOR GROUP 47 | N/A            | N/A         |
| MAJOR GROUP: 48 | Communications                                  |                          |                |             |
| 4812            | Radiotelephone Communications                   |                          | \$274,802.22   | \$5,496.05  |
| 4813            | Telephone Communications, Except Radiotelephone |                          | \$28,094.58    | \$561.89    |
| 4832            | Radio Broadcasting Stations                     |                          | \$14,535.58    | \$290.71    |
| 4841            | Cable and Other Pay Television Services         |                          | \$239,590.15   | \$4,791.81  |
| 4899            | Communications Services, NEC                    |                          | \$3,891.91     | \$77.84     |
| Other           |   |                          | N/A            | N/A         |
|                 |   | Total for MAJOR GROUP 48 | \$565,124.44   | \$11,302.50 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services            |                          |                |             |
| Other           |   |                          | \$527,200.84   | \$10,544.02 |
|                 |   | Total for MAJOR GROUP 49 | \$527,200.84   | \$10,544.02 |
|                 |   | Total for DIVISION E     | \$1,143,054.16 | \$22,861.10 |

### DIVISION: F Wholesale Trade

|                 |  |  |             |          |
|-----------------|--|--|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods                            |  |             |          |
| 5013            | Motor Vehicle Supplies and New Parts                     |  | \$7,110.31  | \$142.21 |
| 5032            | Brick, Stone, and Related Construction Materials         |  | \$46,786.35 | \$935.73 |
| 5044            | Office Equipment   |  | \$7,893.57  | \$157.87 |
| 5045            | Computers and Computer Peripheral Equipment and Software |  | \$5,893.77  | \$117.87 |
| 5046            | Commercial Equipment, NEC                                |  | \$877.25    | \$17.55  |
| 5047            | Medical, Dental, and Hospital Equipment and Supplies     |  | \$5,961.00  | \$119.22 |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due     |
|--|--------------|-------------|
| <b>Harrisburg - General continued...</b>   |              |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |              |             |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$71,908.23  | \$1,438.16  |
| 5064 Electrical Appliances, Television and Radio Sets                                | \$1,443.35   | \$28.87     |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$45,667.59  | \$913.34    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                    | \$6,363.84   | \$127.28    |
| 5084 Industrial Machinery and Equipment  | \$3,164.15   | \$63.28     |
| 5085 Industrial Supplies   | \$1,898.48   | \$37.97     |
| 5087 Service Establishment Equipment and Supplies                                    | \$1,739.35   | \$34.78     |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$9,642.46   | \$192.86    |
| 5099 Durable Goods, NEC  | \$9,751.96   | \$195.04    |
| Other  | \$141,754.38 | \$2,835.10  |
| Total for MAJOR GROUP 50   | \$367,856.04 | \$7,357.13  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |             |
| 5113 Industrial and Personal Service Paper   | \$10,774.12  | \$215.48    |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$5,965.20   | \$119.31    |
| 5136 Men's and Boys' Clothing and Furnishings  | \$813.40     | \$16.27     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$2,832.26   | \$56.64     |
| 5139 Footwear  | \$1,252.50   | \$25.05     |
| 5141 Groceries, General Line   | \$521,334.12 | \$10,426.69 |
| 5142 Packaged Frozen Foods   | \$6,193.50   | \$123.87    |
| 5199 Nondurable Goods, NEC   | \$2,387.16   | \$47.74     |
| Other  | \$7,191.50   | \$143.83    |
| Total for MAJOR GROUP 51   | \$558,743.76 | \$11,174.88 |
| Total for DIVISION F   | \$926,599.80 | \$18,532.01 |
| <b>DIVISION: G Retail Trade</b>  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$210,404.19 | \$4,208.10  |
| 5251 Hardware Stores   | \$156,604.48 | \$3,132.10  |
| Other  | \$9,619.64   | \$192.40    |
| Total for MAJOR GROUP 52   | \$376,628.31 | \$7,532.60  |
| MAJOR GROUP: 53 General Merchandise Stores   |              |             |
| 5311 Department Stores   | \$29,207.46  | \$584.15    |
| 5399 Miscellaneous General Merchandise Stores  | \$2,086.19   | \$41.73     |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 53   | \$35,452.93  | \$709.07    |
| MAJOR GROUP: 54 Food Stores  |              |             |
| 5499 Miscellaneous Food Stores   | \$13,203.33  | \$264.08    |
| Other  | \$12,530.33  | \$250.62    |
| Total for MAJOR GROUP 54   | \$25,733.66  | \$514.70    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5531 Auto and Home Supply Stores   | \$1,328.71   | \$26.57     |
| 5541 Gasoline Service Station  | \$278,642.47 | \$5,572.85  |
| Other  | \$336.50     | \$6.73      |
| Total for MAJOR GROUP 55   | \$280,307.68 | \$5,606.15  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$311.22     | \$6.23      |
| 5621 Women's Clothing Stores   | \$17,653.88  | \$353.08    |
| 5632 Women's Accessory and Specialty Stores  | \$8,908.79   | \$178.18    |
| 5641 Children's and Infants' Wear Stores   | \$1,135.47   | \$22.71     |
| 5651 Family Clothing Stores  | \$37,266.70  | \$745.33    |
| 5661 Shoe Stores   | \$4,671.69   | \$93.44     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$3,903.71   | \$78.08     |
| Total for MAJOR GROUP 56   | \$73,851.46  | \$1,477.05  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712 Furniture Stores  | \$104,524.55 | \$2,090.50  |
| 5719 Miscellaneous Homefurnishings Stores  | \$13,374.67  | \$267.49    |
| 5722 Household Appliance Stores  | \$36,069.55  | \$721.40    |

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

Returns Filed: February 2020

## Harrisburg - General *continued...*

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

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,845.50     | \$196.91    |
| 5734 Computer and Computer Software Stores              | \$16,421.69    | \$328.43    |
| 5736 Musical Instruments Stores                         | \$3,694.77     | \$73.90     |
| Other   | \$47,530.95    | \$950.61    |
| Total for MAJOR GROUP 57                                | \$231,461.68   | \$4,629.24  |
| MAJOR GROUP: 58 Eating And Drinking Places              |                |             |
| 5812 Eating Places                                      | \$127,221.18   | \$2,544.43  |
| 5813 Drinking Places                                    | \$32,139.24    | \$642.78    |
| Total for MAJOR GROUP 58                                | \$159,360.42   | \$3,187.21  |
| MAJOR GROUP: 59 Miscellaneous Retail                    |                |             |
| 5912 Drug Stores and Proprietary Stores                 | \$887.04       | \$17.74     |
| 5941 Sporting Goods Stores and Bicycle Shops            | \$10,988.53    | \$219.78    |
| 5942 Book Stores  | \$4,567.63     | \$91.36     |
| 5943 Stationery Stores                                  | \$36,342.27    | \$726.84    |
| 5944 Jewelry Stores                                     | \$859.63       | \$17.20     |
| 5945 Hobby, Toy, and Game Stores                        | \$1,068.18     | \$21.36     |
| 5947 Gift, Novelty, and Souvenir Shops                  | \$562.10       | \$11.24     |
| 5961 Catalog and Mail-Order Houses                      | \$660,486.92   | \$13,209.88 |
| 5963 Direct Selling Establishments                      | \$38,195.66    | \$763.92    |
| 5984 Liquefied Petroleum Gas Dealers                    | \$1,853.59     | \$37.07     |
| 5999 Miscellaneous Retail Stores, NEC                   | \$99,425.44    | \$1,988.51  |
| Other   | \$50,911.31    | \$1,018.23  |
| Total for MAJOR GROUP 59                                | \$906,148.30   | \$18,123.13 |
| Total for DIVISION G                                    | \$2,088,944.44 | \$41,779.15 |

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

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions                |              |            |
| 6099 Functions Related to Depository Banking, NEC      | \$79.95      | \$1.60     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 60                               | \$242.45     | \$4.85     |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |              |            |
| 6159 Miscellaneous Business Credit Institutions        | \$2,198.01   | \$43.95    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 61                               | \$6,558.01   | \$131.15   |
| 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 |              |            |
| 6411 Insurance Agents, Brokers, and Service            | \$2,546.98   | \$50.94    |
| Total for MAJOR GROUP 64                               | \$2,546.98   | \$50.94    |
| MAJOR GROUP: 65 Real Estate                            |              |            |
| 6531 Real Estate Agents and Managers                   | \$103,695.32 | \$2,073.91 |
| Total for MAJOR GROUP 65                               | \$103,695.32 | \$2,073.91 |
| 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                                   | \$113,850.91 | \$2,277.02 |

### DIVISION: I Services

|   |             |          |
|---|-------------|----------|
| MAJOR GROUP: 72 Personal Services         |             |          |
| 7217 Carpet and Upholstery Cleaning       | \$2,069.50  | \$41.39  |
| 7218 Industrial Launderers                | \$6,977.65  | \$139.56 |
| 7221 Photographic Studios, Portrait       | \$3,805.43  | \$76.11  |
| 7231 Beauty Shops                         | \$10,144.00 | \$202.88 |
| 7299 Miscellaneous Personal Services, NEC | \$11,069.99 | \$221.40 |
| Other                                     | \$4,411.60  | \$88.23  |
| Total for MAJOR GROUP 72                  | \$38,478.17 | \$769.57 |
| MAJOR GROUP: 73 Business Services         |             |          |

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

Returns Filed: February 2020

|   | Taxable      | Tax Due     |
|---|--------------|-------------|
| <b>Harrisburg - General continued...</b>  |              |             |
| <b>DIVISION: I Services continued...</b>  |              |             |
| 7311 Advertising Agencies   | \$414.01     | \$8.27      |
| 7322 Adjustment and Collection Services   | \$549.51     | \$10.99     |
| 7342 Disinfecting and Pest Control Services   | \$3,142.00   | \$62.84     |
| 7349 Building Cleaning and Maintenance Services, NEC                                | \$22,209.02  | \$444.20    |
| 7359 Equipment Rental and Leasing, NEC  | \$25,278.35  | \$505.57    |
| 7363 Help Supply Services   | \$14,758.95  | \$295.18    |
| 7371 Computer Programming Services  | \$905.66     | \$18.11     |
| 7372 Prepackaged Software   | \$63,734.86  | \$1,274.70  |
| 7374 Computer Processing and Data Preparation and Processing Services               | \$2,918.87   | \$58.39     |
| 7378 Computer Maintenance and Repair  | \$2,100.00   | \$42.00     |
| 7379 Computer Related Services, NEC   | \$25,135.32  | \$502.71    |
| 7382 Security Systems Services  | \$2,312.67   | \$46.25     |
| 7389 Miscellaneous Business Services  | \$18,286.94  | \$365.75    |
| Other   | \$35,768.17  | \$715.36    |
| Total for MAJOR GROUP 73  | \$217,514.33 | \$4,350.32  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |              |             |
| 7515 Passenger Car Leasing  | \$415.08     | \$8.30      |
| 7536 Automotive Glass Replacement Shops   | \$432.58     | \$8.65      |
| Other   | \$19,028.36  | \$380.57    |
| Total for MAJOR GROUP 75  | \$19,876.02  | \$397.52    |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |              |             |
| 7629 Electrical and Electronic Repair Shops, NEC                                    | \$1,711.46   | \$34.23     |
| 7699 Repair Shops and Related Services, NEC   | \$14,288.61  | \$285.77    |
| Other   | \$6,727.06   | \$134.54    |
| Total for MAJOR GROUP 76  | \$22,727.13  | \$454.54    |
| 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                                   |              |             |
| 7999 Amusement and Recreation Services, NEC   | \$191,081.54 | \$3,821.63  |
| Other   | \$21,708.16  | \$434.18    |
| Total for MAJOR GROUP 79  | \$212,789.70 | \$4,255.81  |
| MAJOR GROUP: 80 Health Services   |              |             |
| Other   | \$542.81     | \$10.86     |
| Total for MAJOR GROUP 80  | \$542.81     | \$10.86     |
| MAJOR GROUP: 81 Legal Services  |              |             |
| 8111 Legal Services   | \$3,978.16   | \$79.56     |
| Total for MAJOR GROUP 81  | \$3,978.16   | \$79.56     |
| MAJOR GROUP: 82 Educational Services  |              |             |
| Other   | \$822.88     | \$16.46     |
| Total for MAJOR GROUP 82  | \$822.88     | \$16.46     |
| MAJOR GROUP: 86 Membership Organizations  |              |             |
| Other   | \$608.71     | \$12.17     |
| Total for MAJOR GROUP 86  | \$608.71     | \$12.17     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |              |             |
| 8711 Engineering Services   | \$68,962.72  | \$1,379.25  |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 | \$47,453.49  | \$949.07    |
| 8734 Testing Laboratories   | \$551.00     | \$11.02     |
| 8748 Business Consulting Services, NEC  | \$10,056.50  | \$201.13    |
| Other   | \$16,487.30  | \$329.75    |
| Total for MAJOR GROUP 87  | \$143,511.01 | \$2,870.22  |
| MAJOR GROUP: 89 Miscellaneous Services  |              |             |
| 8999 Services, NEC  | \$16,266.44  | \$325.32    |
| Total for MAJOR GROUP 89  | \$16,266.44  | \$325.32    |
| Total for DIVISION I  | \$704,701.21 | \$14,094.07 |



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

Returns Filed: February 2020

|                                   |  | Taxable        | Tax Due      |
|-----------------------------------|--|----------------|--------------|
| <b>Harrisburg - General Recap</b> |  |                |              |
| A                                 | Agriculture, Forestry, And Fishing                                   | \$97,008.04    | \$1,940.17   |
| C                                 | Construction   | \$129,355.81   | \$2,587.09   |
| D                                 | Manufacturing  | \$545,789.96   | \$10,915.80  |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,143,054.16 | \$22,861.10  |
| F                                 | Wholesale Trade  | \$926,599.80   | \$18,532.01  |
| G                                 | Retail Trade   | \$2,088,944.44 | \$41,779.15  |
| H                                 | Finance, Insurance, And Real Estate                                  | \$113,850.91   | \$2,277.02   |
| I                                 | Services   | \$704,701.21   | \$14,094.07  |
| Total for Harrisburg - General    |  | \$5,749,304.33 | \$114,986.41 |

## Harrisburg - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | 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: 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

5813 Drinking Places

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$106,284.75 | \$1,062.83 |
|                          | \$31,875.24  | \$318.75   |
| Total for MAJOR GROUP 58 | \$138,159.99 | \$1,381.58 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$30,724.33  | \$307.25   |
| Total for MAJOR GROUP 59 | \$30,724.33  | \$307.25   |
| Total for DIVISION G     | \$270,010.49 | \$2,700.09 |

### DIVISION: I Services

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

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$179,481.94 | \$1,794.82 |
| Total for MAJOR GROUP 79 | \$179,481.94 | \$1,794.82 |

MAJOR GROUP: 89 Miscellaneous Services

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 89 | N/A          | N/A        |
| Total for DIVISION I     | \$179,969.44 | \$1,799.70 |

## Harrisburg - Gross Receipts Recap

|                                       |              |              |            |
|---------------------------------------|--------------|--------------|------------|
| G                                     | Retail Trade | \$270,010.49 | \$2,700.09 |
| I                                     | Services     | \$179,969.44 | \$1,799.70 |
|                                       | Other        | \$39,113.50  | \$391.14   |
| Total for Harrisburg - Gross Receipts |              | \$489,093.43 | \$4,890.93 |

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

Returns Filed: February 2020

|                         |  | Taxable | Tax Due      |
|-------------------------|--|---------|--------------|
| <b>Harrisburg Recap</b> |  |         |              |
| A                       | Agriculture, Forestry, And Fishing                                   |         | \$1,940.17   |
| C                       | Construction   |         | \$2,587.09   |
| D                       | Manufacturing  |         | \$10,915.80  |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$22,861.10  |
| F                       | Wholesale Trade  |         | \$18,532.01  |
| G                       | Retail Trade   |         | \$44,479.24  |
| H                       | Finance, Insurance, And Real Estate                                  |         | \$2,277.02   |
| I                       | Services   |         | \$15,893.77  |
|                         | Other  |         | \$391.14     |
| Total for Harrisburg    |  |         | \$119,877.34 |

## ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due    |
|---|----|--|-------------|------------|
| <b>Harrold - General</b>  |    |  |             |            |
| <b>DIVISION: C Construction</b>   |    |  |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |             |            |
| Other   |    |  | \$7,714.88  | \$154.30   |
| Total for MAJOR GROUP 20  |    |  | \$7,714.88  | \$154.30   |
| 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                                 |    |  | \$85.06     | \$1.70     |
| Other   |    |  | \$689.26    | \$13.79    |
| Total for MAJOR GROUP 27  |    |  | \$774.32    | \$15.49    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |            |
| Other   |    |  | N/A         | N/A        |
| Total for MAJOR GROUP 28  |    |  | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |             |            |
| Other   |    |  | 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  |    |  | \$9,622.20  | \$192.45   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |            |
| 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  |    |  | \$3,592.26  | \$71.85    |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |  | \$9,706.63  | \$194.13   |
| 4841 Cable and Other Pay Television Services  |    |  | \$1,739.45  | \$34.79    |
| Other   |    |  | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |  | \$15,308.34 | \$306.17   |
| 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  |    |  | \$69,275.61 | \$1,385.51 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |            |
| Other   |    |  | \$1,667.33  | \$33.34    |
| Total for MAJOR GROUP 50  |    |  | \$1,667.33  | \$33.34    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |             |            |
| Other   |    |  | \$298.49    | \$5.97     |
| Total for MAJOR GROUP 51  |    |  | \$298.49    | \$5.97     |
| Total for DIVISION F  |    |  | \$1,965.82  | \$39.31    |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |            |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |             |            |
| 5311 Department Stores  |    |  | \$503.92    | \$10.08    |
| Total for MAJOR GROUP 53  |    |  | \$503.92    | \$10.08    |
| MAJOR GROUP:  | 54 | Food Stores  |             |            |
| Other   |    |  | N/A         | N/A        |

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

## Returns Filed: February 2020

### Harrold - General *continued...*

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

|                 |   | Taxable     | Tax Due  |
|-----------------|---|-------------|----------|
|                 | Total for MAJOR GROUP 54                          | N/A         | N/A      |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations  |             |          |
| 5541            | Gasoline Service Station                          | \$21,668.76 | \$433.38 |
| Other           |   | N/A         | N/A      |
|                 | Total for MAJOR GROUP 55                          | \$22,069.58 | \$441.40 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                      |             |          |
| 5651            | Family Clothing Stores                            | \$1,488.03  | \$29.75  |
| Other           |   | \$305.98    | \$6.12   |
|                 | Total for MAJOR GROUP 56                          | \$1,794.01  | \$35.87  |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |             |          |
| Other           |   | (\$383.98)  | (\$7.68) |
|                 | Total for MAJOR GROUP 57                          | (\$383.98)  | (\$7.68) |
| MAJOR GROUP: 59 | Miscellaneous Retail                              |             |          |
| 5942            | Book Stores                                       | \$199.59    | \$3.99   |
| 5943            | Stationery Stores                                 | \$333.34    | \$6.67   |
| 5961            | Catalog and Mail-Order Houses                     | \$16,798.46 | \$335.98 |
| 5963            | Direct Selling Establishments                     | \$3,235.53  | \$64.71  |
| 5999            | Miscellaneous Retail Stores, NEC                  | \$2,008.71  | \$40.17  |
|                 | Total for MAJOR GROUP 59                          | \$22,575.63 | \$451.52 |
|                 | Total for DIVISION G                              | \$47,728.46 | \$954.58 |

#### 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     |
|                 | Total for DIVISION H                   | \$3,218.00 | \$64.36 |

#### 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        | \$156.50   | \$3.13   |
| 7372            | Prepackaged Software                     | \$2,372.23 | \$47.44  |
| 7379            | Computer Related Services, NEC           | \$542.92   | \$10.86  |
| Other           |  | \$2,710.92 | \$54.21  |
|                 | Total for MAJOR GROUP 73                 | \$5,782.57 | \$115.64 |
| 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: 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      |

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Harrold - General <i>continued...</i></b>    |    |   |             |          |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |             |          |
| Total for MAJOR GROUP 86                        |    |   | N/A         | N/A      |
| MAJOR GROUP:                                    | 87 | Engineering, Accounting, Research, Management, And Related Services |             |          |
| <b>Other</b>                                    |    |   | \$6,585.35  | \$131.71 |
| Total for MAJOR GROUP 87                        |    |   | \$6,585.35  | \$131.71 |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |             |          |
| <b>Other</b>                                    |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 89                        |    |   | N/A         | N/A      |
| Total for DIVISION I                            |    |   | \$16,756.52 | \$335.12 |

## Harrold - General Recap

|                             |  |              |            |
|-----------------------------|--|--------------|------------|
| D                           | Manufacturing  | \$9,622.20   | \$192.45   |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,275.61  | \$1,385.51 |
| F                           | Wholesale Trade  | \$1,965.82   | \$39.31    |
| G                           | Retail Trade   | \$47,728.46  | \$954.58   |
| H                           | Finance, Insurance, And Real Estate                                  | \$3,218.00   | \$64.36    |
| I                           | Services   | \$16,756.52  | \$335.12   |
|                             | Other  | \$2,354.13   | \$47.08    |
| Total for Harrold - General |  | \$150,920.74 | \$3,018.41 |

## Harrold Recap

|                   |  |            |
|-------------------|--|------------|
| D                 | Manufacturing  | \$192.45   |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,385.51 |
| F                 | Wholesale Trade  | \$39.31    |
| G                 | Retail Trade   | \$954.58   |
| H                 | Finance, Insurance, And Real Estate                                  | \$64.36    |
| I                 | Services   | \$335.12   |
|                   | Other  | \$47.08    |
| Total for Harrold |  | \$3,018.41 |

## ITEMS OF NOTE:

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Hartford - General</b>                             |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| 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                                |  | \$3,031.60  | \$60.63  |
| 0782  |    | Lawn and Garden Services  |  | \$5,652.10  | \$113.04 |
| Other   |    |   |  | \$1,431.75  | \$28.64  |
|   |    | Total for MAJOR GROUP 07  |  | \$10,115.45 | \$202.31 |
|   |    | Total for DIVISION A  |  | \$10,560.95 | \$211.22 |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |          |
| 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                                     |  | \$3,403.90  | \$68.08  |
| 1731  |    | Electrical Work   |  | \$345.60    | \$6.91   |
| Other   |    |   |  | \$17,989.98 | \$359.79 |
|   |    | Total for MAJOR GROUP 17  |  | \$21,739.48 | \$434.78 |
|   |    | Total for DIVISION C  |  | \$21,764.98 | \$435.29 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$22,128.20 | \$442.57 |
|   |    | Total for MAJOR GROUP 20  |  | \$22,128.20 | \$442.57 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 24  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$6,106.82  | \$122.13 |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |  | \$2,574.51  | \$51.49  |
| 2741  |    | Miscellaneous Publishing  |  | \$608.99    | \$12.18  |
| 2752  |    | Commercial Printing, Lithographic   |  | \$1,135.90  | \$22.72  |
| 2754  |    | Commercial Printing, Gravure  |  | \$511.53    | \$10.23  |
| 2759  |    | Commercial Printing, NEC  |  | \$1,708.95  | \$34.18  |
| 2771  |    | Greeting Cards  |  | \$228.44    | \$4.57   |
| Other   |    |   |  | \$1,081.40  | \$21.63  |
|   |    | Total for MAJOR GROUP 27  |  | \$13,956.54 | \$279.13 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$864.00    | \$17.28  |
|   |    | Total for MAJOR GROUP 28  |  | \$864.00    | \$17.28  |
| 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                                   |  |             |          |

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

Returns Filed: February 2020

## Hartford - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable      | Tax Due    |
|--------------|----|--|--------------|------------|
|              |    | 3273 Ready-Mixed Concrete  | \$12,613.68  | \$252.28   |
|              |    | Total for MAJOR GROUP 32   | \$12,613.68  | \$252.28   |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |            |
| Other        |    |  | \$21,080.09  | \$421.60   |
|              |    | Total for MAJOR GROUP 34   | \$21,080.09  | \$421.60   |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |            |
| Other        |    |  | \$173,817.99 | \$3,476.36 |
|              |    | Total for MAJOR GROUP 35   | \$173,817.99 | \$3,476.36 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
| Other        |    |  | \$866.70     | \$17.34    |
|              |    | Total for MAJOR GROUP 36   | \$866.70     | \$17.34    |
| 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   | \$260,142.70 | \$5,202.87 |

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

|  |    |  |              |             |
|--|----|--|--------------|-------------|
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing |              |             |
| 4212 Local Trucking Without Storage                  |    |  | \$50,590.08  | \$1,011.80  |
| Other  |    |  | N/A          | N/A         |
|  |    | Total for MAJOR GROUP 42                     | \$50,665.08  | \$1,013.30  |
| MAJOR GROUP:   | 48 | Communications                               |              |             |
| 4812 Radiotelephone Communications                   |    |  | \$165,441.63 | \$3,308.84  |
| 4813 Telephone Communications, Except Radiotelephone |    |  | \$132,729.88 | \$2,654.61  |
| 4841 Cable and Other Pay Television Services         |    |  | \$37,709.82  | \$754.20    |
| 4899 Communications Services, NEC                    |    |  | \$2,669.32   | \$53.39     |
| Other  |    |  | \$1,820.85   | \$36.42     |
|  |    | Total for MAJOR GROUP 48                     | \$340,371.50 | \$6,807.46  |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services         |              |             |
| Other  |    |  | \$318,598.65 | \$6,371.98  |
|  |    | Total for MAJOR GROUP 49                     | \$318,598.65 | \$6,371.98  |
|  |    | Total for DIVISION E                         | \$709,635.23 | \$14,192.74 |

### DIVISION: F Wholesale Trade

|   |    |                               |             |            |
|---|----|-------------------------------|-------------|------------|
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods |             |            |
| 5013 Motor Vehicle Supplies and New Parts   |    |                               | \$4,277.38  | \$85.55    |
| 5032 Brick, Stone, and Related Construction Materials                               |    |                               | \$7,796.92  | \$155.94   |
| 5044 Office Equipment   |    |                               | \$3,040.33  | \$60.82    |
| 5045 Computers and Computer Peripheral Equipment and Software                       |    |                               | \$5,368.28  | \$107.36   |
| 5046 Commercial Equipment, NEC  |    |                               | \$1,503.62  | \$30.07    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           |    |                               | \$4,823.90  | \$96.48    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |    |                               | \$983.07    | \$19.66    |
| 5065 Electronic Parts and Equipment, NEC  |    |                               | \$11,808.50 | \$236.17   |
| 5074 Plumbing and Heating Equipment and Supplies                                    |    |                               | \$8,070.97  | \$161.42   |
| 5084 Industrial Machinery and Equipment   |    |                               | \$9,732.57  | \$194.65   |
| 5085 Industrial Supplies  |    |                               | \$690.14    | \$13.81    |
| 5091 Sporting and Recreational Goods and Supplies                                   |    |                               | \$2,214.85  | \$44.30    |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                         |    |                               | \$2,528.50  | \$50.57    |
| 5099 Durable Goods, NEC   |    |                               | \$427.48    | \$8.55     |
| Other   |    |                               | \$11,231.18 | \$224.62   |
|   |    | Total for MAJOR GROUP 50      | \$74,497.69 | \$1,489.97 |

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

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Hartford - General continued...</b>   |              |            |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |              |            |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$2,264.79   | \$45.30    |
| 5136 Men's and Boys' Clothing and Furnishings  | \$718.90     | \$14.38    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$899.75     | \$18.00    |
| 5139 Footwear  | \$309.88     | \$6.20     |
| 5142 Packaged Frozen Foods   | \$1,261.50   | \$25.23    |
| Other  | \$14,540.68  | \$290.81   |
| Total for MAJOR GROUP 51   | \$19,995.50  | \$399.92   |
| Total for DIVISION F   | \$94,493.19  | \$1,889.89 |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$37,081.75  | \$741.64   |
| 5251 Hardware Stores   | \$11,058.95  | \$221.18   |
| Other  | \$809.74     | \$16.20    |
| Total for MAJOR GROUP 52   | \$48,950.44  | \$979.02   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$17,709.43  | \$354.19   |
| 5331 Variety Stores  | \$85,093.63  | \$1,701.87 |
| 5399 Miscellaneous General Merchandise Stores  | \$957.16     | \$19.14    |
| Total for MAJOR GROUP 53   | \$103,760.22 | \$2,075.20 |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$338,548.29 | \$6,770.96 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$2,300.25   | \$46.01    |
| 5499 Miscellaneous Food Stores   | \$6,408.14   | \$128.17   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$350,375.48 | \$7,007.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$69,518.83  | \$1,390.38 |
| Other  | \$205,265.52 | \$4,105.31 |
| Total for MAJOR GROUP 55   | \$274,784.35 | \$5,495.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$340.65     | \$6.81     |
| 5621 Women's Clothing Stores   | \$5,416.37   | \$108.34   |
| 5632 Women's Accessory and Specialty Stores  | \$8,939.24   | \$178.79   |
| 5641 Children's and Infants' Wear Stores   | \$847.18     | \$16.94    |
| 5651 Family Clothing Stores  | \$14,754.71  | \$295.10   |
| 5661 Shoe Stores   | \$3,374.28   | \$67.49    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$5,087.82   | \$101.76   |
| Total for MAJOR GROUP 56   | \$38,760.25  | \$775.23   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712 Furniture Stores  | \$60,686.12  | \$1,213.73 |
| 5719 Miscellaneous Homefurnishings Stores  | \$4,119.35   | \$82.39    |
| 5722 Household Appliance Stores  | \$13,231.51  | \$264.63   |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$3,167.50   | \$63.35    |
| 5734 Computer and Computer Software Stores   | \$1,109.50   | \$22.19    |
| Other  | \$19,280.89  | \$385.62   |
| Total for MAJOR GROUP 57   | \$101,594.87 | \$2,031.91 |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| 5812 Eating Places   | \$190,108.43 | \$3,802.18 |
| 5813 Drinking Places   | \$182,784.40 | \$3,655.69 |
| Total for MAJOR GROUP 58   | \$372,892.83 | \$7,457.87 |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| 5912 Drug Stores and Proprietary Stores  | \$10,512.87  | \$210.26   |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$9,743.18   | \$194.87   |
| 5942 Book Stores   | \$2,357.21   | \$47.15    |
| 5943 Stationery Stores   | \$6,799.86   | \$136.01   |
| 5945 Hobby, Toy, and Game Stores   | \$341.41     | \$6.83     |



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

Returns Filed: February 2020

## Hartford - General *continued...*

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

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>5961</b> Catalog and Mail-Order Houses           | \$341,672.07   | \$6,833.48  |
| <b>5962</b> Automatic Merchandise Machine Operators | \$2,023.60     | \$40.47     |
| <b>5963</b> Direct Selling Establishments           | \$24,243.44    | \$484.88    |
| <b>5984</b> Liquefied Petroleum Gas Dealers         | \$3,587.91     | \$71.76     |
| <b>5999</b> Miscellaneous Retail Stores, NEC        | \$118,940.20   | \$2,378.84  |
| <b>Other</b>  | \$2,145.84     | \$42.92     |
| Total for MAJOR GROUP 59                            | \$522,367.59   | \$10,447.47 |
| Total for DIVISION G                                | \$1,813,486.03 | \$36,269.91 |

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

MAJOR GROUP: 60 Depository Institutions

|                          |          |         |
|--------------------------|----------|---------|
| <b>Other</b>             | \$904.74 | \$18.09 |
| Total for MAJOR GROUP 60 | \$904.74 | \$18.09 |

MAJOR GROUP: 61 Non-depository Credit Institutions

|  |            |         |
|--|------------|---------|
| <b>6159</b> Miscellaneous Business Credit Institutions | \$1,453.50 | \$29.07 |
| <b>Other</b>   | N/A        | N/A     |
| Total for MAJOR GROUP 61                               | \$2,911.50 | \$58.23 |

MAJOR GROUP: 63 Insurance Carriers

|                          |            |         |
|--------------------------|------------|---------|
| <b>Other</b>             | \$1,272.40 | \$25.45 |
| Total for MAJOR GROUP 63 | \$1,272.40 | \$25.45 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|                          |     |     |
|--------------------------|-----|-----|
| <b>Other</b>             | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

MAJOR GROUP: 65 Real Estate

|   |             |          |
|---|-------------|----------|
| <b>6531</b> Real Estate Agents and Managers | \$16,349.92 | \$327.01 |
| Total for MAJOR GROUP 65                    | \$16,349.92 | \$327.01 |

MAJOR GROUP: 67 Holding And Other Investment Offices

|                          |             |          |
|--------------------------|-------------|----------|
| <b>Other</b>             | N/A         | N/A      |
| Total for MAJOR GROUP 67 | N/A         | N/A      |
| Total for DIVISION H     | \$23,593.38 | \$471.88 |

### DIVISION: I Services

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

|                          |     |     |
|--------------------------|-----|-----|
| <b>Other</b>             | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 72 Personal Services

|  |             |            |
|--|-------------|------------|
| <b>7217</b> Carpet and Upholstery Cleaning       | \$3,273.72  | \$65.48    |
| <b>7221</b> Photographic Studios, Portrait       | \$3,961.50  | \$79.23    |
| <b>7299</b> Miscellaneous Personal Services, NEC | \$4,227.60  | \$84.55    |
| <b>Other</b>                                     | \$39,767.99 | \$795.36   |
| Total for MAJOR GROUP 72                         | \$51,230.81 | \$1,024.62 |

MAJOR GROUP: 73 Business Services

|  |              |            |
|--|--------------|------------|
| <b>7322</b> Adjustment and Collection Services                               | \$462.24     | \$9.24     |
| <b>7342</b> Disinfecting and Pest Control Services                           | \$4,256.73   | \$85.13    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$5,249.26   | \$104.99   |
| <b>7359</b> Equipment Rental and Leasing, NEC                                | \$28,154.72  | \$563.09   |
| <b>7371</b> Computer Programming Services                                    | \$2,688.64   | \$53.78    |
| <b>7372</b> Prepackaged Software   | \$51,664.99  | \$1,033.31 |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$4,127.60   | \$82.55    |
| <b>7379</b> Computer Related Services, NEC                                   | \$17,310.00  | \$346.18   |
| <b>7382</b> Security Systems Services  | \$1,771.24   | \$35.43    |
| <b>7389</b> Miscellaneous Business Services                                  | \$22,779.75  | \$455.61   |
| <b>Other</b>   | \$39,843.78  | \$796.85   |
| Total for MAJOR GROUP 73   | \$178,308.95 | \$3,566.16 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|   |              |            |
|---|--------------|------------|
| <b>7538</b> General Automotive Repair Shops | \$111,362.07 | \$2,227.24 |
| <b>Other</b>                                | \$55,971.67  | \$1,119.43 |

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

Returns Filed: February 2020

## Hartford - General *continued...*

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

|                 |   | Taxable      | Tax Due     |
|-----------------|---|--------------|-------------|
|                 | Total for MAJOR GROUP 75  | \$167,333.74 | \$3,346.67  |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                       |              |             |
| 7629            | Electrical and Electronic Repair Shops, NEC                         | \$2,975.20   | \$59.50     |
| 7699            | Repair Shops and Related Services, NEC                              | \$262.29     | \$5.25      |
| Other           |   | N/A          | N/A         |
|                 | Total for MAJOR GROUP 76  | \$3,352.99   | \$67.06     |
| MAJOR GROUP: 78 | Motion Pictures   |              |             |
| Other           |   | N/A          | N/A         |
|                 | Total for MAJOR GROUP 78  | N/A          | N/A         |
| MAJOR GROUP: 79 | Amusement And Recreation Services                                   |              |             |
| Other           |   | \$38,465.57  | \$769.32    |
|                 | Total for MAJOR GROUP 79  | \$38,465.57  | \$769.32    |
| 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  | \$51,744.98  | \$1,034.90  |
|                 | Total for MAJOR GROUP 81  | \$51,744.98  | \$1,034.90  |
| 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           |   | \$161.12     | \$3.22      |
|                 | Total for MAJOR GROUP 86  | \$161.12     | \$3.22      |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |              |             |
| 8711            | Engineering Services  | \$32,893.51  | \$657.87    |
| 8713            | Surveying Services  | \$3,397.59   | \$67.95     |
| 8721            | Accounting, Auditing, and Bookkeeping Services                      | \$50,011.43  | \$1,000.23  |
| 8734            | Testing Laboratories  | \$61,757.83  | \$1,235.16  |
| Other           |   | \$1,593.11   | \$31.86     |
|                 | Total for MAJOR GROUP 87  | \$149,653.47 | \$2,993.07  |
| MAJOR GROUP: 89 | Miscellaneous Services  |              |             |
| 8999            | Services, NEC   | \$9,736.75   | \$194.74    |
|                 | Total for MAJOR GROUP 89  | \$9,736.75   | \$194.74    |
|                 | Total for DIVISION I  | \$695,561.38 | \$13,911.21 |

### 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 |

## Hartford - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$10,560.95    | \$211.22    |
| C | Construction   | \$21,764.98    | \$435.29    |
| D | Manufacturing  | \$260,142.70   | \$5,202.87  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$709,635.23   | \$14,192.74 |
| F | Wholesale Trade  | \$94,493.19    | \$1,889.89  |
| G | Retail Trade   | \$1,813,486.03 | \$36,269.91 |
| H | Finance, Insurance, And Real Estate                                  | \$23,593.38    | \$471.88    |
| I | Services   | \$695,561.38   | \$13,911.21 |
|   | Other  | \$1,200.00     | \$24.00     |
|   | Total for Hartford - General   | \$3,630,437.84 | \$72,609.01 |

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

Returns Filed: February 2020

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Hartford - Gross Receipts</b>                       |    |   |  |              |            |
| <b>DIVISION: D Manufacturing</b>                       |    |   |  |              |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products                               |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 20                                |  | 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        |
|  |    | Total for DIVISION D                                    |  | N/A          | N/A        |
| <b>DIVISION: G Retail Trade</b>                        |    |   |  |              |            |
| 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  |    |   |  | \$48,809.53  | \$488.10   |
|  |    | Total for MAJOR GROUP 54                                |  | \$48,809.53  | \$488.10   |
| 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                            |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 56                                |  | N/A          | N/A        |
| MAJOR GROUP:   | 58 | Eating And Drinking Places                              |  |              |            |
| 5812 Eating Places                                     |    |   |  | \$190,083.05 | \$1,900.83 |
| 5813 Drinking Places                                   |    |   |  | \$96,237.56  | \$962.38   |
|  |    | Total for MAJOR GROUP 58                                |  | \$286,320.61 | \$2,863.21 |
| MAJOR GROUP:   | 59 | Miscellaneous Retail                                    |  |              |            |
| Other  |    |   |  | (\$337.15)   | (\$3.37)   |
|  |    | Total for MAJOR GROUP 59                                |  | (\$337.15)   | (\$3.37)   |
|  |    | Total for DIVISION G                                    |  | \$422,857.98 | \$4,228.59 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |  |              |            |
| 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        |
| <b>DIVISION: I Services</b>                            |    |   |  |              |            |
| 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:   | 75 | Automotive Repair, Services, And Parking                |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 75                                |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 79                                |  | N/A          | N/A        |
|  |    | Total for DIVISION I                                    |  | \$59,391.53  | \$593.92   |

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

Returns Filed: February 2020

|  |              | Taxable      | Tax Due    |
|--|--------------|--------------|------------|
| <b>Hartford - Gross Receipts Recap</b> |              |              |            |
| G                                      | Retail Trade | \$422,857.98 | \$4,228.59 |
| I                                      | Services     | \$59,391.53  | \$593.92   |
|  | Other        | \$14,235.33  | \$142.35   |
| Total for Hartford - Gross Receipts    |              | \$496,484.84 | \$4,964.86 |

|                       |  |  |             |
|-----------------------|--|--|-------------|
| <b>Hartford Recap</b> |  |  |             |
| A                     | Agriculture, Forestry, And Fishing                                   |  | \$211.22    |
| C                     | Construction   |  | \$435.29    |
| D                     | Manufacturing  |  | \$5,202.87  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$14,192.74 |
| F                     | Wholesale Trade  |  | \$1,889.89  |
| G                     | Retail Trade   |  | \$40,498.50 |
| H                     | Finance, Insurance, And Real Estate                                  |  | \$471.88    |
| I                     | Services   |  | \$14,505.13 |
|                       | Other  |  | \$166.35    |
| Total for Hartford    |  |  | \$77,573.87 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Hayti - General</b>  |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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  |  | \$1,263.44  | \$25.27  |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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   |    |   |  | \$10,132.32 | \$202.64 |
|   |    | Total for MAJOR GROUP 17  |  | \$10,132.32 | \$202.64 |
|   |    | Total for DIVISION C  |  | \$10,194.45 | \$203.88 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | \$1,692.75  | \$33.86  |
|   |    | Total for MAJOR GROUP 23  |  | \$1,692.75  | \$33.86  |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2754  |    | Commercial Printing, Gravure  |  | \$4.00      | \$0.08   |
| 2759  |    | Commercial Printing, NEC  |  | \$92.00     | \$1.84   |
| Other   |    |   |  | \$1,799.02  | \$35.99  |
|   |    | Total for MAJOR GROUP 27  |  | \$1,895.02  | \$37.91  |
| 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   |    |   |  | \$238.39    | \$4.77   |
|   |    | Total for MAJOR GROUP 39  |  | \$238.39    | \$4.77   |
|   |    | Total for DIVISION D  |  | \$8,540.43  | \$170.83 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other   |    |   |  | \$2,827.50  | \$56.55  |
|   |    | Total for MAJOR GROUP 42  |  | \$2,827.50  | \$56.55  |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$15,699.96 | \$314.00 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$14,827.03 | \$296.53 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$10,887.40 | \$217.75 |

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

Returns Filed: February 2020

|   |       |  | Taxable      | Tax Due    |
|---|-------|--|--------------|------------|
| <b>Hayti - General <i>continued...</i></b>  |       |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |       |  |              |            |
|   | 4899  | Communications Services, NEC   | \$455.84     | \$9.12     |
|   |       | Total for MAJOR GROUP 48   | \$41,870.23  | \$837.40   |
| MAJOR GROUP:  | 49    | Electric, Gas, And Sanitary Services                                 |              |            |
|   | Other |  | \$57,121.57  | \$1,142.43 |
|   |       | Total for MAJOR GROUP 49   | \$57,121.57  | \$1,142.43 |
|   |       | Total for DIVISION E   | \$101,819.30 | \$2,036.38 |
| <b>DIVISION: F Wholesale Trade</b>  |       |  |              |            |
| MAJOR GROUP:  | 50    | Wholesale Trade-durable Goods  |              |            |
|   | Other |  | \$84,082.09  | \$1,681.64 |
|   |       | Total for MAJOR GROUP 50   | \$84,082.09  | \$1,681.64 |
| MAJOR GROUP:  | 51    | Wholesale Trade-non-durable Goods                                    |              |            |
|   | 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$1,087.96   | \$21.76    |
|   | Other |  | \$1,479.99   | \$29.60    |
|   |       | Total for MAJOR GROUP 51   | \$2,567.95   | \$51.36    |
|   |       | Total for DIVISION F   | \$86,650.04  | \$1,733.00 |
| <b>DIVISION: G Retail Trade</b>   |       |  |              |            |
| MAJOR GROUP:  | 52    | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|   | 5211  | Lumber and Other Building Materials Dealers                          | \$175,013.91 | \$3,500.28 |
|   | Other |  | N/A          | N/A        |
|   |       | Total for MAJOR GROUP 52   | \$176,216.07 | \$3,524.32 |
| MAJOR GROUP:  | 53    | General Merchandise Stores   |              |            |
|   | 5311  | Department Stores  | \$1,661.77   | \$33.24    |
|   | 5399  | Miscellaneous General Merchandise Stores                             | \$17,093.14  | \$341.86   |
|   | Other |  | N/A          | N/A        |
|   |       | Total for MAJOR GROUP 53   | \$19,179.53  | \$383.59   |
| MAJOR GROUP:  | 54    | Food Stores  |              |            |
|   | 5499  | Miscellaneous Food Stores  | \$690.66     | \$13.82    |
|   | Other |  | \$33,094.04  | \$661.89   |
|   |       | Total for MAJOR GROUP 54   | \$33,784.70  | \$675.71   |
| MAJOR GROUP:  | 55    | Automotive Dealers And Gasoline Service Stations                     |              |            |
|   | Other |  | \$33,686.51  | \$673.73   |
|   |       | Total for MAJOR GROUP 55   | \$33,686.51  | \$673.73   |
| MAJOR GROUP:  | 56    | Apparel And Accessory Stores   |              |            |
|   | 5611  | Men's and Boys' Clothing and Accessory Stores                        | (\$64.50)    | (\$1.29)   |
|   | 5621  | Women's Clothing Stores  | \$537.86     | \$10.76    |
|   | 5632  | Women's Accessory and Specialty Stores                               | \$412.26     | \$8.24     |
|   | 5651  | Family Clothing Stores   | \$1,501.86   | \$30.04    |
|   | 5661  | Shoe Stores  | \$250.42     | \$5.01     |
|   | 5699  | Miscellaneous Apparel and Accessory Stores                           | \$337.50     | \$6.75     |
|   | Other |  | N/A          | N/A        |
|   |       | Total for MAJOR GROUP 56   | \$3,012.40   | \$60.25    |
| MAJOR GROUP:  | 57    | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|   | Other |  | \$4,604.09   | \$92.09    |
|   |       | Total for MAJOR GROUP 57   | \$4,604.09   | \$92.09    |
| MAJOR GROUP:  | 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                              | \$261.99     | \$5.24     |
|   | 5943  | Stationery Stores  | \$2,242.07   | \$44.84    |
|   | 5961  | Catalog and Mail-Order Houses  | \$116,165.05 | \$2,323.31 |
|   | 5963  | Direct Selling Establishments  | \$2,791.48   | \$55.83    |
|   | 5999  | Miscellaneous Retail Stores, NEC                                     | \$31,515.58  | \$630.31   |
|   | Other |  | \$343.41     | \$6.87     |
|   |       | Total for MAJOR GROUP 59   | \$153,319.58 | \$3,066.40 |

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

## Returns Filed: February 2020

### Hayti - General *continued...*

|  |   |  | Taxable      | Tax Due    |
|--|---|--|--------------|------------|
| Total for DIVISION G                                   |   |  | \$471,766.18 | \$9,435.35 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |  |              |            |
| 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                                   |   |  | \$8,316.04   | \$166.32   |
| <b>DIVISION: I Services</b>                            |   |  |              |            |
| MAJOR GROUP: 72  | Personal Services   |  |              |            |
| Other  |   |  | \$5,064.69   | \$101.30   |
| Total for MAJOR GROUP 72                               |   |  | \$5,064.69   | \$101.30   |
| MAJOR GROUP: 73  | Business Services   |  |              |            |
| 7359   | Equipment Rental and Leasing, NEC                                   |  | \$1,299.50   | \$25.99    |
| 7372   | Prepackaged Software  |  | \$2,284.31   | \$45.69    |
| 7374   | Computer Processing and Data Preparation and Processing Services    |  | \$281.81     | \$5.64     |
| 7379   | Computer Related Services, NEC                                      |  | \$1,589.07   | \$31.78    |
| 7389   | Miscellaneous Business Services                                     |  | \$379.59     | \$7.59     |
| Other  |   |  | \$3,305.54   | \$66.11    |
| Total for MAJOR GROUP 73                               |   |  | \$9,139.82   | \$182.80   |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                            |  |              |            |
| Other  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                               |   |  | N/A          | N/A        |
| MAJOR GROUP: 78  | Motion Pictures   |  |              |            |
| Other  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                               |   |  | N/A          | N/A        |
| MAJOR GROUP: 79  | Amusement And Recreation Services                                   |  |              |            |
| Other  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                               |   |  | N/A          | N/A        |
| MAJOR GROUP: 86  | Membership Organizations  |  |              |            |
| Other  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                               |   |  | N/A          | N/A        |
| MAJOR GROUP: 87  | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| Other  |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 87                               |   |  | N/A          | N/A        |
| MAJOR GROUP: 89  | Miscellaneous Services  |  |              |            |
| 8999   | Services, NEC   |  | \$1,203.99   | \$24.08    |
| Total for MAJOR GROUP 89                               |   |  | \$1,203.99   | \$24.08    |
| Total for DIVISION I                                   |   |  | \$20,794.20  | \$415.89   |

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

Returns Filed: February 2020

|                              |  | Taxable      | Tax Due     |
|------------------------------|--|--------------|-------------|
| <b>Hayti - General Recap</b> |  |              |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$1,263.44   | \$25.27     |
| C                            | Construction   | \$10,194.45  | \$203.88    |
| D                            | Manufacturing  | \$8,540.43   | \$170.83    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,819.30 | \$2,036.38  |
| F                            | Wholesale Trade  | \$86,650.04  | \$1,733.00  |
| G                            | Retail Trade   | \$471,766.18 | \$9,435.35  |
| H                            | Finance, Insurance, And Real Estate                                  | \$8,316.04   | \$166.32    |
| I                            | Services   | \$20,794.20  | \$415.89    |
| Total for Hayti - General    |  | \$709,344.08 | \$14,186.92 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>Hayti Recap</b> |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$25.27     |
| C                  | Construction   |  | \$203.88    |
| D                  | Manufacturing  |  | \$170.83    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,036.38  |
| F                  | Wholesale Trade  |  | \$1,733.00  |
| G                  | Retail Trade   |  | \$9,435.35  |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$166.32    |
| I                  | Services   |  | \$415.89    |
| Total for Hayti    |  |  | \$14,186.92 |

## ITEMS OF NOTE

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



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

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Hazel - General</b>  |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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  |  | \$5,639.56  | \$56.40  |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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  |  | \$1,179.67  | \$11.80  |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2754  |    | Commercial Printing, Gravure  |  | \$25.98     | \$0.26   |
| Other   |    |   |  | \$992.74    | \$9.93   |
|   |    | Total for MAJOR GROUP 27  |  | \$1,018.72  | \$10.19  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$1,593.68  | \$15.94  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$3,449.18  | \$34.49  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$3,286.07  | \$32.86  |
| 4841  |    | Cable and Other Pay Television Services   |  | \$2,502.92  | \$25.03  |
| Other   |    |   |  | \$146.28    | \$1.46   |
|   |    | Total for MAJOR GROUP 48  |  | \$9,384.45  | \$93.84  |
| 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  |  | \$36,756.01 | \$367.55 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| Other   |    |   |  | \$6,538.05  | \$65.38  |
|   |    | Total for MAJOR GROUP 50  |  | \$6,538.05  | \$65.38  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |          |
| Other   |    |   |  | \$1,215.00  | \$12.15  |

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

## Returns Filed: February 2020

### Hazel - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

|                          | Taxable    | Tax Due |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 51 | \$1,215.00 | \$12.15 |
| Total for DIVISION F     | \$7,753.05 | \$77.53 |

#### DIVISION: G Retail Trade

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

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$9,008.62 | \$90.09 |
| Total for MAJOR GROUP 52 | \$9,008.62 | \$90.09 |

MAJOR GROUP: 53 General Merchandise Stores  
**5311** Department Stores  
**Other**

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$302.00 | \$3.02 |
|                          | \$300.92 | \$3.00 |
| Total for MAJOR GROUP 53 | \$602.92 | \$6.02 |

MAJOR GROUP: 54 Food Stores  
**Other**

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$860.80 | \$8.61 |
| Total for MAJOR GROUP 54 | \$860.80 | \$8.61 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  
**Other**

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

MAJOR GROUP: 56 Apparel And Accessory Stores  
**5621** Women's Clothing Stores  
**5651** Family Clothing Stores  
**5661** Shoe Stores  
**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$678.07   | \$6.78  |
|                          | \$965.27   | \$9.65  |
|                          | \$261.00   | \$2.61  |
|                          | \$275.55   | \$2.76  |
| Total for MAJOR GROUP 56 | \$2,179.89 | \$21.80 |

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  
**5963** Direct Selling Establishments  
**5999** Miscellaneous Retail Stores, NEC  
**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$14,774.22 | \$147.76 |
|                          | \$1,141.28  | \$11.41  |
|                          | \$1,432.21  | \$14.32  |
|                          | \$3,539.17  | \$35.39  |
| Total for MAJOR GROUP 59 | \$20,886.88 | \$208.88 |

Total for DIVISION G \$43,679.81 \$436.81

#### 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: 64 Insurance Agents, Brokers, And Service  
**Other**

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

Total for DIVISION H \$173.00 \$1.73

#### DIVISION: I Services

MAJOR GROUP: 73 Business Services  
**7374** Computer Processing and Data Preparation and Processing Services  
**7379** Computer Related Services, NEC  
**7389** Miscellaneous Business Services  
**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$104.73   | \$1.05  |
|                          | \$957.73   | \$9.58  |
|                          | \$687.51   | \$6.88  |
|                          | \$1,168.00 | \$11.68 |
| Total for MAJOR GROUP 73 | \$2,917.97 | \$29.19 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

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

Returns Filed: February 2020

|                                   |    |   |  | Taxable     | Tax Due  |
|-----------------------------------|----|---|--|-------------|----------|
| Hazel - General continued...      |    |   |  |             |          |
| 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:                      | 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |          |
| Other                             |    |   |  | \$5,977.00  | \$59.77  |
| Total for MAJOR GROUP 87          |    |   |  | \$5,977.00  | \$59.77  |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |  |             |          |
| 8999 Services, NEC                |    |   |  | \$791.49    | \$7.91   |
| Total for MAJOR GROUP 89          |    |   |  | \$791.49    | \$7.91   |
| Total for DIVISION I              |    |   |  | \$42,540.94 | \$425.41 |

## Hazel - General Recap

|                           |  |              |            |
|---------------------------|--|--------------|------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$5,639.56   | \$56.40    |
| C                         | Construction   | \$1,179.67   | \$11.80    |
| D                         | Manufacturing  | \$1,593.68   | \$15.94    |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,756.01  | \$367.55   |
| F                         | Wholesale Trade  | \$7,753.05   | \$77.53    |
| G                         | Retail Trade   | \$43,679.81  | \$436.81   |
| H                         | Finance, Insurance, And Real Estate                                  | \$173.00     | \$1.73     |
| I                         | Services   | \$42,540.94  | \$425.41   |
| Total for Hazel - General |  | \$139,315.72 | \$1,393.17 |

## Hazel Recap

|                 |  |            |
|-----------------|--|------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$56.40    |
| C               | Construction   | \$11.80    |
| D               | Manufacturing  | \$15.94    |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$367.55   |
| F               | Wholesale Trade  | \$77.53    |
| G               | Retail Trade   | \$436.81   |
| H               | Finance, Insurance, And Real Estate                                  | \$1.73     |
| I               | Services   | \$425.41   |
| Total for Hazel |  | \$1,393.17 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Hecla - General</b>  |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 02   |  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 07   |  | N/A         | N/A      |
|   |    | Total for DIVISION A   |  | \$7,875.60  | \$78.76  |
| <b>DIVISION: C Construction</b>   |    |  |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 17   |  | N/A         | N/A      |
|   |    | Total for DIVISION C   |  | N/A         | N/A      |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| <b>Other</b>  |    |  |  | 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                                    |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| <b>2754</b>   |    | Commercial Printing, Gravure   |  | \$4.00      | \$0.04   |
| <b>Other</b>  |    |  |  | \$2,794.65  | \$27.95  |
|   |    | Total for MAJOR GROUP 27   |  | \$2,798.65  | \$27.99  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |             |          |
| <b>Other</b>  |    |  |  | \$3,154.00  | \$31.54  |
|   |    | Total for MAJOR GROUP 28   |  | \$3,154.00  | \$31.54  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |             |          |
| <b>Other</b>  |    |  |  | 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 |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 38   |  | N/A         | N/A      |
|   |    | Total for DIVISION D   |  | \$6,698.06  | \$66.99  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40   |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42   |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications   |  |             |          |
| <b>4812</b>   |    | Radiotelephone Communications  |  | \$3,124.22  | \$31.24  |
| <b>4813</b>   |    | Telephone Communications, Except Radiotelephone  |  | \$23,935.07 | \$239.35 |
| <b>4841</b>   |    | Cable and Other Pay Television Services  |  | \$2,889.93  | \$28.90  |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48   |  | \$29,998.22 | \$299.98 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49   |  | N/A         | N/A      |
|   |    | Total for DIVISION E   |  | \$67,260.87 | \$672.60 |

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

## Returns Filed: February 2020

|  |              |  | Taxable      | Tax Due    |
|--|--------------|--|--------------|------------|
| <b>Hecla - General <i>continued...</i></b>             |              |  |              |            |
| <b>DIVISION: F Wholesale Trade</b>                     |              |  |              |            |
| MAJOR GROUP:   | 50           | Wholesale Trade-durable Goods  |              |            |
|  | <b>Other</b> |  | \$3,078.06   | \$30.78    |
|  |              | Total for MAJOR GROUP 50   | \$3,078.06   | \$30.78    |
| MAJOR GROUP:   | 51           | Wholesale Trade-non-durable Goods                                    |              |            |
|  | <b>Other</b> |  | \$3,422.82   | \$34.23    |
|  |              | Total for MAJOR GROUP 51   | \$3,422.82   | \$34.23    |
|  |              | Total for DIVISION F   | \$6,500.88   | \$65.01    |
| <b>DIVISION: G Retail Trade</b>                        |              |  |              |            |
| MAJOR GROUP:   | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 52   | N/A          | N/A        |
| MAJOR GROUP:   | 53           | General Merchandise Stores   |              |            |
|  | <b>5311</b>  | Department Stores  | \$1,553.64   | \$15.54    |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 53   | \$1,741.64   | \$17.42    |
| MAJOR GROUP:   | 54           | Food Stores  |              |            |
|  | <b>Other</b> |  | \$33,716.81  | \$337.16   |
|  |              | Total for MAJOR GROUP 54   | \$33,716.81  | \$337.16   |
| MAJOR GROUP:   | 55           | Automotive Dealers And Gasoline Service Stations                     |              |            |
|  | <b>5531</b>  | Auto and Home Supply Stores  | \$7,823.96   | \$78.24    |
|  | <b>5541</b>  | Gasoline Service Station   | \$101,868.29 | \$1,018.68 |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 55   | \$110,012.09 | \$1,100.12 |
| MAJOR GROUP:   | 56           | Apparel And Accessory Stores   |              |            |
|  | <b>5621</b>  | Women's Clothing Stores  | \$642.74     | \$6.43     |
|  | <b>5661</b>  | Shoe Stores  | \$210.00     | \$2.10     |
|  | <b>Other</b> |  | \$559.63     | \$5.59     |
|  |              | Total for MAJOR GROUP 56   | \$1,412.37   | \$14.12    |
| MAJOR GROUP:   | 57           | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|  | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$542.91     | \$5.43     |
|  | <b>Other</b> |  | \$611.00     | \$6.11     |
|  |              | Total for MAJOR GROUP 57   | \$1,153.91   | \$11.54    |
| MAJOR GROUP:   | 58           | Eating And Drinking Places   |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP:   | 59           | Miscellaneous Retail   |              |            |
|  | <b>5961</b>  | Catalog and Mail-Order Houses  | \$15,042.67  | \$150.44   |
|  | <b>5963</b>  | Direct Selling Establishments  | \$941.06     | \$9.41     |
|  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                     | \$12,420.34  | \$124.20   |
|  | <b>Other</b> |  | \$8,024.98   | \$80.25    |
|  |              | Total for MAJOR GROUP 59   | \$36,429.05  | \$364.30   |
|  |              | Total for DIVISION G   | \$208,122.88 | \$2,081.23 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |              |  |              |            |
| MAJOR GROUP:   | 60           | Depository Institutions  |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 60   | N/A          | N/A        |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                               |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 64   | N/A          | N/A        |
|  |              | Total for DIVISION H   | N/A          | N/A        |
| <b>DIVISION: I Services</b>                            |              |  |              |            |
| MAJOR GROUP:   | 72           | Personal Services  |              |            |
|  | <b>Other</b> |  | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 72   | N/A          | N/A        |

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

Returns Filed: February 2020

|  |              |   | Taxable    | Tax Due |
|--|--------------|---|------------|---------|
| <b>Hecla - General continued...</b>      |              |   |            |         |
| <b>DIVISION: I Services continued...</b> |              |   |            |         |
| MAJOR GROUP:                             | 73           | Business Services   |            |         |
|  | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$335.26   | \$3.35  |
|  | <b>Other</b> |   | \$1,925.54 | \$19.26 |
|  |              | Total for MAJOR GROUP 73  | \$2,260.80 | \$22.61 |
| MAJOR GROUP:                             | 75           | Automotive Repair, Services, And Parking                            |            |         |
|  | <b>Other</b> |   | N/A        | N/A     |
|  |              | Total for MAJOR GROUP 75  | N/A        | N/A     |
| MAJOR GROUP:                             | 78           | Motion Pictures   |            |         |
|  | <b>Other</b> |   | N/A        | N/A     |
|  |              | Total for MAJOR GROUP 78  | N/A        | N/A     |
| MAJOR GROUP:                             | 87           | Engineering, Accounting, Research, Management, And Related Services |            |         |
|  | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$2,836.00 | \$28.36 |
|  |              | Total for MAJOR GROUP 87  | \$2,836.00 | \$28.36 |
| MAJOR GROUP:                             | 89           | Miscellaneous Services  |            |         |
|  | <b>Other</b> |   | N/A        | N/A     |
|  |              | Total for MAJOR GROUP 89  | N/A        | N/A     |
|  |              | Total for DIVISION I  | \$9,363.80 | \$93.64 |

## Hecla - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$7,875.60   | \$78.76    |
| D | Manufacturing  | \$6,698.06   | \$66.99    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,260.87  | \$672.60   |
| F | Wholesale Trade  | \$6,500.88   | \$65.01    |
| G | Retail Trade   | \$208,122.88 | \$2,081.23 |
| I | Services   | \$9,363.80   | \$93.64    |
|   | Other  | \$9,649.96   | \$96.51    |
|   | Total for Hecla - General  | \$315,472.05 | \$3,154.74 |

## Hecla Recap

|   |  |            |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$78.76    |
| D | Manufacturing  | \$66.99    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$672.60   |
| F | Wholesale Trade  | \$65.01    |
| G | Retail Trade   | \$2,081.23 |
| I | Services   | \$93.64    |
|   | Other  | \$96.51    |
|   | Total for Hecla  | \$3,154.74 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Henry - General</b>  |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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   |    |   |  | \$180.15    | \$1.81   |
|   |    | Total for MAJOR GROUP 17  |  | \$180.15    | \$1.81   |
|   |    | Total for DIVISION C  |  | \$202.15    | \$2.03   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| 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   |    |   |  | \$224.00    | \$2.24   |
|   |    | Total for MAJOR GROUP 23  |  | \$224.00    | \$2.24   |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |          |
| Other   |    |   |  | \$1,095.94  | \$10.96  |
|   |    | Total for MAJOR GROUP 27  |  | \$1,095.94  | \$10.96  |
| 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  |  | \$8,947.56  | \$89.47  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$9,206.77  | \$92.06  |
| 4813  |    | Telephone Communications, Except Radiotelephone                             |  | \$14,031.80 | \$140.32 |
| 4841  |    | Cable and Other Pay Television Services                                     |  | \$4,222.84  | \$42.23  |
| Other   |    |   |  | \$479.00    | \$4.79   |
|   |    | Total for MAJOR GROUP 48  |  | \$27,940.41 | \$279.40 |
| 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  |  | \$63,084.84 | \$630.84 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| Other   |    |   |  | \$1,527.20  | \$15.28  |
|   |    | Total for MAJOR GROUP 50  |  | \$1,527.20  | \$15.28  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |          |
| Other   |    |   |  | \$2,300.76  | \$23.01  |
|   |    | Total for MAJOR GROUP 51  |  | \$2,300.76  | \$23.01  |
|   |    | Total for DIVISION F  |  | \$3,827.96  | \$38.29  |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| 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  |  |             |          |

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

Returns Filed: February 2020

|  |   | Taxable     | Tax Due  |
|--|---|-------------|----------|
| <b>Henry - General <i>continued...</i></b>             |   |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |   |             |          |
| 5311   | Department Stores   | \$1,279.00  | \$12.79  |
| Other  |   | \$263.04    | \$2.63   |
| Total for MAJOR GROUP 53                               |   | \$1,542.04  | \$15.42  |
| MAJOR GROUP: 54  | Food Stores   |             |          |
| 5411   | Grocery Stores  | \$36,121.34 | \$361.22 |
| Other  |   | N/A         | N/A      |
| Total for MAJOR GROUP 54                               |   | \$36,198.94 | \$362.00 |
| 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  |             |          |
| 5651   | Family Clothing Stores  | \$1,279.93  | \$12.80  |
| 5661   | Shoe Stores   | \$531.82    | \$5.32   |
| Other  |   | \$246.00    | \$2.46   |
| Total for MAJOR GROUP 56                               |   | \$2,057.75  | \$20.58  |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                   |             |          |
| Other  |   | \$3,196.43  | \$31.96  |
| Total for MAJOR GROUP 57                               |   | \$3,196.43  | \$31.96  |
| MAJOR GROUP: 59  | Miscellaneous Retail  |             |          |
| 5942   | Book Stores   | \$325.35    | \$3.25   |
| 5961   | Catalog and Mail-Order Houses                                       | \$18,131.93 | \$181.33 |
| 5963   | Direct Selling Establishments                                       | \$412.17    | \$4.12   |
| 5999   | Miscellaneous Retail Stores, NEC                                    | \$959.90    | \$9.61   |
| Other  |   | \$694.06    | \$6.94   |
| Total for MAJOR GROUP 59                               |   | \$20,523.41 | \$205.25 |
| Total for DIVISION G                                   |   | \$74,446.62 | \$744.48 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |             |          |
| MAJOR GROUP: 64  | 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      |
| <b>DIVISION: I Services</b>                            |   |             |          |
| MAJOR GROUP: 72  | Personal Services   |             |          |
| Other  |   | \$150.65    | \$1.51   |
| Total for MAJOR GROUP 72                               |   | \$150.65    | \$1.51   |
| MAJOR GROUP: 73  | Business Services   |             |          |
| 7359   | Equipment Rental and Leasing, NEC                                   | \$674.00    | \$6.74   |
| 7372   | Prepackaged Software  | \$1,339.82  | \$13.40  |
| 7389   | Miscellaneous Business Services                                     | \$564.93    | \$5.65   |
| Other  |   | \$2,066.64  | \$20.67  |
| Total for MAJOR GROUP 73                               |   | \$4,645.39  | \$46.46  |
| 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      |



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

Returns Filed: February 2020

## Henry - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services  
Other

|                          | Taxable    | Tax Due |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 89 | N/A        | N/A     |
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 89 | N/A        | N/A     |
| Total for DIVISION I     | \$9,398.09 | \$93.99 |

## Henry - General Recap

|                           |  |              |            |
|---------------------------|--|--------------|------------|
| C                         | Construction   | \$202.15     | \$2.03     |
| D                         | Manufacturing  | \$8,947.56   | \$89.47    |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,084.84  | \$630.84   |
| F                         | Wholesale Trade  | \$3,827.96   | \$38.29    |
| G                         | Retail Trade   | \$74,446.62  | \$744.48   |
| I                         | Services   | \$9,398.09   | \$93.99    |
|                           | Other  | \$2,287.18   | \$22.87    |
| Total for Henry - General |  | \$162,194.40 | \$1,621.97 |

## Henry Recap

|                 |  |             |            |
|-----------------|--|-------------|------------|
| C               | Construction   | \$202.15    | \$2.03     |
| D               | Manufacturing  | \$8,947.56  | \$89.47    |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,084.84 | \$630.84   |
| F               | Wholesale Trade  | \$3,827.96  | \$38.29    |
| G               | Retail Trade   | \$74,446.62 | \$744.48   |
| I               | Services   | \$9,398.09  | \$93.99    |
|                 | Other  | \$2,287.18  | \$22.87    |
| Total for Henry |  |             | \$1,621.97 |

## 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.

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

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Hermosa - General</b>  |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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      |
| <b>DIVISION: B Mining</b>   |    |   |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders                    |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 15  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 17  |    |   |  | N/A         | N/A      |
| Total for DIVISION C  |    |   |  | \$3,059.01  | \$61.18  |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                                 |  | \$146.28    | \$2.93   |
| Total for MAJOR GROUP 20  |    |   |  | \$146.28    | \$2.93   |
| 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   |  |             |          |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$488.00    | \$9.76   |
| 2754  |    | Commercial Printing, Gravure  |  | \$164.50    | \$3.29   |
| 2771  |    | Greeting Cards  |  | \$91.42     | \$1.83   |
| Other   |    |   |  | \$2,912.39  | \$58.24  |
| Total for MAJOR GROUP 27  |    |   |  | \$3,656.31  | \$73.12  |
| 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  |    |   |  | \$10,177.13 | \$203.55 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 42  |    |   |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$28,620.74 | \$572.42 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$9,292.85  | \$185.86 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$14,244.84 | \$284.90 |

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

Returns Filed: February 2020

|   |              |  | Taxable      | Tax Due    |
|---|--------------|--|--------------|------------|
| <b>Hermosa - General <i>continued...</i></b>  |              |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |              |            |
|   | <b>4899</b>  | Communications Services, NEC   | \$10,188.03  | \$203.76   |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 48   | \$62,625.46  | \$1,252.52 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services                                 |              |            |
|   | <b>Other</b> |  | \$51,412.42  | \$1,028.25 |
|   |              | Total for MAJOR GROUP 49   | \$51,412.42  | \$1,028.25 |
|   |              | Total for DIVISION E   | \$116,937.73 | \$2,338.77 |
| <b>DIVISION: F Wholesale Trade</b>  |              |  |              |            |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |              |            |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software             | \$7,825.00   | \$156.50   |
|   | <b>5074</b>  | Plumbing and Heating Equipment and Supplies                          | \$2,335.65   | \$46.71    |
|   | <b>5087</b>  | Service Establishment Equipment and Supplies                         | \$264.00     | \$5.28     |
|   | <b>5091</b>  | Sporting and Recreational Goods and Supplies                         | \$1,051.92   | \$21.04    |
|   | <b>Other</b> |  | \$3,220.25   | \$64.41    |
|   |              | Total for MAJOR GROUP 50   | \$14,696.82  | \$293.94   |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods                                    |              |            |
|   | <b>Other</b> |  | \$5,160.46   | \$103.21   |
|   |              | Total for MAJOR GROUP 51   | \$5,160.46   | \$103.21   |
|   |              | Total for DIVISION F   | \$19,857.28  | \$397.15   |
| <b>DIVISION: G Retail Trade</b>   |              |  |              |            |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|   | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$57,637.33  | \$1,152.75 |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 52   | \$58,712.64  | \$1,174.26 |
| MAJOR GROUP:  | 53           | General Merchandise Stores   |              |            |
|   | <b>5311</b>  | Department Stores  | \$1,090.42   | \$21.81    |
|   | <b>Other</b> |  | \$937.86     | \$18.75    |
|   |              | Total for MAJOR GROUP 53   | \$2,028.28   | \$40.56    |
| MAJOR GROUP:  | 54           | Food Stores  |              |            |
|   | <b>5499</b>  | Miscellaneous Food Stores  | \$984.80     | \$19.70    |
|   | <b>Other</b> |  | \$42,132.88  | \$842.66   |
|   |              | Total for MAJOR GROUP 54   | \$43,117.68  | \$862.36   |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                     |              |            |
|   | <b>5541</b>  | Gasoline Service Station   | \$160,436.17 | \$3,208.73 |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 55   | \$160,668.58 | \$3,213.38 |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores   |              |            |
|   | <b>5621</b>  | Women's Clothing Stores  | \$1,267.97   | \$25.36    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$616.00     | \$12.32    |
|   | <b>5651</b>  | Family Clothing Stores   | \$4,176.40   | \$83.53    |
|   | <b>5661</b>  | Shoe Stores  | \$839.00     | \$16.78    |
|   | <b>5699</b>  | Miscellaneous Apparel and Accessory Stores                           | \$968.50     | \$19.37    |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 56   | \$7,936.37   | \$158.73   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$2,153.97   | \$43.08    |
|   | <b>Other</b> |  | \$1,127.18   | \$22.54    |
|   |              | Total for MAJOR GROUP 57   | \$3,281.15   | \$65.62    |
| MAJOR GROUP:  | 58           | Eating And Drinking Places   |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |              |            |
|   | <b>5942</b>  | Book Stores  | \$502.65     | \$10.05    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses  | \$73,476.54  | \$1,469.62 |
|   | <b>5963</b>  | Direct Selling Establishments  | \$1,151.96   | \$23.04    |

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

## Returns Filed: February 2020

### Hermosa - General *continued...*

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

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

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

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

#### DIVISION: I Services

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

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

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

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

Taxable

Tax Due

\$6,508.95

\$130.18

\$2,835.49

\$56.70

\$84,475.59

\$1,689.59

\$387,275.19

\$7,745.60

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$12,288.65

\$245.78

N/A

N/A

N/A

N/A

\$6,536.81

\$130.74

\$6,536.81

\$130.74

\$1,266.23

\$25.32

\$8,489.74

\$169.79

\$258.97

\$5.18

\$4,775.00

\$95.50

\$4,435.72

\$88.71

\$3,442.77

\$68.85

\$22,668.43

\$453.35

\$3,556.41

\$71.13

\$3,556.41

\$71.13

\$879.00

\$17.58

N/A

N/A

\$1,585.24

\$31.70

N/A

N/A

N/A

N/A

\$3,817.73

\$76.35

\$3,817.73

\$76.35

N/A

N/A

N/A

N/A

\$6,316.14

\$126.33

\$6,316.14

\$126.33

\$4,903.85

\$98.08

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

## Returns Filed: February 2020

### Hermosa - General *continued...*

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

|                          | Taxable     | Tax Due    |
|--------------------------|-------------|------------|
| Total for MAJOR GROUP 89 | \$4,903.85  | \$98.08    |
| Total for DIVISION I     | \$63,720.09 | \$1,274.39 |

#### DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

##### Other

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

### Hermosa - General Recap

|                             |  |              |             |
|-----------------------------|--|--------------|-------------|
| C                           | Construction   | \$3,059.01   | \$61.18     |
| D                           | Manufacturing  | \$10,177.13  | \$203.55    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,937.73 | \$2,338.77  |
| F                           | Wholesale Trade  | \$19,857.28  | \$397.15    |
| G                           | Retail Trade   | \$387,275.19 | \$7,745.60  |
| H                           | Finance, Insurance, And Real Estate                                  | \$12,288.65  | \$245.78    |
| I                           | Services   | \$63,720.09  | \$1,274.39  |
|                             | Other  | \$2,188.52   | \$43.77     |
| Total for Hermosa - General |  | \$615,503.60 | \$12,310.19 |

### Hermosa - 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     | \$80,461.30 | \$804.62 |

#### 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: 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 |

### Hermosa - Gross Receipts Recap

|                                    |              |             |          |
|------------------------------------|--------------|-------------|----------|
| G                                  | Retail Trade | \$80,461.30 | \$804.62 |
|                                    | Other        | \$10,659.00 | \$106.59 |
| Total for Hermosa - Gross Receipts |              | \$91,120.30 | \$911.21 |

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

Returns Filed: February 2020

|                      |  | Taxable | Tax Due     |
|----------------------|--|---------|-------------|
| <b>Hermosa Recap</b> |  |         |             |
| C                    | Construction   |         | \$61.18     |
| D                    | Manufacturing  |         | \$203.55    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$2,338.77  |
| F                    | Wholesale Trade  |         | \$397.15    |
| G                    | Retail Trade   |         | \$8,550.22  |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$245.78    |
| I                    | Services   |         | \$1,274.39  |
|                      | Other  |         | \$150.36    |
| Total for Hermosa    |  |         | \$13,221.40 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |  |  | Taxable      | Tax Due    |
|---|----|--|--|--------------|------------|
| <b>Herreid - General</b>  |    |  |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |  |  |              |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |              |            |
| 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   |  | \$2,911.87   | \$58.23    |
| 2731  |    | Books: Publishing, or Publishing and Printing  |  | \$538.90     | \$10.78    |
| 2754  |    | Commercial Printing, Gravure   |  | \$13.50      | \$0.27     |
| Other   |    |  |  | \$2,195.15   | \$43.91    |
|   |    | Total for MAJOR GROUP 27   |  | \$5,659.42   | \$113.19   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 28   |  | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 35   |  | N/A          | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 36   |  | N/A          | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 37   |  | N/A          | N/A        |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
| Other   |    |  |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 38   |  | N/A          | N/A        |
|   |    | Total for DIVISION D   |  | \$23,174.18  | \$463.49   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |              |            |
| 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  |  | \$23,309.17  | \$466.17   |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$51,774.85  | \$1,035.50 |
| 4841  |    | Cable and Other Pay Television Services  |  | \$4,079.57   | \$81.59    |
| Other   |    |  |  | \$669.50     | \$13.39    |
|   |    | Total for MAJOR GROUP 48   |  | \$79,833.09  | \$1,596.65 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |              |            |
| Other   |    |  |  | \$60,087.95  | \$1,201.77 |
|   |    | Total for MAJOR GROUP 49   |  | \$60,087.95  | \$1,201.77 |
|   |    | Total for DIVISION E   |  | \$141,175.44 | \$2,823.51 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |              |            |

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

## Returns Filed: February 2020

### Herreid - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

|  | Taxable     | Tax Due  |
|--|-------------|----------|
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$2,169.54  | \$43.39  |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,103.66 | \$422.07 |
| <b>5084</b> Industrial Machinery and Equipment   | \$280.67    | \$5.62   |
| <b>Other</b>   | \$9,360.92  | \$187.22 |
| Total for MAJOR GROUP 50   | \$32,914.79 | \$658.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |             |          |
| <b>5191</b> Farm Supplies  | \$3,066.28  | \$61.32  |
| <b>Other</b>   | \$1,918.17  | \$38.36  |
| Total for MAJOR GROUP 51   | \$4,984.45  | \$99.68  |
| Total for DIVISION F   | \$37,899.24 | \$757.98 |

#### DIVISION: G Retail Trade

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| <b>Other</b>   | \$299.96     | \$6.00     |
| Total for MAJOR GROUP 52   | \$299.96     | \$6.00     |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| <b>5311</b> Department Stores  | \$3,887.50   | \$77.75    |
| <b>Other</b>   | \$44,481.95  | \$889.64   |
| Total for MAJOR GROUP 53   | \$48,369.45  | \$967.39   |
| MAJOR GROUP: 54 Food Stores  |              |            |
| <b>5411</b> Grocery Stores   | \$76,536.27  | \$1,530.73 |
| <b>5499</b> Miscellaneous Food Stores  | \$393.99     | \$7.88     |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$77,026.26  | \$1,540.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>5531</b> Auto and Home Supply Stores  | \$1,529.07   | \$30.58    |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 55   | \$81,863.13  | \$1,637.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| <b>5621</b> Women's Clothing Stores  | \$610.31     | \$12.21    |
| <b>5632</b> Women's Accessory and Specialty Stores                                   | \$1,078.64   | \$21.57    |
| <b>5651</b> Family Clothing Stores   | \$1,299.04   | \$25.98    |
| <b>5661</b> Shoe Stores  | \$121.99     | \$2.44     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores                               | \$298.00     | \$5.96     |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$3,419.48   | \$68.39    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| <b>Other</b>   | \$1,704.87   | \$34.10    |
| Total for MAJOR GROUP 57   | \$1,704.87   | \$34.10    |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                                  | \$31,797.95  | \$635.96   |
| <b>5945</b> Hobby, Toy, and Game Stores  | \$251.81     | \$5.04     |
| <b>5961</b> Catalog and Mail-Order Houses  | \$55,223.59  | \$1,104.48 |
| <b>5963</b> Direct Selling Establishments  | \$2,809.82   | \$56.21    |
| <b>5999</b> Miscellaneous Retail Stores, NEC   | \$90,538.15  | \$1,810.76 |
| <b>Other</b>   | \$16,395.37  | \$327.91   |
| Total for MAJOR GROUP 59   | \$197,016.69 | \$3,940.36 |
| Total for DIVISION G   | \$428,641.51 | \$8,572.87 |

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

|  |     |     |
|--|-----|-----|
| MAJOR GROUP: 60 Depository Institutions                |     |     |
| <b>Other</b>   | N/A | N/A |
| Total for MAJOR GROUP 60                               | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |     |     |



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

Returns Filed: February 2020

## Herreid - General *continued...*

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

|              |   |                          | Taxable    | Tax Due |
|--------------|---|--------------------------|------------|---------|
|              | <b>Other</b>                            |                          | N/A        | N/A     |
|              |   | Total for MAJOR GROUP 64 | N/A        | N/A     |
| MAJOR GROUP: | 65 Real Estate                          |                          |            |         |
|              | <b>Other</b>                            |                          | N/A        | N/A     |
|              |   | Total for MAJOR GROUP 65 | N/A        | N/A     |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |                          |            |         |
|              | <b>Other</b>                            |                          | N/A        | N/A     |
|              |   | Total for MAJOR GROUP 67 | N/A        | N/A     |
|              |   | Total for DIVISION H     | \$3,416.29 | \$68.33 |

### DIVISION: I Services

|              |  |                          |              |            |
|--------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places                   |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 70 | N/A          | N/A        |
| MAJOR GROUP: | 72 Personal Services   |                          |              |            |
|              | <b>Other</b>   |                          | \$12,668.23  | \$253.36   |
|              |  | Total for MAJOR GROUP 72 | \$12,668.23  | \$253.36   |
| MAJOR GROUP: | 73 Business Services   |                          |              |            |
|              | <b>7359</b> Equipment Rental and Leasing, NEC                                |                          | \$8,101.75   | \$162.04   |
|              | <b>7372</b> Prepackaged Software   |                          | \$21,058.68  | \$421.18   |
|              | <b>7374</b> Computer Processing and Data Preparation and Processing Services |                          | \$1,287.81   | \$25.76    |
|              | <b>7377</b> Computer Rental and Leasing                                      |                          | \$1,127.23   | \$22.54    |
|              | <b>7389</b> Miscellaneous Business Services                                  |                          | \$191.58     | \$3.84     |
|              | <b>Other</b>   |                          | \$23,946.46  | \$478.93   |
|              |  | Total for MAJOR GROUP 73 | \$55,713.51  | \$1,114.29 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking                                  |                          |              |            |
|              | <b>Other</b>   |                          | \$36,403.98  | \$728.07   |
|              |  | Total for MAJOR GROUP 75 | \$36,403.98  | \$728.07   |
| MAJOR GROUP: | 76 Miscellaneous Repair Services   |                          |              |            |
|              | <b>7699</b> Repair Shops and Related Services, NEC                           |                          | \$2,210.00   | \$44.20    |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 76 | \$3,209.24   | \$64.18    |
| MAJOR GROUP: | 78 Motion Pictures   |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: | 79 Amusement And Recreation Services   |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP: | 80 Health Services   |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP: | 81 Legal Services  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP: | 86 Membership Organizations  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services       |                          |              |            |
|              | <b>8711</b> Engineering Services   |                          | \$36,753.86  | \$735.08   |
|              | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   |                          | \$1,543.00   | \$30.86    |
|              | <b>Other</b>   |                          | \$8,166.25   | \$163.33   |
|              |  | Total for MAJOR GROUP 87 | \$46,463.11  | \$929.27   |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |              |            |
|              | <b>8999</b> Services, NEC  |                          | \$2,091.49   | \$41.83    |
|              |  | Total for MAJOR GROUP 89 | \$2,091.49   | \$41.83    |
|              |  | Total for DIVISION I     | \$163,187.21 | \$3,263.76 |

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

Returns Filed: February 2020

|  |   | Taxable | Tax Due |
|--|---|---------|---------|
| <b>Herreid - General <i>continued</i>...</b> |   |         |         |
| <b>DIVISION: J Public Administration</b>     |   |         |         |
| 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

|                             |  |              |             |
|-----------------------------|--|--------------|-------------|
| D                           | Manufacturing  | \$23,174.18  | \$463.49    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$141,175.44 | \$2,823.51  |
| F                           | Wholesale Trade  | \$37,899.24  | \$757.98    |
| G                           | Retail Trade   | \$428,641.51 | \$8,572.87  |
| H                           | Finance, Insurance, And Real Estate                                  | \$3,416.29   | \$68.33     |
| I                           | Services   | \$163,187.21 | \$3,263.76  |
|                             | Other  | \$21,449.64  | \$429.00    |
| Total for Herreid - General |  | \$818,943.51 | \$16,378.94 |

## Herreid Recap

|                   |  |             |
|-------------------|--|-------------|
| D                 | Manufacturing  | \$463.49    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,823.51  |
| F                 | Wholesale Trade  | \$757.98    |
| G                 | Retail Trade   | \$8,572.87  |
| H                 | Finance, Insurance, And Real Estate                                  | \$68.33     |
| I                 | Services   | \$3,263.76  |
|                   | Other  | \$429.00    |
| Total for Herreid |  | \$16,378.94 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |  |   | Taxable     | Tax Due  |
|---|--|---|-------------|----------|
| <b>Highmore - General</b>   |  |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |  |   |             |          |
| MAJOR GROUP:  | 07   | Agricultural Services   |             |          |
| Other   |  |   | \$35,338.89 | \$706.78 |
|   | Total for MAJOR GROUP 07                           |   | \$35,338.89 | \$706.78 |
|   | Total for DIVISION A                               |   | \$35,338.89 | \$706.78 |
| <b>DIVISION: C Construction</b>   |  |   |             |          |
| MAJOR GROUP:  | 17   | Construction Special Trade Contractors  |             |          |
| Other   |  |   | \$9,046.77  | \$180.94 |
|   | Total for MAJOR GROUP 17                           |   | \$9,046.77  | \$180.94 |
|   | Total for DIVISION C                               |   | \$9,046.77  | \$180.94 |
| <b>DIVISION: D Manufacturing</b>  |  |   |             |          |
| MAJOR GROUP:  | 20   | Food And Kindred Products   |             |          |
| Other   |  |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 20                           |   | N/A         | N/A      |
| MAJOR GROUP:  | 22   | Textile Mill Products   |             |          |
| Other   |  |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 22                           |   | N/A         | N/A      |
| MAJOR GROUP:  | 23   | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |  |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 23                           |   | N/A         | N/A      |
| MAJOR GROUP:  | 27   | Printing, Publishing, And Allied Industries   |             |          |
| 2711  | Newspapers: Publishing, or Publishing and Printing |   | \$3,155.22  | \$63.11  |
| 2752  | Commercial Printing, Lithographic                  |   | \$1,414.90  | \$28.30  |
| 2754  | Commercial Printing, Gravure                       |   | \$52.00     | \$1.04   |
| 2759  | Commercial Printing, NEC                           |   | \$861.50    | \$17.23  |
| Other   |  |   | \$979.97    | \$19.61  |
|   | Total for MAJOR GROUP 27                           |   | \$6,463.59  | \$129.29 |
| MAJOR GROUP:  | 28   | Chemicals And Allied Products   |             |          |
| Other   |  |   | \$1,007.50  | \$20.15  |
|   | Total for MAJOR GROUP 28                           |   | \$1,007.50  | \$20.15  |
| 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:  | 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                               |   | \$6,359.41  | \$127.21 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |   |             |          |
| MAJOR GROUP:  | 42   | Motor Freight Transportation And Warehousing  |             |          |
| 4212  | Local Trucking Without Storage                     |   | \$18,343.58 | \$366.87 |
| Other   |  |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 42                           |   | \$23,706.08 | \$474.12 |
| MAJOR GROUP:  | 48   | Communications  |             |          |

**Returns Filed: February 2020**03/05/2020

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

Returns Filed: February 2020

## Highmore - General *continued...*

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

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

5719 Miscellaneous Homefurnishings Stores

5722 Household Appliance Stores

5734 Computer and Computer Software Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

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

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

### DIVISION: I Services

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

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

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

Returns Filed: February 2020

|                                   |  |  | Taxable | Tax Due |
|-----------------------------------|--|--|---------|---------|
| Highmore - General continued...   |  |  |         |         |
| DIVISION: I Services continued... |  |  |         |         |
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## Highmore - General Recap

|                              |  |                |             |
|------------------------------|--|----------------|-------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$35,338.89    | \$706.78    |
| C                            | Construction   | \$9,046.77     | \$180.94    |
| D                            | Manufacturing  | \$6,359.41     | \$127.21    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$344,065.67   | \$6,881.31  |
| F                            | Wholesale Trade  | \$168,140.05   | \$3,362.81  |
| G                            | Retail Trade   | \$623,559.73   | \$12,471.25 |
| H                            | Finance, Insurance, And Real Estate                                  | \$5,440.62     | \$108.81    |
| I                            | Services   | \$165,456.74   | \$3,309.11  |
| Total for Highmore - General |  | \$1,357,407.88 | \$27,148.22 |

## 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 |

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

Returns Filed: February 2020

## Highmore - Gross Receipts *continued...*

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

|                          | Taxable     | Tax Due  |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 59 | N/A         | N/A      |
| Total for DIVISION G     | \$60,318.51 | \$603.19 |

### DIVISION: I Services

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

#### Other

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

MAJOR GROUP: 72 Personal Services

#### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 72 | N/A        | N/A     |
| Total for DIVISION I     | \$9,008.24 | \$90.09 |

## Highmore - Gross Receipts Recap

|                                     |              |             |          |
|-------------------------------------|--------------|-------------|----------|
| G                                   | Retail Trade | \$60,318.51 | \$603.19 |
| I                                   | Services     | \$9,008.24  | \$90.09  |
| Total for Highmore - Gross Receipts |              | \$69,326.75 | \$693.28 |

## Highmore Recap

|                    |  |             |
|--------------------|--|-------------|
| A                  | Agriculture, Forestry, And Fishing                                   | \$706.78    |
| C                  | Construction   | \$180.94    |
| D                  | Manufacturing  | \$127.21    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,881.31  |
| F                  | Wholesale Trade  | \$3,362.81  |
| G                  | Retail Trade   | \$13,074.44 |
| H                  | Finance, Insurance, And Real Estate                                  | \$108.81    |
| I                  | Services   | \$3,399.20  |
| Total for Highmore |  | \$27,841.50 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable    | Tax Due |
|---|----|---|--|------------|---------|
| <b>Hill City - General</b>                            |    |   |  |            |         |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |            |         |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |            |         |
| Other   |    |   |  | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 01  |  | N/A        | N/A     |
|   |    | Total for DIVISION A  |  | N/A        | N/A     |
| <b>DIVISION: B Mining</b>                             |    |   |  |            |         |
| 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     |
| <b>DIVISION: C Construction</b>                       |    |   |  |            |         |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |            |         |
| Other   |    |   |  | \$1,483.59 | \$29.66 |
|   |    | Total for MAJOR GROUP 17  |  | \$1,483.59 | \$29.66 |
|   |    | Total for DIVISION C  |  | \$1,483.59 | \$29.66 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |            |         |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |            |         |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                                 |  | \$2,653.50 | \$53.07 |
|   |    | Total for MAJOR GROUP 20  |  | \$2,653.50 | \$53.07 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |            |         |
| Other   |    |   |  | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 22  |  | N/A        | N/A     |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |            |         |
| Other   |    |   |  | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 23  |  | N/A        | N/A     |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |            |         |
| Other   |    |   |  | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 24  |  | N/A        | N/A     |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |            |         |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$2,414.23 | \$48.28 |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$283.80   | \$5.68  |
| 2754  |    | Commercial Printing, Gravure  |  | \$32.50    | \$0.65  |
| 2759  |    | Commercial Printing, NEC  |  | \$1,011.50 | \$20.23 |
| Other   |    |   |  | \$638.37   | \$12.76 |
|   |    | Total for MAJOR GROUP 27  |  | \$4,380.40 | \$87.60 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |            |         |
| Other   |    |   |  | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 28  |  | N/A        | N/A     |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |            |         |
| Other   |    |   |  | N/A        | N/A     |
|   |    | Total for MAJOR GROUP 32  |  | N/A        | N/A     |
| MAJOR GROUP:  | 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     |



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

Returns Filed: February 2020

## Hill City - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                 |  | Taxable     | Tax Due  |
|-----------------|--|-------------|----------|
|                 | 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                   | \$18,895.71 | \$377.91 |

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

|                 |  |              |            |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing         |              |            |
|                 | 4212 Local Trucking Without Storage                  | \$9,746.00   | \$194.92   |
|                 | Total for MAJOR GROUP 42                             | \$9,746.00   | \$194.92   |
| MAJOR GROUP: 48 | Communications                                       |              |            |
|                 | 4812 Radiotelephone Communications                   | \$44,909.34  | \$898.20   |
|                 | 4813 Telephone Communications, Except Radiotelephone | \$64,653.42  | \$1,293.07 |
|                 | 4841 Cable and Other Pay Television Services         | \$23,953.24  | \$479.07   |
|                 | 4899 Communications Services, NEC                    | \$33,890.28  | \$677.81   |
|                 | Other  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 48                             | \$167,785.78 | \$3,355.74 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services                 |              |            |
|                 | Other  | \$132,042.31 | \$2,640.85 |
|                 | Total for MAJOR GROUP 49                             | \$132,042.31 | \$2,640.85 |
|                 | Total for DIVISION E                                 | \$309,574.09 | \$6,191.51 |

### DIVISION: F Wholesale Trade

|                 |   |             |            |
|-----------------|---|-------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods                                 |             |            |
|                 | 5044 Office Equipment   | \$2,024.49  | \$40.49    |
|                 | 5045 Computers and Computer Peripheral Equipment and Software | \$8,329.81  | \$166.60   |
|                 | 5047 Medical, Dental, and Hospital Equipment and Supplies     | \$2,568.05  | \$51.36    |
|                 | 5074 Plumbing and Heating Equipment and Supplies              | \$17,891.51 | \$357.83   |
|                 | Other   | \$13,656.45 | \$273.14   |
|                 | Total for MAJOR GROUP 50                                      | \$44,470.31 | \$889.42   |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods                             |             |            |
|                 | 5136 Men's and Boys' Clothing and Furnishings                 | \$349.25    | \$6.99     |
|                 | 5141 Groceries, General Line                                  | \$6,018.61  | \$120.37   |
|                 | 5142 Packaged Frozen Foods                                    | \$162.00    | \$3.24     |
|                 | Other   | \$2,060.98  | \$41.22    |
|                 | Total for MAJOR GROUP 51                                      | \$8,590.84  | \$171.82   |
|                 | Total for DIVISION F  | \$53,061.15 | \$1,061.24 |

### DIVISION: G Retail Trade

|                 |  |              |            |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|                 | 5211 Lumber and Other Building Materials Dealers                     | \$64,461.00  | \$1,289.22 |
|                 | 5251 Hardware Stores   | \$42,154.81  | \$843.10   |
|                 | Other  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 52   | \$106,954.47 | \$2,139.10 |
| MAJOR GROUP: 53 | General Merchandise Stores   |              |            |
|                 | 5311 Department Stores   | \$3,040.23   | \$60.81    |
|                 | 5331 Variety Stores  | \$70,783.19  | \$1,415.66 |
|                 | 5399 Miscellaneous General Merchandise Stores                        | \$1,689.95   | \$33.80    |
|                 | Total for MAJOR GROUP 53   | \$75,513.37  | \$1,510.27 |
| MAJOR GROUP: 54 | Food Stores  |              |            |
|                 | 5411 Grocery Stores  | \$414,657.70 | \$8,293.15 |
|                 | 5499 Miscellaneous Food Stores                                       | \$6,484.96   | \$129.70   |
|                 | Other  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 54   | \$430,608.28 | \$8,612.16 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
|                 | Other  | \$51,105.31  | \$1,022.10 |
|                 | Total for MAJOR GROUP 55   | \$51,105.31  | \$1,022.10 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores   |              |            |

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

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Hill City - General <i>continued...</i></b>                                   |  |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                              |  |                |             |
| 5621   | Women's Clothing Stores                            | \$1,774.17     | \$35.48     |
| 5632   | Women's Accessory and Specialty Stores             | \$832.41       | \$16.65     |
| 5651   | Family Clothing Stores                             | \$3,516.57     | \$70.33     |
| 5661   | Shoe Stores  | \$489.84       | \$9.80      |
| Other  |  | \$1,306.00     | \$26.12     |
| Total for MAJOR GROUP 56   |  | \$7,918.99     | \$158.38    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                |  |                |             |
| 5712   | Furniture Stores                                   | \$16,271.99    | \$325.44    |
| 5719   | Miscellaneous Homefurnishings Stores               | \$1,004.96     | \$20.10     |
| 5722   | Household Appliance Stores                         | \$9,666.52     | \$193.33    |
| 5731   | Radio, Television, and Consumer Electronics Stores | \$828.50       | \$16.57     |
| 5736   | Musical Instruments Stores                         | \$652.01       | \$13.05     |
| Other  |  | \$3,276.39     | \$65.53     |
| Total for MAJOR GROUP 57   |  | \$31,700.37    | \$634.02    |
| MAJOR GROUP: 58 Eating And Drinking Places                                       |  |                |             |
| 5812   | Eating Places                                      | \$94,073.94    | \$1,881.49  |
| Total for MAJOR GROUP 58   |  | \$94,073.94    | \$1,881.49  |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |                |             |
| 5941   | Sporting Goods Stores and Bicycle Shops            | \$26,455.10    | \$529.10    |
| 5942   | Book Stores  | \$391.68       | \$7.84      |
| 5943   | Stationery Stores                                  | \$728.96       | \$14.58     |
| 5947   | Gift, Novelty, and Souvenir Shops                  | \$14,228.09    | \$284.56    |
| 5961   | Catalog and Mail-Order Houses                      | \$116,381.40   | \$2,327.70  |
| 5963   | Direct Selling Establishments                      | \$5,778.61     | \$115.57    |
| 5984   | Liquefied Petroleum Gas Dealers                    | \$9,536.21     | \$190.72    |
| 5999   | Miscellaneous Retail Stores, NEC                   | \$41,107.40    | \$822.16    |
| Other  |  | \$7,222.43     | \$144.45    |
| Total for MAJOR GROUP 59   |  | \$221,829.88   | \$4,436.68  |
| Total for DIVISION G   |  | \$1,019,704.61 | \$20,394.20 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |  |                |             |
| 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                    | \$27,348.95    | \$546.98    |
| Total for MAJOR GROUP 65   |  | \$27,348.95    | \$546.98    |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |  |                |             |
| Other  |  | \$9,444.35     | \$188.88    |
| Total for MAJOR GROUP 67   |  | \$9,444.35     | \$188.88    |
| Total for DIVISION H   |  | \$39,028.96    | \$780.57    |
| <b>DIVISION: I Services</b>  |  |                |             |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |                |             |
| 7011   | Hotels and Motels                                  | \$46,000.08    | \$920.01    |
| Total for MAJOR GROUP 70   |  | \$46,000.08    | \$920.01    |
| MAJOR GROUP: 72 Personal Services  |  |                |             |
| 7299   | Miscellaneous Personal Services, NEC               | \$2,384.10     | \$47.68     |

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

Returns Filed: February 2020

## Hill City - General *continued...*

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

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Other</b>  |                          | \$728.00     | \$14.56    |
|   | Total for MAJOR GROUP 72 | \$3,112.10   | \$62.24    |
| MAJOR GROUP: 73 Business Services   |                          |              |            |
| 7342 Disinfecting and Pest Control Services   |                          | \$1,234.10   | \$24.68    |
| 7349 Building Cleaning and Maintenance Services, NEC                                |                          | \$4,639.07   | \$92.78    |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$9,445.34   | \$188.91   |
| 7371 Computer Programming Services  |                          | \$1,820.00   | \$36.40    |
| 7372 Prepackaged Software   |                          | \$14,188.54  | \$283.78   |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$1,054.40   | \$21.09    |
| 7379 Computer Related Services, NEC   |                          | \$4,430.81   | \$88.63    |
| 7382 Security Systems Services  |                          | \$2,287.12   | \$45.74    |
| 7389 Miscellaneous Business Services  |                          | \$2,327.76   | \$46.56    |
| <b>Other</b>  |                          | \$20,711.81  | \$414.23   |
|   | Total for MAJOR GROUP 73 | \$62,138.95  | \$1,242.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                          |              |            |
| <b>Other</b>  |                          | \$24,944.64  | \$498.90   |
|   | Total for MAJOR GROUP 75 | \$24,944.64  | \$498.90   |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          |              |            |
| 7699 Repair Shops and Related Services, NEC   |                          | \$3,808.95   | \$76.18    |
|   | Total for MAJOR GROUP 76 | \$3,808.95   | \$76.18    |
| MAJOR GROUP: 78 Motion Pictures   |                          |              |            |
| <b>Other</b>  |                          | 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   |                          | \$6,931.00   | \$138.62   |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 79 | \$7,710.50   | \$154.21   |
| MAJOR GROUP: 86 Membership Organizations  |                          |              |            |
| <b>Other</b>  |                          | 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   |                          | \$6,763.32   | \$135.27   |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$19,231.48  | \$384.63   |
| <b>Other</b>  |                          | \$289.50     | \$5.79     |
|   | Total for MAJOR GROUP 87 | \$26,284.30  | \$525.69   |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |            |
| 8999 Services, NEC  |                          | \$5,012.34   | \$100.25   |
|   | Total for MAJOR GROUP 89 | \$5,012.34   | \$100.25   |
|   | Total for DIVISION I     | \$182,971.96 | \$3,659.48 |

## Hill City - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$1,483.59     | \$29.66     |
| D | Manufacturing  | \$18,895.71    | \$377.91    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$309,574.09   | \$6,191.51  |
| F | Wholesale Trade  | \$53,061.15    | \$1,061.24  |
| G | Retail Trade   | \$1,019,704.61 | \$20,394.20 |
| H | Finance, Insurance, And Real Estate                                  | \$39,028.96    | \$780.57    |
| I | Services   | \$182,971.96   | \$3,659.48  |
|   | Other  | \$477.24       | \$9.54      |
|   | Total for Hill City - General  | \$1,625,197.31 | \$32,504.11 |

## Hill City - Gross Receipts

### DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

Returns Filed: February 2020

## Hill City - Gross Receipts *continued...*

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

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| Other                                      |  | N/A          | N/A        |
| Total for MAJOR GROUP 53                   |  | N/A          | N/A        |
| MAJOR GROUP: 54 Food Stores                |  |              |            |
| 5411 Grocery Stores                        |  | \$84,123.79  | \$841.24   |
| Other                                      |  | N/A          | N/A        |
| Total for MAJOR GROUP 54                   |  | \$88,749.26  | \$887.49   |
| MAJOR GROUP: 58 Eating And Drinking Places |  |              |            |
| 5812 Eating Places                         |  | \$94,073.94  | \$940.73   |
| Total for MAJOR GROUP 58                   |  | \$94,073.94  | \$940.73   |
| MAJOR GROUP: 59 Miscellaneous Retail       |  |              |            |
| Other                                      |  | \$1,944.27   | \$19.44    |
| Total for MAJOR GROUP 59                   |  | \$1,944.27   | \$19.44    |
| Total for DIVISION G                       |  | \$189,516.89 | \$1,895.15 |

### DIVISION: I Services

|   |  |             |          |
|---|--|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |             |          |
| 7011 Hotels and Motels  |  | \$44,930.69 | \$449.30 |
| Total for MAJOR GROUP 70  |  | \$44,930.69 | \$449.30 |
| 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  |  | \$45,180.69 | \$451.80 |

## Hill City - Gross Receipts Recap

|                                      |              |            |
|--------------------------------------|--------------|------------|
| G Retail Trade                       | \$189,516.89 | \$1,895.15 |
| I Services                           | \$45,180.69  | \$451.80   |
| Total for Hill City - Gross Receipts | \$234,697.58 | \$2,346.95 |

## Hill City Recap

|  |             |
|--|-------------|
| C Construction   | \$29.66     |
| D Manufacturing  | \$377.91    |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,191.51  |
| F Wholesale Trade  | \$1,061.24  |
| G Retail Trade   | \$22,289.35 |
| H Finance, Insurance, And Real Estate                                  | \$780.57    |
| I Services   | \$4,111.28  |
| Other  | \$9.54      |
| Total for Hill City  | \$34,851.06 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Hitchcock - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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   |    |   | \$952.33    | \$9.52   |
|   |    | Total for MAJOR GROUP 27  | \$952.33    | \$9.52   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 35  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
| MAJOR GROUP:  | 37 | Transportation Equipment  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 37  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$20,142.33 | \$201.42 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$8,983.25  | \$89.83  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$6,954.00  | \$69.54  |
| 4841  |    | Cable and Other Pay Television Services   | \$2,305.97  | \$23.06  |
| Other   |    |   | \$430.80    | \$4.31   |
|   |    | Total for MAJOR GROUP 48  | \$18,674.02 | \$186.74 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | \$12,872.98 | \$128.73 |
|   |    | Total for MAJOR GROUP 49  | \$12,872.98 | \$128.73 |
|   |    | Total for DIVISION E  | \$31,584.82 | \$315.85 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$737.09    | \$7.37   |
| Other   |    |   | \$3,245.52  | \$32.46  |
|   |    | Total for MAJOR GROUP 50  | \$3,982.61  | \$39.83  |
| 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  | \$4,022.61  | \$40.23  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |    |   | N/A         | N/A      |

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

## Returns Filed: February 2020

### Hitchcock - General *continued...*

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

|   |  | Taxable     | Tax Due  |
|---|--|-------------|----------|
| Total for MAJOR GROUP 52  |  | N/A         | N/A      |
| MAJOR GROUP: 53 General Merchandise Stores                        |  |             |          |
| 5311 Department Stores  |  | \$590.00    | \$5.90   |
| Other   |  | N/A         | N/A      |
| Total for MAJOR GROUP 53  |  | \$748.55    | \$7.48   |
| 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                                      |  | \$1,096.94  | \$10.97  |
| 5651 Family Clothing Stores                                       |  | \$2,362.00  | \$23.62  |
| Other   |  | \$455.44    | \$4.55   |
| Total for MAJOR GROUP 56  |  | \$3,914.38  | \$39.14  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |             |          |
| 5719 Miscellaneous Homefurnishings Stores                         |  | \$163.00    | \$1.63   |
| Other   |  | \$489.91    | \$4.90   |
| Total for MAJOR GROUP 57  |  | \$652.91    | \$6.53   |
| 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                                |  | \$18,288.90 | \$182.89 |
| 5963 Direct Selling Establishments                                |  | \$3,459.93  | \$34.59  |
| 5999 Miscellaneous Retail Stores, NEC                             |  | \$1,539.91  | \$15.39  |
| Other   |  | \$5,767.49  | \$57.68  |
| Total for MAJOR GROUP 59  |  | \$29,056.23 | \$290.55 |
| Total for DIVISION G  |  | \$49,895.00 | \$498.93 |

#### DIVISION: H 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   |  | \$946.52   | \$9.47  |
| Total for MAJOR GROUP 72  |  | \$946.52   | \$9.47  |
| MAJOR GROUP: 73 Business Services                                     |  |            |         |
| 7372 Prepackaged Software   |  | \$1,998.09 | \$19.98 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$370.73   | \$3.71  |
| 7379 Computer Related Services, NEC                                   |  | \$706.00   | \$7.06  |
| 7389 Miscellaneous Business Services                                  |  | \$1,194.34 | \$11.94 |
| Other   |  | \$1,821.93 | \$18.22 |
| Total for MAJOR GROUP 73  |  | \$6,091.09 | \$60.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking              |  |            |         |
| Other   |  | \$1,476.41 | \$14.76 |
| Total for MAJOR GROUP 75  |  | \$1,476.41 | \$14.76 |
| MAJOR GROUP: 78 Motion Pictures                                       |  |            |         |
| Other   |  | N/A        | N/A     |
| Total for MAJOR GROUP 78  |  | N/A        | N/A     |

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

Returns Filed: February 2020

## Hitchcock - General *continued...*

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

MAJOR GROUP: 79 Amusement And Recreation Services

#### Other

Taxable

Tax Due

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

#### 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

\$16,885.87

\$168.86

## Hitchcock - General Recap

|                               |  |              |            |
|-------------------------------|--|--------------|------------|
| D                             | Manufacturing  | \$20,142.33  | \$201.42   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,584.82  | \$315.85   |
| F                             | Wholesale Trade  | \$4,022.61   | \$40.23    |
| G                             | Retail Trade   | \$49,895.00  | \$498.93   |
| I                             | Services   | \$16,885.87  | \$168.86   |
|                               | Other  | \$3,256.18   | \$32.56    |
| Total for Hitchcock - General |  | \$125,786.81 | \$1,257.85 |

## Hitchcock Recap

|                     |  |            |
|---------------------|--|------------|
| D                   | Manufacturing  | \$201.42   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$315.85   |
| F                   | Wholesale Trade  | \$40.23    |
| G                   | Retail Trade   | \$498.93   |
| I                   | Services   | \$168.86   |
|                     | Other  | \$32.56    |
| Total for Hitchcock |  | \$1,257.85 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Hosmer - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| Other   |    |   | \$2,018.95  | \$40.39  |
| Total for MAJOR GROUP 27  |    |   | \$2,018.95  | \$40.39  |
| 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  |    |   | \$4,025.43  | \$80.52  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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  |    |   | \$5,096.23  | \$101.92 |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$13,342.28 | \$266.85 |
| 4841 Cable and Other Pay Television Services  |    |   | \$1,050.99  | \$21.02  |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |   | \$19,606.00 | \$392.12 |
| 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  |    |   | \$47,053.16 | \$941.07 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$4,904.35  | \$98.08  |
| Total for MAJOR GROUP 50  |    |   | \$4,904.35  | \$98.08  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                                 |    |   | \$483.00    | \$9.66   |
| Other   |    |   | \$235.28    | \$4.71   |
| Total for MAJOR GROUP 51  |    |   | \$718.28    | \$14.37  |
| Total for DIVISION F  |    |   | \$5,622.63  | \$112.45 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |    |   | \$816.98    | \$16.34  |
| Total for MAJOR GROUP 52  |    |   | \$816.98    | \$16.34  |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311 Department Stores  |    |   | \$160.54    | \$3.21   |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 53  |    |   | \$548.70    | \$10.97  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| 5411 Grocery Stores   |    |   | \$13,052.72 | \$261.05 |



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

Returns Filed: February 2020

## Hosmer - General *continued...*

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

|              |    |   | Taxable     | Tax Due    |
|--------------|----|---|-------------|------------|
|              |    | 5499 Miscellaneous Food Stores                    | \$390.88    | \$7.82     |
|              |    | Other   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 54                          | \$18,226.38 | \$364.53   |
| 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   | \$520.46    | \$10.41    |
|              |    | Total for MAJOR GROUP 56                          | \$520.46    | \$10.41    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |             |            |
|              |    | 5712 Furniture Stores                             | \$3,860.95  | \$77.22    |
|              |    | Other   | \$2,143.97  | \$42.88    |
|              |    | Total for MAJOR GROUP 57                          | \$6,004.92  | \$120.10   |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |             |            |
|              |    | 5942 Book Stores                                  | \$180.87    | \$3.62     |
|              |    | 5943 Stationery Stores                            | \$3,245.00  | \$64.90    |
|              |    | 5961 Catalog and Mail-Order Houses                | \$19,036.80 | \$380.75   |
|              |    | 5963 Direct Selling Establishments                | \$1,834.61  | \$36.69    |
|              |    | 5999 Miscellaneous Retail Stores, NEC             | \$16,455.03 | \$329.10   |
|              |    | Other   | \$23,520.49 | \$470.41   |
|              |    | Total for MAJOR GROUP 59                          | \$64,272.80 | \$1,285.47 |
|              |    | Total for DIVISION G                              | \$91,182.69 | \$1,823.67 |

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

|              |    |  |     |     |
|--------------|----|--|-----|-----|
| MAJOR GROUP: | 61 | Non-depository Credit Institutions     |     |     |
|              |    | Other                                  | N/A | N/A |
|              |    | Total for MAJOR GROUP 61               | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |     |     |
|              |    | Other                                  | N/A | N/A |
|              |    | Total for MAJOR GROUP 64               | N/A | N/A |
|              |    | Total for DIVISION H                   | N/A | N/A |

### DIVISION: I Services

|              |    |   |            |         |
|--------------|----|---|------------|---------|
| MAJOR GROUP: | 72 | Personal Services   |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 72  | N/A        | N/A     |
| MAJOR GROUP: | 73 | Business Services   |            |         |
|              |    | 7359 Equipment Rental and Leasing, NEC                              | \$341.00   | \$6.82  |
|              |    | 7372 Prepackaged Software   | \$853.08   | \$17.06 |
|              |    | 7379 Computer Related Services, NEC                                 | \$249.81   | \$5.00  |
|              |    | Other   | \$1,465.49 | \$29.31 |
|              |    | Total for MAJOR GROUP 73  | \$2,909.38 | \$58.19 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 75  | N/A        | N/A     |
| MAJOR GROUP: | 78 | Motion Pictures   |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 78  | N/A        | N/A     |
| MAJOR GROUP: | 80 | Health Services   |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 80  | N/A        | N/A     |
| MAJOR GROUP: | 86 | Membership Organizations  |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 86  | N/A        | N/A     |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |            |         |
|              |    | Other   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 87  | N/A        | N/A     |

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

Returns Filed: February 2020

|  |  | Taxable    | Tax Due |
|--|--|------------|---------|
| <b>Hosmer - General continued...</b>     |  |            |         |
| <b>DIVISION: I Services continued...</b> |  |            |         |
| MAJOR GROUP: 89 Miscellaneous Services   |  |            |         |
| Other                                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 89                 |  | N/A        | N/A     |
| Total for DIVISION I                     |  | \$4,859.84 | \$97.20 |

## Hosmer - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$4,025.43   | \$80.52    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,053.16  | \$941.07   |
| F | Wholesale Trade  | \$5,622.63   | \$112.45   |
| G | Retail Trade   | \$91,182.69  | \$1,823.67 |
| I | Services   | \$4,859.84   | \$97.20    |
|   | Other  | \$70,370.64  | \$1,407.41 |
|   | Total for Hosmer - General   | \$223,114.39 | \$4,462.32 |

## Hosmer Recap

|   |  |  |            |
|---|--|--|------------|
| D | Manufacturing  |  | \$80.52    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$941.07   |
| F | Wholesale Trade  |  | \$112.45   |
| G | Retail Trade   |  | \$1,823.67 |
| I | Services   |  | \$97.20    |
|   | Other  |  | \$1,407.41 |
|   | Total for Hosmer   |  | \$4,462.32 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Hot Springs - General</b>                          |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |             |            |
| MAJOR GROUP:  | 07 | Agricultural Services   |             |            |
| Other   |    |   | \$3,664.90  | \$73.30    |
| Total for MAJOR GROUP 07                              |    |   | \$3,664.90  | \$73.30    |
| Total for DIVISION A                                  |    |   | \$3,664.90  | \$73.30    |
| <b>DIVISION: C Construction</b>                       |    |   |             |            |
| 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   | \$13,707.51 | \$274.15   |
| 1731  |    | Electrical Work   | \$13,578.29 | \$271.57   |
| 1752  |    | Floor Laying and Other Floor Work, NEC  | \$21,617.77 | \$432.36   |
| 1799  |    | Special Trade Contractors, NEC  | \$11,894.26 | \$237.89   |
| Other   |    |   | \$3,871.39  | \$77.43    |
| Total for MAJOR GROUP 17                              |    |   | \$64,669.22 | \$1,293.40 |
| Total for DIVISION C                                  |    |   | \$66,548.09 | \$1,330.98 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | \$4,843.44  | \$96.87    |
| Total for MAJOR GROUP 20                              |    |   | \$4,843.44  | \$96.87    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 23                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 24                              |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$5,477.79  | \$109.56   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$5,671.21  | \$113.43   |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       | \$817.93    | \$16.36    |
| 2741  |    | Miscellaneous Publishing  | \$590.12    | \$11.80    |
| 2752  |    | Commercial Printing, Lithographic   | \$75.69     | \$1.51     |
| 2754  |    | Commercial Printing, Gravure  | \$905.16    | \$18.10    |
| 2759  |    | Commercial Printing, NEC  | \$3,421.20  | \$68.43    |
| 2771  |    | Greeting Cards  | \$77.67     | \$1.55     |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 27                              |    |   | \$19,088.77 | \$381.78   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |            |
| Other   |    |   | \$5,397.28  | \$107.95   |
| Total for MAJOR GROUP 28                              |    |   | \$5,397.28  | \$107.95   |
| 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:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |            |
| Other   |    |   | \$10,982.02 | \$219.64   |
| Total for MAJOR GROUP 35                              |    |   | \$10,982.02 | \$219.64   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |            |
| Other   |    |   | \$1,980.25  | \$39.61    |
| Total for MAJOR GROUP 36                              |    |   | \$1,980.25  | \$39.61    |

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

Returns Filed: February 2020

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| <b>Hot Springs - General <i>continued...</i></b>  |  |              |             |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                    |  |              |             |
| MAJOR GROUP: 37   | Transportation Equipment   |              |             |
|   | <b>Other</b>   | N/A          | N/A         |
|   | Total for MAJOR GROUP 37   | N/A          | N/A         |
| MAJOR GROUP: 39   | Miscellaneous Manufacturing Industries   |              |             |
|   | <b>3999 Manufacturing Industries, NEC</b>  | \$8,394.50   | \$167.89    |
|   | <b>Other</b>   | N/A          | N/A         |
|   | Total for MAJOR GROUP 39   | \$8,553.50   | \$171.07    |
|   | Total for DIVISION D   | \$53,919.43  | \$1,078.41  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |              |             |
| MAJOR GROUP: 42   | Motor Freight Transportation And Warehousing   |              |             |
|   | <b>4212 Local Trucking Without Storage</b>   | \$36,819.90  | \$736.41    |
|   | Total for MAJOR GROUP 42   | \$36,819.90  | \$736.41    |
| MAJOR GROUP: 45   | Transportation By Air  |              |             |
|   | <b>Other</b>   | N/A          | N/A         |
|   | Total for MAJOR GROUP 45   | N/A          | N/A         |
| MAJOR GROUP: 47   | Transportation Services  |              |             |
|   | <b>Other</b>   | N/A          | N/A         |
|   | Total for MAJOR GROUP 47   | N/A          | N/A         |
| MAJOR GROUP: 48   | Communications   |              |             |
|   | <b>4812 Radiotelephone Communications</b>  | \$199,406.46 | \$3,988.13  |
|   | <b>4813 Telephone Communications, Except Radiotelephone</b>                                | \$224,069.54 | \$4,481.40  |
|   | <b>4841 Cable and Other Pay Television Services</b>  | \$28,655.27  | \$573.11    |
|   | <b>4899 Communications Services, NEC</b>   | \$7,705.03   | \$154.10    |
|   | <b>Other</b>   | \$1,159.39   | \$23.19     |
|   | Total for MAJOR GROUP 48   | \$460,995.69 | \$9,219.93  |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services   |              |             |
|   | <b>4959 Sanitary Services, NEC</b>   | \$4,412.08   | \$88.24     |
|   | <b>Other</b>   | \$430,403.58 | \$8,608.07  |
|   | Total for MAJOR GROUP 49   | \$434,815.66 | \$8,696.31  |
|   | Total for DIVISION E   | \$934,770.90 | \$18,695.44 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |             |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |              |             |
|   | <b>5044 Office Equipment</b>   | \$3,324.76   | \$66.49     |
|   | <b>5045 Computers and Computer Peripheral Equipment and Software</b>                       | \$7,840.97   | \$156.81    |
|   | <b>5046 Commercial Equipment, NEC</b>  | \$5,883.11   | \$117.66    |
|   | <b>5047 Medical, Dental, and Hospital Equipment and Supplies</b>                           | \$24,416.03  | \$488.33    |
|   | <b>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</b> | \$8,642.24   | \$172.85    |
|   | <b>5065 Electronic Parts and Equipment, NEC</b>  | \$3,154.91   | \$63.10     |
|   | <b>5072 Hardware</b>   | \$3,671.49   | \$73.43     |
|   | <b>5074 Plumbing and Heating Equipment and Supplies</b>                                    | \$108,308.64 | \$2,166.17  |
|   | <b>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</b>                   | \$11,801.63  | \$236.03    |
|   | <b>5084 Industrial Machinery and Equipment</b>   | \$24,679.92  | \$493.59    |
|   | <b>5085 Industrial Supplies</b>  | \$1,239.46   | \$24.79     |
|   | <b>5087 Service Establishment Equipment and Supplies</b>                                   | \$2,347.63   | \$46.95     |
|   | <b>5091 Sporting and Recreational Goods and Supplies</b>                                   | \$766.87     | \$15.34     |
|   | <b>Other</b>   | \$11,068.93  | \$221.39    |
|   | Total for MAJOR GROUP 50   | \$217,146.59 | \$4,342.93  |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods  |              |             |
|   | <b>5112 Stationery and Office Supplies</b>   | \$1,638.31   | \$32.77     |
|   | <b>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</b>                             | \$6,433.68   | \$128.68    |
|   | <b>5137 Women's, Children's, and Infants' Clothing and Accessories</b>                     | \$883.84     | \$17.68     |
|   | <b>5141 Groceries, General Line</b>  | \$16,475.37  | \$329.51    |
|   | <b>5142 Packaged Frozen Foods</b>  | \$683.50     | \$13.67     |
|   | <b>5149 Groceries and Related Products, NEC</b>  | \$3,631.61   | \$72.63     |
|   | <b>Other</b>   | \$9,937.29   | \$198.75    |

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

Returns Filed: February 2020

## Hot Springs - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| Total for MAJOR GROUP 51   | \$39,683.60    | \$793.69    |
| Total for DIVISION F   | \$256,830.19   | \$5,136.62  |
| <b>DIVISION: G Retail Trade</b>  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$208,277.73   | \$4,165.56  |
| Other  | \$123,106.81   | \$2,462.14  |
| Total for MAJOR GROUP 52   | \$331,384.54   | \$6,627.70  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$16,593.69    | \$331.87    |
| 5331 Variety Stores  | \$242,819.63   | \$4,856.39  |
| 5399 Miscellaneous General Merchandise Stores  | \$325,726.53   | \$6,514.54  |
| Total for MAJOR GROUP 53   | \$585,139.85   | \$11,702.80 |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$1,150,727.25 | \$23,014.55 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$53,388.70    | \$1,067.77  |
| 5499 Miscellaneous Food Stores   | \$29,056.30    | \$581.13    |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 54   | \$1,233,309.35 | \$24,666.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531 Auto and Home Supply Stores   | \$65,965.93    | \$1,319.31  |
| 5541 Gasoline Service Station  | \$326,829.97   | \$6,536.59  |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 55   | \$393,042.67   | \$7,860.83  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5621 Women's Clothing Stores   | \$11,827.93    | \$236.56    |
| 5632 Women's Accessory and Specialty Stores  | \$1,579.65     | \$31.59     |
| 5651 Family Clothing Stores  | \$9,413.38     | \$188.27    |
| 5661 Shoe Stores   | \$1,872.23     | \$37.44     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$1,011.19     | \$20.23     |
| Other  | \$277.00       | \$5.54      |
| Total for MAJOR GROUP 56   | \$25,981.38    | \$519.63    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712 Furniture Stores  | \$26,359.82    | \$527.20    |
| 5719 Miscellaneous Homefurnishings Stores  | \$3,318.50     | \$66.37     |
| 5722 Household Appliance Stores  | \$16,915.80    | \$338.32    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$4,125.50     | \$82.51     |
| 5734 Computer and Computer Software Stores   | \$686.26       | \$13.73     |
| Other  | \$1,520.86     | \$30.42     |
| Total for MAJOR GROUP 57   | \$52,926.74    | \$1,058.55  |
| MAJOR GROUP: 58 Eating And Drinking Places   |                |             |
| 5812 Eating Places   | \$414,866.07   | \$8,297.32  |
| 5813 Drinking Places   | \$26,807.80    | \$536.14    |
| Total for MAJOR GROUP 58   | \$441,673.87   | \$8,833.46  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                |             |
| 5912 Drug Stores and Proprietary Stores  | \$1,903.19     | \$38.06     |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$4,858.96     | \$97.19     |
| 5942 Book Stores   | \$4,386.46     | \$87.73     |
| 5943 Stationery Stores   | \$3,993.72     | \$79.87     |
| 5947 Gift, Novelty, and Souvenir Shops   | \$2,111.76     | \$42.24     |
| 5961 Catalog and Mail-Order Houses   | \$420,176.24   | \$8,403.63  |
| 5962 Automatic Merchandise Machine Operators   | \$3,145.08     | \$62.91     |
| 5963 Direct Selling Establishments   | \$25,737.63    | \$514.77    |
| 5984 Liquefied Petroleum Gas Dealers   | \$15,872.67    | \$317.45    |
| 5999 Miscellaneous Retail Stores, NEC  | \$31,114.65    | \$622.32    |
| Other  | \$9,668.51     | \$193.38    |
| Total for MAJOR GROUP 59   | \$522,968.87   | \$10,459.55 |

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

Returns Filed: February 2020

## Hot Springs - General *continued...*

|  |  |  |  | Taxable        | Tax Due     |
|--|--|--|--|----------------|-------------|
| Total for DIVISION G                                   |  |  |  | \$3,586,427.27 | \$71,728.72 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |  |  |                |             |
| MAJOR GROUP: 60  | Depository Institutions  |  |  |                |             |
| 6099   | Functions Related to Depository Banking, NEC                     |  |  | \$1,020.87     | \$20.42     |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 60                               |  |  |  | \$1,325.87     | \$26.52     |
| 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  |  |  |                |             |
| 6531   | Real Estate Agents and Managers                                  |  |  | \$60,764.44    | \$1,215.29  |
| Other  |  |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                               |  |  |  | \$91,981.07    | \$1,839.62  |
| 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                                   |  |  |  | \$101,021.00   | \$2,020.42  |
| <b>DIVISION: I Services</b>                            |  |  |  |                |             |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places          |  |  |                |             |
| 7011   | Hotels and Motels  |  |  | \$121,656.45   | \$2,433.12  |
| Total for MAJOR GROUP 70                               |  |  |  | \$121,656.45   | \$2,433.12  |
| MAJOR GROUP: 72  | Personal Services  |  |  |                |             |
| 7231   | Beauty Shops   |  |  | \$25,340.66    | \$506.81    |
| 7299   | Miscellaneous Personal Services, NEC                             |  |  | \$8,138.89     | \$162.78    |
| Other  |  |  |  | \$71,959.12    | \$1,439.20  |
| Total for MAJOR GROUP 72                               |  |  |  | \$105,438.67   | \$2,108.79  |
| MAJOR GROUP: 73  | Business Services  |  |  |                |             |
| 7322   | Adjustment and Collection Services                               |  |  | \$2,739.40     | \$54.79     |
| 7342   | Disinfecting and Pest Control Services                           |  |  | \$2,258.83     | \$45.18     |
| 7349   | Building Cleaning and Maintenance Services, NEC                  |  |  | \$7,024.33     | \$140.49    |
| 7359   | Equipment Rental and Leasing, NEC                                |  |  | \$16,448.41    | \$328.97    |
| 7371   | Computer Programming Services                                    |  |  | \$3,332.50     | \$66.65     |
| 7372   | Prepackaged Software   |  |  | \$31,492.11    | \$629.84    |
| 7373   | Computer Integrated Systems Design                               |  |  | \$1,140.00     | \$22.80     |
| 7374   | Computer Processing and Data Preparation and Processing Services |  |  | \$1,836.89     | \$36.74     |
| 7378   | Computer Maintenance and Repair                                  |  |  | \$1,102.00     | \$22.04     |
| 7379   | Computer Related Services, NEC                                   |  |  | \$13,781.74    | \$275.63    |
| 7382   | Security Systems Services  |  |  | \$949.99       | \$19.00     |
| 7389   | Miscellaneous Business Services                                  |  |  | \$25,682.46    | \$513.67    |
| Other  |  |  |  | \$7,612.12     | \$152.24    |
| Total for MAJOR GROUP 73                               |  |  |  | \$115,400.78   | \$2,308.04  |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                         |  |  |                |             |
| Other  |  |  |  | \$97,000.27    | \$1,940.01  |
| Total for MAJOR GROUP 75                               |  |  |  | \$97,000.27    | \$1,940.01  |
| MAJOR GROUP: 76  | Miscellaneous Repair Services                                    |  |  |                |             |
| 7629   | Electrical and Electronic Repair Shops, NEC                      |  |  | \$1,357.24     | \$27.14     |
| 7699   | Repair Shops and Related Services, NEC                           |  |  | \$9,355.71     | \$187.12    |
| Other  |  |  |  | \$9,240.70     | \$184.81    |

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

Returns Filed: February 2020

## Hot Springs - General *continued...*

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

|   |                          | Taxable      | Tax Due     |
|---|--------------------------|--------------|-------------|
|   | Total for MAJOR GROUP 76 | \$19,953.65  | \$399.07    |
| MAJOR GROUP: 78 Motion Pictures   |                          |              |             |
| Other   |                          | \$25,927.25  | \$518.55    |
|   | Total for MAJOR GROUP 78 | \$25,927.25  | \$518.55    |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                          |              |             |
| 7999 Amusement and Recreation Services, NEC   |                          | \$34,349.23  | \$686.99    |
| Other   |                          | \$105,632.37 | \$2,112.65  |
|   | Total for MAJOR GROUP 79 | \$139,981.60 | \$2,799.64  |
| MAJOR GROUP: 80 Health Services   |                          |              |             |
| Other   |                          | \$3,331.86   | \$66.64     |
|   | Total for MAJOR GROUP 80 | \$3,331.86   | \$66.64     |
| MAJOR GROUP: 81 Legal Services  |                          |              |             |
| 8111 Legal Services   |                          | \$49,267.59  | \$985.36    |
|   | Total for MAJOR GROUP 81 | \$49,267.59  | \$985.36    |
| MAJOR GROUP: 82 Educational Services  |                          |              |             |
| 8299 Schools and Educational Services NEC   |                          | \$863.95     | \$17.29     |
| Other   |                          | N/A          | N/A         |
|   | Total for MAJOR GROUP 82 | \$1,033.95   | \$20.69     |
| 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   |                          | \$463.55     | \$9.27      |
|   | Total for MAJOR GROUP 86 | \$463.55     | \$9.27      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$15,218.85  | \$304.38    |
| Other   |                          | \$24,670.04  | \$493.40    |
|   | Total for MAJOR GROUP 87 | \$39,888.89  | \$797.78    |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |             |
| 8999 Services, NEC  |                          | \$16,687.99  | \$333.75    |
|   | Total for MAJOR GROUP 89 | \$16,687.99  | \$333.75    |
|   | Total for DIVISION I     | \$736,313.89 | \$14,726.34 |

### 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 |

## Hot Springs - General Recap

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$3,664.90     | \$73.30      |
| C | Construction   | \$66,548.09    | \$1,330.98   |
| D | Manufacturing  | \$53,919.43    | \$1,078.41   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$934,770.90   | \$18,695.44  |
| F | Wholesale Trade  | \$256,830.19   | \$5,136.62   |
| G | Retail Trade   | \$3,586,427.27 | \$71,728.72  |
| H | Finance, Insurance, And Real Estate                                  | \$101,021.00   | \$2,020.42   |
| I | Services   | \$736,313.89   | \$14,726.34  |
|   | Other  | \$533.33       | \$10.67      |
|   | Total for Hot Springs - General                                      | \$5,740,029.00 | \$114,800.90 |

## Hot Springs - Gross Receipts

### DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

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

Returns Filed: February 2020

|   |   | Taxable      | Tax Due    |
|---|---|--------------|------------|
| <b>Hot Springs - Gross Receipts <i>continued...</i></b>                   |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing <i>continued...</i></b> |   |              |            |
| <b>Other</b>  |   | N/A          | N/A        |
| Total for MAJOR GROUP 07  |   | N/A          | N/A        |
| Total for DIVISION A  |   | N/A          | N/A        |
| <b>DIVISION: G Retail Trade</b>   |   |              |            |
| MAJOR GROUP: 53   | General Merchandise Stores                              |              |            |
| <b>Other</b>  |   | N/A          | N/A        |
| Total for MAJOR GROUP 53  |   | N/A          | N/A        |
| MAJOR GROUP: 54   | Food Stores   |              |            |
| <b>5411</b> Grocery Stores  |   | \$146,217.13 | \$1,462.16 |
| Total for MAJOR GROUP 54  |   | \$146,217.13 | \$1,462.16 |
| MAJOR GROUP: 55   | Automotive Dealers And Gasoline Service Stations        |              |            |
| <b>Other</b>  |   | N/A          | N/A        |
| Total for MAJOR GROUP 55  |   | N/A          | N/A        |
| MAJOR GROUP: 57   | Home Furniture, Furnishings, And Equipment Stores       |              |            |
| <b>Other</b>  |   | N/A          | N/A        |
| Total for MAJOR GROUP 57  |   | N/A          | N/A        |
| MAJOR GROUP: 58   | Eating And Drinking Places                              |              |            |
| <b>5812</b> Eating Places   |   | \$374,131.22 | \$3,741.33 |
| <b>5813</b> Drinking Places   |   | \$26,717.80  | \$267.19   |
| Total for MAJOR GROUP 58  |   | \$400,849.02 | \$4,008.52 |
| MAJOR GROUP: 59   | Miscellaneous Retail                                    |              |            |
| <b>5961</b> Catalog and Mail-Order Houses                                 |   | \$721.31     | \$7.21     |
| Total for MAJOR GROUP 59  |   | \$721.31     | \$7.21     |
| Total for DIVISION G  |   | \$607,240.51 | \$6,072.42 |
| <b>DIVISION: I Services</b>   |   |              |            |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| <b>7011</b> Hotels and Motels   |   | \$119,855.59 | \$1,198.55 |
| Total for MAJOR GROUP 70  |   | \$119,855.59 | \$1,198.55 |
| MAJOR GROUP: 78   | Motion Pictures   |              |            |
| <b>Other</b>  |   | N/A          | N/A        |
| Total for MAJOR GROUP 78  |   | N/A          | N/A        |
| MAJOR GROUP: 79   | Amusement And Recreation Services                       |              |            |
| <b>7999</b> Amusement and Recreation Services, NEC                        |   | \$29,458.49  | \$294.59   |
| <b>Other</b>  |   | N/A          | N/A        |
| Total for MAJOR GROUP 79  |   | \$113,953.64 | \$1,139.54 |
| Total for DIVISION I  |   | \$246,470.98 | \$2,464.71 |
| <b>Hot Springs - Gross Receipts Recap</b>                                 |   |              |            |
| G   | Retail Trade  | \$607,240.51 | \$6,072.42 |
| I   | Services  | \$246,470.98 | \$2,464.71 |
|   | Other   | \$250.00     | \$2.50     |
| Total for Hot Springs - Gross Receipts                                    |   | \$853,961.49 | \$8,539.63 |



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

Returns Filed: February 2020

|                          |  | Taxable | Tax Due      |
|--------------------------|--|---------|--------------|
| <b>Hot Springs Recap</b> |  |         |              |
| A                        | Agriculture, Forestry, And Fishing                                   |         | \$73.30      |
| C                        | Construction   |         | \$1,330.98   |
| D                        | Manufacturing  |         | \$1,078.41   |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$18,695.44  |
| F                        | Wholesale Trade  |         | \$5,136.62   |
| G                        | Retail Trade   |         | \$77,801.14  |
| H                        | Finance, Insurance, And Real Estate                                  |         | \$2,020.42   |
| I                        | Services   |         | \$17,191.05  |
|                          | Other  |         | \$13.17      |
| Total for Hot Springs    |  |         | \$123,340.53 |

## ITEMS OF NOTE

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

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

## Returns Filed: February 2020

|   |    |  | Taxable      | Tax Due    |
|---|----|--|--------------|------------|
| <b>Hoven - General</b>  |    |  |              |            |
| <b>DIVISION: C Construction</b>   |    |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |              |            |
| Other   |    |  | \$148.54     | \$2.98     |
|   |    | Total for MAJOR GROUP 17   | \$148.54     | \$2.98     |
|   |    | Total for DIVISION C   | \$148.54     | \$2.98     |
| <b>DIVISION: D Manufacturing</b>  |    |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |              |            |
| Other   |    |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20   | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |              |            |
| Other   |    |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22   | N/A          | N/A        |
| MAJOR GROUP:  | 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   | \$1,725.54   | \$34.51    |
| 2754  |    | Commercial Printing, Gravure   | \$47.98      | \$0.96     |
| Other   |    |  | \$1,653.34   | \$33.06    |
|   |    | Total for MAJOR GROUP 27   | \$3,426.86   | \$68.53    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |              |            |
| Other   |    |  | \$463.50     | \$9.27     |
|   |    | Total for MAJOR GROUP 28   | \$463.50     | \$9.27     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |            |
| Other   |    |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 35   | N/A          | N/A        |
| 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   | \$6,850.12   | \$137.00   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| 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  | \$11,380.22  | \$227.61   |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$31,799.88  | \$636.00   |
| 4841  |    | Cable and Other Pay Television Services  | \$1,301.95   | \$26.04    |
| Other   |    |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48   | \$44,506.05  | \$890.13   |
| 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   | \$118,795.76 | \$2,375.92 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |              |            |
| 5074  |    | Plumbing and Heating Equipment and Supplies  | \$1,904.38   | \$38.09    |
| Other   |    |  | \$8,090.66   | \$161.81   |
|   |    | Total for MAJOR GROUP 50   | \$9,995.04   | \$199.90   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |              |            |
| Other   |    |  | \$7,819.28   | \$156.38   |
|   |    | Total for MAJOR GROUP 51   | \$7,819.28   | \$156.38   |

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

Returns Filed: February 2020

## Hoven - General *continued...*

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| Total for DIVISION F   | \$17,814.32  | \$356.28   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$2,081.26   | \$41.63    |
| 5251 Hardware Stores   | \$4,751.03   | \$95.02    |
| Total for MAJOR GROUP 52   | \$6,832.29   | \$136.65   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$4,406.88   | \$88.14    |
| 5399 Miscellaneous General Merchandise Stores  | \$430.94     | \$8.62     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$4,734.28   | \$94.69    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$91,312.63  | \$1,826.25 |
| 5499 Miscellaneous Food Stores   | \$1,324.82   | \$26.50    |
| Other  | \$18,612.73  | \$372.25   |
| Total for MAJOR GROUP 54   | \$111,250.18 | \$2,225.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$5,415.94   | \$108.32   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 55   | \$103,569.63 | \$2,071.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$878.09     | \$17.56    |
| 5632 Women's Accessory and Specialty Stores  | \$1,275.73   | \$25.52    |
| 5651 Family Clothing Stores  | \$1,349.12   | \$26.98    |
| 5661 Shoe Stores   | \$683.31     | \$13.67    |
| Other  | \$236.69     | \$4.73     |
| Total for MAJOR GROUP 56   | \$4,422.94   | \$88.46    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5719 Miscellaneous Homefurnishings Stores  | \$492.50     | \$9.85     |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$379.50     | \$7.59     |
| Other  | \$13,870.12  | \$277.41   |
| Total for MAJOR GROUP 57   | \$14,742.12  | \$294.85   |
| 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   | \$668.30     | \$13.37    |
| 5942 Book Stores   | \$260.18     | \$5.20     |
| 5943 Stationery Stores   | \$1,379.00   | \$27.58    |
| 5947 Gift, Novelty, and Souvenir Shops   | \$309.25     | \$6.19     |
| 5961 Catalog and Mail-Order Houses   | \$63,257.01  | \$1,265.19 |
| 5963 Direct Selling Establishments   | \$3,448.88   | \$68.99    |
| 5999 Miscellaneous Retail Stores, NEC  | \$1,915.49   | \$38.32    |
| Other  | \$32,178.73  | \$643.57   |
| Total for MAJOR GROUP 59   | \$103,416.84 | \$2,068.41 |
| Total for DIVISION G   | \$373,536.04 | \$7,470.81 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |              |            |
| 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        |

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

## Returns Filed: February 2020

### Hoven - General *continued...*

|                             |    |   | Taxable      | Tax Due    |
|-----------------------------|----|---|--------------|------------|
| Total for DIVISION H        |    |   | \$631.83     | \$12.64    |
| <b>DIVISION: I Services</b> |    |   |              |            |
| MAJOR GROUP:                | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 70    |    |   | N/A          | N/A        |
| MAJOR GROUP:                | 72 | Personal Services   |              |            |
| <b>Other</b>                |    |   | \$3,666.73   | \$73.33    |
| Total for MAJOR GROUP 72    |    |   | \$3,666.73   | \$73.33    |
| MAJOR GROUP:                | 73 | Business Services   |              |            |
| <b>7322</b>                 |    | Adjustment and Collection Services                                  | \$70.50      | \$1.41     |
| <b>7359</b>                 |    | Equipment Rental and Leasing, NEC                                   | \$1,037.00   | \$20.74    |
| <b>7372</b>                 |    | Prepackaged Software  | \$3,348.06   | \$66.96    |
| <b>7374</b>                 |    | Computer Processing and Data Preparation and Processing Services    | \$69,668.18  | \$1,393.37 |
| <b>7379</b>                 |    | Computer Related Services, NEC                                      | \$2,210.32   | \$44.21    |
| <b>7389</b>                 |    | Miscellaneous Business Services                                     | \$2,675.59   | \$53.52    |
| <b>Other</b>                |    |   | \$1,384.86   | \$27.70    |
| Total for MAJOR GROUP 73    |    |   | \$80,394.51  | \$1,607.91 |
| MAJOR GROUP:                | 75 | Automotive Repair, Services, And Parking                            |              |            |
| <b>Other</b>                |    |   | \$47,272.14  | \$945.44   |
| Total for MAJOR GROUP 75    |    |   | \$47,272.14  | \$945.44   |
| MAJOR GROUP:                | 76 | Miscellaneous Repair Services                                       |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 76    |    |   | N/A          | N/A        |
| MAJOR GROUP:                | 78 | Motion Pictures   |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 78    |    |   | N/A          | N/A        |
| MAJOR GROUP:                | 79 | Amusement And Recreation Services                                   |              |            |
| <b>Other</b>                |    |   | \$29,289.45  | \$585.79   |
| Total for MAJOR GROUP 79    |    |   | \$29,289.45  | \$585.79   |
| MAJOR GROUP:                | 80 | Health Services   |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 80    |    |   | N/A          | N/A        |
| MAJOR GROUP:                | 82 | Educational Services  |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 82    |    |   | N/A          | N/A        |
| MAJOR GROUP:                | 86 | Membership Organizations  |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 86    |    |   | N/A          | N/A        |
| MAJOR GROUP:                | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>8721</b>                 |    | Accounting, Auditing, and Bookkeeping Services                      | \$1,149.00   | \$22.98    |
| <b>Other</b>                |    |   | \$8,440.93   | \$168.82   |
| Total for MAJOR GROUP 87    |    |   | \$9,589.93   | \$191.80   |
| MAJOR GROUP:                | 89 | Miscellaneous Services  |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 89    |    |   | N/A          | N/A        |
| Total for DIVISION I        |    |   | \$173,037.98 | \$3,460.77 |

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

Returns Filed: February 2020

|                              |  | Taxable      | Tax Due     |
|------------------------------|--|--------------|-------------|
| <b>Hoven - General Recap</b> |  |              |             |
| C                            | Construction   | \$148.54     | \$2.98      |
| D                            | Manufacturing  | \$6,850.12   | \$137.00    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$118,795.76 | \$2,375.92  |
| F                            | Wholesale Trade  | \$17,814.32  | \$356.28    |
| G                            | Retail Trade   | \$373,536.04 | \$7,470.81  |
| H                            | Finance, Insurance, And Real Estate                                  | \$631.83     | \$12.64     |
| I                            | Services   | \$173,037.98 | \$3,460.77  |
| Total for Hoven - General    |  | \$690,814.59 | \$13,816.40 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>Hoven Recap</b> |  |  |             |
| C                  | Construction   |  | \$2.98      |
| D                  | Manufacturing  |  | \$137.00    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,375.92  |
| F                  | Wholesale Trade  |  | \$356.28    |
| G                  | Retail Trade   |  | \$7,470.81  |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$12.64     |
| I                  | Services   |  | \$3,460.77  |
| Total for Hoven    |  |  | \$13,816.40 |

## ITEMS OF NOTE

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

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

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Howard - General</b>   |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |             |          |
| Other   |    |   |  | \$15,831.43 | \$316.63 |
|   |    | Total for MAJOR GROUP 17  |  | \$15,831.43 | \$316.63 |
|   |    | Total for DIVISION C  |  | \$15,831.43 | \$316.63 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$38,540.77 | \$770.82 |
|   |    | Total for MAJOR GROUP 20  |  | \$38,540.77 | \$770.82 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 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                          |  | \$3,515.95  | \$70.32  |
| 2754  |    | Commercial Printing, Gravure  |  | \$322.94    | \$6.46   |
| 2771  |    | Greeting Cards  |  | \$601.18    | \$12.02  |
| Other   |    |   |  | \$1,231.95  | \$24.64  |
|   |    | Total for MAJOR GROUP 27  |  | \$5,672.02  | \$113.44 |
| 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   |    |   |  | \$467.23    | \$9.34   |
|   |    | Total for MAJOR GROUP 35  |  | \$467.23    | \$9.34   |
| 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  |  | \$48,842.18 | \$976.85 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing                                |  |             |          |
| Other   |    |   |  | \$2,680.62  | \$53.61  |
|   |    | Total for MAJOR GROUP 42  |  | \$2,680.62  | \$53.61  |
| MAJOR GROUP:  | 47 | Transportation Services   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 47  |  | N/A         | N/A      |

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

Returns Filed: February 2020

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| <b>Howard - General <i>continued...</i></b>   |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |            |
| MAJOR GROUP: 48 Communications  |              |            |
| 4812 Radiotelephone Communications  | \$39,408.01  | \$788.16   |
| 4813 Telephone Communications, Except Radiotelephone  | \$52,582.11  | \$1,051.64 |
| 4841 Cable and Other Pay Television Services  | \$3,109.96   | \$62.20    |
| 4899 Communications Services, NEC   | \$307.05     | \$6.14     |
| Other   | \$129.90     | \$2.60     |
| Total for MAJOR GROUP 48  | \$95,537.03  | \$1,910.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |              |            |
| Other   | \$38,105.77  | \$762.12   |
| Total for MAJOR GROUP 49  | \$38,105.77  | \$762.12   |
| Total for DIVISION E  | \$136,340.42 | \$2,726.81 |
| <b>DIVISION: F Wholesale Trade</b>  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |              |            |
| 5013 Motor Vehicle Supplies and New Parts   | \$1,630.19   | \$32.60    |
| 5044 Office Equipment   | \$1,140.42   | \$22.81    |
| 5045 Computers and Computer Peripheral Equipment and Software   | \$402.16     | \$8.05     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   | \$247.50     | \$4.95     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         | \$1,789.72   | \$35.79    |
| 5074 Plumbing and Heating Equipment and Supplies  | \$3,161.81   | \$63.23    |
| 5085 Industrial Supplies  | \$8,654.12   | \$173.08   |
| 5099 Durable Goods, NEC   | \$1,921.00   | \$38.42    |
| Other   | \$39,518.50  | \$790.37   |
| Total for MAJOR GROUP 50  | \$58,465.42  | \$1,169.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |              |            |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries  | \$2,466.50   | \$49.33    |
| 5141 Groceries, General Line  | \$1,764.08   | \$35.29    |
| Other   | \$14,407.20  | \$288.14   |
| Total for MAJOR GROUP 51  | \$18,637.78  | \$372.76   |
| Total for DIVISION F  | \$77,103.20  | \$1,542.06 |
| <b>DIVISION: G Retail Trade</b>   |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |              |            |
| 5211 Lumber and Other Building Materials Dealers  | \$24,071.44  | \$481.42   |
| 5251 Hardware Stores  | \$9,607.87   | \$192.16   |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 52  | \$37,939.37  | \$758.78   |
| MAJOR GROUP: 53 General Merchandise Stores  |              |            |
| 5311 Department Stores  | \$5,988.65   | \$119.77   |
| Other   | \$92,270.26  | \$1,845.40 |
| Total for MAJOR GROUP 53  | \$98,258.91  | \$1,965.17 |
| MAJOR GROUP: 54 Food Stores   |              |            |
| 5411 Grocery Stores   | \$220,734.41 | \$4,414.69 |
| 5499 Miscellaneous Food Stores  | \$486.72     | \$9.73     |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 54  | \$311,741.49 | \$6,234.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |              |            |
| 5531 Auto and Home Supply Stores  | \$21,559.80  | \$431.20   |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 55  | \$21,735.10  | \$434.71   |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |              |            |
| 5621 Women's Clothing Stores  | \$1,515.12   | \$30.30    |
| 5632 Women's Accessory and Specialty Stores   | \$548.44     | \$10.97    |
| 5651 Family Clothing Stores   | \$4,130.16   | \$82.61    |
| 5699 Miscellaneous Apparel and Accessory Stores   | \$5,392.64   | \$107.85   |
| Other   | \$288.61     | \$5.77     |
| Total for MAJOR GROUP 56  | \$11,874.97  | \$237.50   |

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

Returns Filed: February 2020

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Howard - General <i>continued...</i></b>            |  |              |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |              |             |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                |              |             |
| 5719   | Miscellaneous Homefurnishings Stores                             | \$443.95     | \$8.88      |
| 5731   | Radio, Television, and Consumer Electronics Stores               | \$1,631.00   | \$32.62     |
| 5736   | Musical Instruments Stores                                       | \$1,915.48   | \$38.31     |
| Other  |  | \$11,711.53  | \$234.24    |
| Total for MAJOR GROUP 57                               |  | \$15,701.96  | \$314.05    |
| 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                          | \$16,331.30  | \$326.63    |
| 5943   | Stationery Stores  | \$4,165.60   | \$83.31     |
| 5961   | Catalog and Mail-Order Houses                                    | \$78,721.92  | \$1,574.47  |
| 5963   | Direct Selling Establishments                                    | \$3,739.55   | \$74.79     |
| 5999   | Miscellaneous Retail Stores, NEC                                 | \$164,551.27 | \$3,291.02  |
| Other  |  | \$4,520.06   | \$90.40     |
| Total for MAJOR GROUP 59                               |  | \$272,029.70 | \$5,440.62  |
| Total for DIVISION G                                   |  | \$773,521.17 | \$15,470.45 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |             |
| 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                                  | \$9,876.90   | \$197.54    |
| Total for MAJOR GROUP 65                               |  | \$9,876.90   | \$197.54    |
| 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                                   |  | \$9,825.88   | \$196.52    |
| <b>DIVISION: I Services</b>                            |  |              |             |
| 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  |  | \$61,168.34  | \$1,223.35  |
| Total for MAJOR GROUP 72                               |  | \$61,168.34  | \$1,223.35  |
| MAJOR GROUP: 73  | Business Services  |              |             |
| 7359   | Equipment Rental and Leasing, NEC                                | \$924.60     | \$18.49     |
| 7372   | Prepackaged Software   | \$4,652.65   | \$93.06     |
| 7374   | Computer Processing and Data Preparation and Processing Services | \$211.81     | \$4.24      |
| 7379   | Computer Related Services, NEC                                   | \$1,441.08   | \$28.82     |
| 7389   | Miscellaneous Business Services                                  | \$3,933.10   | \$78.66     |
| Other  |  | \$39,237.99  | \$784.75    |
| Total for MAJOR GROUP 73                               |  | \$50,401.23  | \$1,008.02  |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                         |              |             |
| 7538   | General Automotive Repair Shops                                  | \$42,001.95  | \$840.04    |
| Other  |  | \$65,575.22  | \$1,311.50  |
| Total for MAJOR GROUP 75                               |  | \$107,577.17 | \$2,151.54  |
| MAJOR GROUP: 76  | Miscellaneous Repair Services                                    |              |             |



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

## Returns Filed: February 2020

### Howard - General *continued...*

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

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | Other   | \$3,612.14   | \$72.24    |
|              |    | Total for MAJOR GROUP 76  | \$3,612.14   | \$72.24    |
| MAJOR GROUP: | 78 | Motion Pictures   |              |            |
|              |    | Other   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 78  | N/A          | N/A        |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |              |            |
|              |    | Other   | \$47,326.46  | \$946.53   |
|              |    | Total for MAJOR GROUP 79  | \$47,326.46  | \$946.53   |
| 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 |              |            |
|              |    | Other   | \$4,377.05   | \$87.54    |
|              |    | Total for MAJOR GROUP 87  | \$4,377.05   | \$87.54    |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
|              |    | 8999 Services, NEC  | \$1,661.99   | \$33.24    |
|              |    | Total for MAJOR GROUP 89  | \$1,661.99   | \$33.24    |
|              |    | Total for DIVISION I  | \$374,062.25 | \$7,481.21 |

### Howard - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$15,831.43    | \$316.63    |
| D | Manufacturing  | \$48,842.18    | \$976.85    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,340.42   | \$2,726.81  |
| F | Wholesale Trade  | \$77,103.20    | \$1,542.06  |
| G | Retail Trade   | \$773,521.17   | \$15,470.45 |
| H | Finance, Insurance, And Real Estate                                  | \$9,825.88     | \$196.52    |
| I | Services   | \$374,062.25   | \$7,481.21  |
|   | Other  | \$26,601.18    | \$532.02    |
|   | Total for Howard - General   | \$1,462,127.71 | \$29,242.55 |

### Howard Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | \$316.63    |
| D | Manufacturing  | \$976.85    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,726.81  |
| F | Wholesale Trade  | \$1,542.06  |
| G | Retail Trade   | \$15,470.45 |
| H | Finance, Insurance, And Real Estate                                  | \$196.52    |
| I | Services   | \$7,481.21  |
|   | Other  | \$532.02    |
|   | Total for Howard   | \$29,242.55 |

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

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Hudson - General</b>   |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| 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   |    |   |  | \$1,647.65  | \$32.95    |
|   |    | Total for MAJOR GROUP 17  |  | \$1,647.65  | \$32.95    |
|   |    | Total for DIVISION C  |  | \$1,987.35  | \$39.98    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$960.88    | \$19.22    |
| 2754  |    | Commercial Printing, Gravure  |  | \$46.48     | \$0.93     |
| Other   |    |   |  | \$337.07    | \$6.74     |
|   |    | Total for MAJOR GROUP 27  |  | \$1,344.43  | \$26.89    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 28  |  | 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:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
| Other   |    |   |  | \$78,829.68 | \$1,576.59 |
|   |    | Total for MAJOR GROUP 35  |  | \$78,829.68 | \$1,576.59 |
| 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        |
|   |    | Total for DIVISION D  |  | \$81,920.02 | \$1,638.40 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |            |
| Other   |    |   |  | \$3,350.50  | \$67.01    |
|   |    | Total for MAJOR GROUP 42  |  | \$3,350.50  | \$67.01    |
| MAJOR GROUP:  | 48 | Communications  |  |             |            |
| 4812  |    | Radiotelephone Communications   |  | \$6,820.17  | \$136.41   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$17,296.14 | \$345.92   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$2,645.99  | \$52.92    |
| Other   |    |   |  | \$662.50    | \$13.25    |
|   |    | Total for MAJOR GROUP 48  |  | \$27,424.80 | \$548.50   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Hudson - General <i>continued...</i></b>   |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 49  |  | N/A          | N/A        |
| Total for DIVISION E  |  | \$64,928.30  | \$1,298.57 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5087 Service Establishment Equipment and Supplies   |  | \$1,084.33   | \$21.69    |
| Other   |  | \$12,692.69  | \$253.85   |
| Total for MAJOR GROUP 50  |  | \$13,777.02  | \$275.54   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |              |            |
| Other   |  | \$11,821.49  | \$236.42   |
| Total for MAJOR GROUP 51  |  | \$11,821.49  | \$236.42   |
| Total for DIVISION F  |  | \$25,598.51  | \$511.96   |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |              |            |
| Other   |  | \$1,249.58   | \$24.99    |
| Total for MAJOR GROUP 52  |  | \$1,249.58   | \$24.99    |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$775.77     | \$15.52    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$1,106.54   | \$22.13    |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| 5499 Miscellaneous Food Stores  |  | \$1,142.23   | \$22.85    |
| Other   |  | \$90,389.97  | \$1,807.80 |
| Total for MAJOR GROUP 54  |  | \$91,532.20  | \$1,830.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |              |            |
| 5541 Gasoline Service Station   |  | \$60,381.19  | \$1,207.62 |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |  | \$60,549.65  | \$1,210.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |  |              |            |
| 5621 Women's Clothing Stores  |  | \$1,135.52   | \$22.72    |
| 5651 Family Clothing Stores   |  | \$1,231.04   | \$24.62    |
| 5661 Shoe Stores  |  | \$266.88     | \$5.34     |
| Other   |  | \$711.09     | \$14.22    |
| Total for MAJOR GROUP 56  |  | \$3,344.53   | \$66.90    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |  |              |            |
| Other   |  | \$1,454.50   | \$29.09    |
| Total for MAJOR GROUP 57  |  | \$1,454.50   | \$29.09    |
| MAJOR GROUP: 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  |  | \$667.81     | \$13.36    |
| 5961 Catalog and Mail-Order Houses  |  | \$33,738.97  | \$674.80   |
| 5963 Direct Selling Establishments  |  | \$6,582.41   | \$131.66   |
| 5983 Fuel Oil Dealers   |  | \$10,523.74  | \$210.47   |
| 5999 Miscellaneous Retail Stores, NEC   |  | \$12,893.23  | \$257.86   |
| Other   |  | \$557.29     | \$11.15    |
| Total for MAJOR GROUP 59  |  | \$64,963.45  | \$1,299.30 |
| Total for DIVISION G  |  | \$336,156.92 | \$6,723.18 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>  |  |              |            |
| 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        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Hudson - General *continued...*

#### DIVISION: H Finance, Insurance, And Real Estate *continued...*

#### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

##### Other

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
| Total for MAJOR GROUP 64 | N/A     | N/A     |
| Total for DIVISION H     | N/A     | N/A     |

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

**7372** Prepackaged Software

**7379** Computer Related Services, NEC

##### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$2,295.24 | \$45.91 |
| Total for MAJOR GROUP 72 | \$2,295.24 | \$45.91 |

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

**7372** Prepackaged Software

**7379** Computer Related Services, NEC

##### Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$631.00   | \$12.62  |
|                          | \$985.50   | \$19.71  |
|                          | \$2,515.51 | \$50.31  |
|                          | \$2,727.37 | \$54.55  |
| Total for MAJOR GROUP 73 | \$6,859.38 | \$137.19 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

##### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$11,995.96 | \$239.92 |
| Total for MAJOR GROUP 75 | \$11,995.96 | \$239.92 |

MAJOR GROUP: 76 Miscellaneous Repair Services

**7699** Repair Shops and Related Services, NEC

##### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$2,498.20 | \$49.96 |
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 76 | \$2,663.20 | \$53.26 |

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

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$9,887.80 | \$197.76 |
| Total for MAJOR GROUP 87 | \$9,887.80 | \$197.76 |

MAJOR GROUP: 89 Miscellaneous Services

**8999** Services, NEC

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$1,800.99  | \$36.02  |
| Total for MAJOR GROUP 89 | \$1,800.99  | \$36.02  |
| Total for DIVISION I     | \$37,046.22 | \$740.93 |

### Hudson - General Recap

|                            |  |              |             |
|----------------------------|--|--------------|-------------|
| C                          | Construction   | \$1,987.35   | \$39.98     |
| D                          | Manufacturing  | \$81,920.02  | \$1,638.40  |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,928.30  | \$1,298.57  |
| F                          | Wholesale Trade  | \$25,598.51  | \$511.96    |
| G                          | Retail Trade   | \$336,156.92 | \$6,723.18  |
| I                          | Services   | \$37,046.22  | \$740.93    |
|                            | Other  | \$2,819.00   | \$56.38     |
| Total for Hudson - General |  | \$550,456.32 | \$11,009.40 |

### Hudson Recap

|                  |  |             |
|------------------|--|-------------|
| C                | Construction   | \$39.98     |
| D                | Manufacturing  | \$1,638.40  |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,298.57  |
| F                | Wholesale Trade  | \$511.96    |
| G                | Retail Trade   | \$6,723.18  |
| I                | Services   | \$740.93    |
|                  | Other  | \$56.38     |
| Total for Hudson |  | \$11,009.40 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| <b>Humboldt - General</b>   |                          |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |                          |   |             |          |
| 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   |                          |   | \$9,017.44  | \$180.35 |
|   | Total for MAJOR GROUP 17 |   | \$9,017.44  | \$180.35 |
|   | Total for DIVISION C     |   | \$17,371.39 | \$347.43 |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |          |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 20 |   | N/A         | N/A      |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 22 |   | N/A         | N/A      |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 23 |   | N/A         | N/A      |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |             |          |
| 2754  |                          | Commercial Printing, Gravure  | \$4.50      | \$0.09   |
| 2759  |                          | Commercial Printing, NEC  | \$530.18    | \$10.61  |
| Other   |                          |   | \$3,015.05  | \$60.30  |
|   | Total for MAJOR GROUP 27 |   | \$3,549.73  | \$71.00  |
| 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     |   | \$9,232.03  | \$184.65 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |          |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |                          | Local Trucking Without Storage  | \$6,394.08  | \$127.88 |
|   | Total for MAJOR GROUP 42 |   | \$6,394.08  | \$127.88 |
| MAJOR GROUP:  | 44                       | Water Transportation  |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 44 |   | N/A         | N/A      |
| MAJOR GROUP:  | 48                       | Communications  |             |          |
| 4812  |                          | Radiotelephone Communications   | \$33,588.74 | \$671.78 |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$9,280.30  | \$185.61 |
| 4832  |                          | Radio Broadcasting Stations   | \$94.94     | \$1.90   |
| 4841  |                          | Cable and Other Pay Television Services   | \$22,003.60 | \$440.07 |
| 4899  |                          | Communications Services, NEC  | \$891.26    | \$17.83  |
| Other   |                          |   | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Humboldt - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| Total for MAJOR GROUP 48                             | \$66,279.84  | \$1,325.61 |
| 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                                 | \$171,298.42 | \$3,425.98 |

### DIVISION: F Wholesale Trade

|   |             |          |
|---|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods                                       |             |          |
| 5044 Office Equipment   | \$415.50    | \$8.31   |
| 5045 Computers and Computer Peripheral Equipment and Software                       | \$952.91    | \$19.06  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,191.80  | \$63.84  |
| 5074 Plumbing and Heating Equipment and Supplies                                    | \$20,541.74 | \$410.83 |
| 5084 Industrial Machinery and Equipment   | \$1,757.79  | \$35.16  |
| Other   | \$3,024.83  | \$60.50  |
| Total for MAJOR GROUP 50  | \$29,884.57 | \$597.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                   |             |          |
| 5122 Drugs, Drug Proprieties, and Druggists' Sundries                               | \$1,043.49  | \$20.87  |
| 5136 Men's and Boys' Clothing and Furnishings                                       | \$109.25    | \$2.19   |
| Other   | \$9,048.71  | \$180.97 |
| Total for MAJOR GROUP 51  | \$10,201.45 | \$204.03 |
| Total for DIVISION F  | \$40,086.02 | \$801.73 |

### DIVISION: G Retail Trade

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$2,852.81   | \$57.05    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$4,314.88   | \$86.30    |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$3,318.00   | \$66.36    |
| 5399 Miscellaneous General Merchandise Stores  | \$394.62     | \$7.89     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$5,629.70   | \$112.59   |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5499 Miscellaneous Food Stores   | \$449.75     | \$9.00     |
| Other  | \$1,262.32   | \$25.25    |
| Total for MAJOR GROUP 54   | \$1,712.07   | \$34.25    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5541 Gasoline Service Station  | \$100,220.34 | \$2,004.40 |
| Other  | \$1,244.45   | \$24.89    |
| Total for MAJOR GROUP 55   | \$101,464.79 | \$2,029.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$1,471.37   | \$29.43    |
| 5632 Women's Accessory and Specialty Stores  | \$1,272.43   | \$25.45    |
| 5651 Family Clothing Stores  | \$3,086.45   | \$61.73    |
| 5661 Shoe Stores   | \$469.92     | \$9.40     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$898.53     | \$17.97    |
| Other  | \$126.43     | \$2.53     |
| Total for MAJOR GROUP 56   | \$7,325.13   | \$146.51   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5719 Miscellaneous Homefurnishings Stores  | \$433.00     | \$8.66     |
| Other  | \$10,759.11  | \$215.19   |
| Total for MAJOR GROUP 57   | \$11,192.11  | \$223.85   |
| 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   | \$1,122.28   | \$22.45    |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Humboldt - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                                       | Taxable      | Tax Due    |
|---------------------------------------|--------------|------------|
| 5942 Book Stores                      | \$294.93     | \$5.90     |
| 5961 Catalog and Mail-Order Houses    | \$56,563.99  | \$1,131.34 |
| 5963 Direct Selling Establishments    | \$5,563.39   | \$111.27   |
| 5999 Miscellaneous Retail Stores, NEC | \$76,739.92  | \$1,534.81 |
| Other                                 | \$950.85     | \$19.02    |
| Total for MAJOR GROUP 59              | \$141,235.36 | \$2,824.79 |
| Total for DIVISION G                  | \$371,158.04 | \$7,423.26 |

### 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                                   | \$7,691.40 | \$153.83 |

### DIVISION: I Services

|   |             |            |
|---|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places             |             |            |
| Other   | N/A         | N/A        |
| Total for MAJOR GROUP 70  | N/A         | N/A        |
| MAJOR GROUP: 72 Personal Services   |             |            |
| Other   | \$7,608.59  | \$152.17   |
| Total for MAJOR GROUP 72  | \$7,608.59  | \$152.17   |
| MAJOR GROUP: 73 Business Services   |             |            |
| 7342 Disinfecting and Pest Control Services   | \$689.50    | \$13.79    |
| 7349 Building Cleaning and Maintenance Services, NEC                                | \$1,510.00  | \$30.20    |
| 7359 Equipment Rental and Leasing, NEC  | \$1,103.04  | \$22.06    |
| 7372 Prepackaged Software   | \$3,950.19  | \$79.00    |
| 7374 Computer Processing and Data Preparation and Processing Services               | \$310.15    | \$6.20     |
| 7379 Computer Related Services, NEC   | \$6,346.59  | \$126.93   |
| 7389 Miscellaneous Business Services  | \$3,337.44  | \$66.76    |
| Other   | \$1,641.55  | \$32.83    |
| Total for MAJOR GROUP 73  | \$18,888.46 | \$377.77   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |             |            |
| Other   | \$53,159.26 | \$1,063.19 |
| Total for MAJOR GROUP 75  | \$53,159.26 | \$1,063.19 |
| MAJOR GROUP: 78 Motion Pictures   |             |            |
| Other   | N/A         | N/A        |
| Total for MAJOR GROUP 78  | N/A         | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |             |            |
| Other   | \$3,629.98  | \$72.60    |
| Total for MAJOR GROUP 79  | \$3,629.98  | \$72.60    |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |             |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 | \$7,256.50  | \$145.13   |
| Other   | \$40,850.00 | \$817.00   |
| Total for MAJOR GROUP 87  | \$48,106.50 | \$962.13   |
| MAJOR GROUP: 89 Miscellaneous Services  |             |            |
| 8999 Services, NEC  | \$3,202.86  | \$64.06    |
| Total for MAJOR GROUP 89  | \$3,202.86  | \$64.06    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                           |                      | Taxable      | Tax Due    |
|---------------------------|----------------------|--------------|------------|
| <b>Humboldt - General</b> |                      |              |            |
|                           | Total for DIVISION I | \$137,885.66 | \$2,757.72 |

## Humboldt - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| C | Construction   | \$17,371.39  | \$347.43    |
| D | Manufacturing  | \$9,232.03   | \$184.65    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$171,298.42 | \$3,425.98  |
| F | Wholesale Trade  | \$40,086.02  | \$801.73    |
| G | Retail Trade   | \$371,158.04 | \$7,423.26  |
| H | Finance, Insurance, And Real Estate                                  | \$7,691.40   | \$153.83    |
| I | Services   | \$137,885.66 | \$2,757.72  |
|   | Other  | \$1,516.21   | \$30.32     |
|   | Total for Humboldt - General   | \$756,239.17 | \$15,124.92 |

## 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                             | \$131,871.77 | \$1,318.72 |

### 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 |

## Humboldt - Gross Receipts Recap

|   |                                     |              |            |
|---|-------------------------------------|--------------|------------|
| G | Retail Trade                        | \$131,871.77 | \$1,318.72 |
|   | Other                               | \$400.00     | \$4.00     |
|   | Total for Humboldt - Gross Receipts | \$132,271.77 | \$1,322.72 |

## Humboldt Recap

|   |  |  |             |
|---|--|--|-------------|
| C | Construction   |  | \$347.43    |
| D | Manufacturing  |  | \$184.65    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,425.98  |
| F | Wholesale Trade  |  | \$801.73    |
| G | Retail Trade   |  | \$8,741.98  |
| H | Finance, Insurance, And Real Estate                                  |  | \$153.83    |
| I | Services   |  | \$2,757.72  |
|   | Other  |  | \$34.32     |
|   | Total for Humboldt   |  | \$16,447.64 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Hurley - General</b>   |    |   |             |            |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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  | \$4,477.06  | \$89.54    |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$228.38    | \$4.57     |
| 2741  |    | Miscellaneous Publishing  | \$104.55    | \$2.09     |
| 2754  |    | Commercial Printing, Gravure  | \$68.94     | \$1.38     |
| 2759  |    | Commercial Printing, NEC  | \$31.50     | \$0.63     |
| Other   |    |   | \$911.83    | \$18.24    |
|   |    | Total for MAJOR GROUP 27  | \$1,345.20  | \$26.91    |
| 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  | \$3,949.38  | \$78.99    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 42  | N/A         | N/A        |
| MAJOR GROUP:  | 48 | Communications  |             |            |
| 4812  |    | Radiotelephone Communications   | \$18,382.92 | \$367.66   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$571.81    | \$11.43    |
| 4841  |    | Cable and Other Pay Television Services   | \$23,309.35 | \$466.19   |
| 4899  |    | Communications Services, NEC  | \$1,082.99  | \$21.66    |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48  | \$43,372.07 | \$867.44   |
| 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  | \$86,745.12 | \$1,734.90 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Hurley - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | 5045 Computers and Computer Peripheral Equipment and Software | \$211.08     | \$4.22     |
|              |    | Other   | \$137,229.44 | \$2,744.59 |
|              |    | Total for MAJOR GROUP 50                                      | \$137,440.52 | \$2,748.81 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods                             |              |            |
|              |    | Other   | \$4,950.37   | \$99.00    |
|              |    | Total for MAJOR GROUP 51                                      | \$4,950.37   | \$99.00    |
|              |    | Total for DIVISION F  | \$142,390.89 | \$2,847.81 |

#### DIVISION: G Retail Trade

|              |    |  |              |            |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|              |    | Other  | \$8,601.35   | \$172.03   |
|              |    | Total for MAJOR GROUP 52   | \$8,601.35   | \$172.03   |
| MAJOR GROUP: | 53 | General Merchandise Stores   |              |            |
|              |    | 5311 Department Stores   | \$1,159.65   | \$23.19    |
|              |    | Other  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 53   | \$1,317.41   | \$26.35    |
| MAJOR GROUP: | 54 | Food Stores  |              |            |
|              |    | Other  | \$28,679.08  | \$573.59   |
|              |    | Total for MAJOR GROUP 54   | \$28,679.08  | \$573.59   |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations                     |              |            |
|              |    | Other  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 55   | N/A          | N/A        |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores   |              |            |
|              |    | 5621 Women's Clothing Stores   | \$391.00     | \$7.82     |
|              |    | 5651 Family Clothing Stores  | \$1,445.22   | \$28.91    |
|              |    | 5661 Shoe Stores   | \$398.42     | \$7.97     |
|              |    | 5699 Miscellaneous Apparel and Accessory Stores                      | \$255.02     | \$5.10     |
|              |    | Other  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 56   | \$2,748.65   | \$54.98    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|              |    | 5719 Miscellaneous Homefurnishings Stores                            | \$526.50     | \$10.53    |
|              |    | Other  | \$3,376.59   | \$67.53    |
|              |    | Total for MAJOR GROUP 57   | \$3,903.09   | \$78.06    |
| MAJOR GROUP: | 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                                   | \$27,031.01  | \$540.62   |
|              |    | 5963 Direct Selling Establishments                                   | \$3,587.36   | \$71.74    |
|              |    | 5984 Liquefied Petroleum Gas Dealers                                 | \$9,342.38   | \$186.84   |
|              |    | 5999 Miscellaneous Retail Stores, NEC                                | \$1,608.73   | \$32.18    |
|              |    | Other  | \$4,163.59   | \$83.27    |
|              |    | Total for MAJOR GROUP 59   | \$45,733.07  | \$914.65   |
|              |    | Total for DIVISION G   | \$110,157.75 | \$2,203.16 |

#### 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                   | \$5,142.00 | \$102.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Hurley - General *continued...*

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

#### Other

Taxable

Tax Due

\$1,116.62

\$22.33

Total for MAJOR GROUP 72

\$1,116.62

\$22.33

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

**7372** Prepackaged Software

**7374** Computer Processing and Data Preparation and Processing Services

**7379** Computer Related Services, NEC

**7389** Miscellaneous Business Services

#### Other

\$371.00

\$7.42

\$2,360.62

\$47.21

\$66.85

\$1.34

\$1,441.65

\$28.83

\$1,317.90

\$26.36

\$1,021.23

\$20.42

Total for MAJOR GROUP 73

\$6,579.25

\$131.58

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

#### Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 78 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

#### Other

\$5,333.50

\$106.67

N/A

N/A

Total for MAJOR GROUP 87

\$7,404.00

\$148.08

MAJOR GROUP: 89 Miscellaneous Services

#### Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$18,594.17

\$371.88

## Hurley - General Recap

|                            |  |              |            |
|----------------------------|--|--------------|------------|
| C                          | Construction   | \$4,477.06   | \$89.54    |
| D                          | Manufacturing  | \$3,949.38   | \$78.99    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,745.12  | \$1,734.90 |
| F                          | Wholesale Trade  | \$142,390.89 | \$2,847.81 |
| G                          | Retail Trade   | \$110,157.75 | \$2,203.16 |
| H                          | Finance, Insurance, And Real Estate                                  | \$5,142.00   | \$102.84   |
| I                          | Services   | \$18,594.17  | \$371.88   |
| Total for Hurley - General |  | \$371,456.37 | \$7,429.12 |

## Hurley Recap

|                  |  |            |
|------------------|--|------------|
| C                | Construction   | \$89.54    |
| D                | Manufacturing  | \$78.99    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,734.90 |
| F                | Wholesale Trade  | \$2,847.81 |
| G                | Retail Trade   | \$2,203.16 |
| H                | Finance, Insurance, And Real Estate                                  | \$102.84   |
| I                | Services   | \$371.88   |
| Total for Hurley |  | \$7,429.12 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable       | Tax Due     |
|---|--------------------------|---|---------------|-------------|
| <b>Huron - General</b>                                |                          |   |               |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |                          |   |               |             |
| 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   | \$159,354.37  | \$3,187.09  |
| 0782  |                          | Lawn and Garden Services  | \$28,922.80   | \$578.45    |
| Other   |                          |   | \$76,906.97   | \$1,538.13  |
|   | Total for MAJOR GROUP 07 |   | \$265,184.14  | \$5,303.67  |
|   | Total for DIVISION A     |   | \$265,193.14  | \$5,303.85  |
| <b>DIVISION: B Mining</b>                             |                          |   |               |             |
| 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         |
| <b>DIVISION: C Construction</b>                       |                          |   |               |             |
| MAJOR GROUP:  | 15                       | Building Construction General Contractors And Operative Builders            |               |             |
| Other   |                          |   | \$4,862.58    | \$97.25     |
|   | Total for MAJOR GROUP 15 |   | \$4,862.58    | \$97.25     |
| MAJOR GROUP:  | 17                       | Construction Special Trade Contractors                                      |               |             |
| 1711  |                          | Plumbing, Heating, and Air-Conditioning                                     | \$39,320.00   | \$786.41    |
| 1731  |                          | Electrical Work   | \$96,651.93   | \$1,933.04  |
| 1751  |                          | Carpentry Work  | (\$41,590.28) | (\$831.81)  |
| 1752  |                          | Floor Laying and Other Floor Work, NEC                                      | \$7,376.84    | \$147.54    |
| 1771  |                          | Concrete Work   | \$37,302.62   | \$764.12    |
| 1793  |                          | Glass and Glazing Work  | \$1,597.62    | \$31.95     |
| 1796  |                          | Installation or Erection of Building Equipment, NEC                         | \$8,118.54    | \$162.36    |
| 1799  |                          | Special Trade Contractors, NEC  | \$6,850.62    | \$137.01    |
| Other   |                          |   | \$35,659.19   | \$713.18    |
|   | Total for MAJOR GROUP 17 |   | \$191,287.08  | \$3,843.80  |
|   | Total for DIVISION C     |   | \$196,149.66  | \$3,941.05  |
| <b>DIVISION: D Manufacturing</b>                      |                          |   |               |             |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |               |             |
| 2086  |                          | Bottled and Canned Soft Drinks and Carbonated Water                         | \$11,859.93   | \$237.20    |
| Other   |                          |   | \$591,947.45  | \$11,838.95 |
|   | Total for MAJOR GROUP 20 |   | \$603,807.38  | \$12,076.15 |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |               |             |
| Other   |                          |   | N/A           | N/A         |
|   | Total for MAJOR GROUP 22 |   | N/A           | N/A         |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials |               |             |
| 2389  |                          | Apparel and Accessories, NEC  | \$2,432.79    | \$48.66     |
| Other   |                          |   | \$29,826.79   | \$596.53    |
|   | Total for MAJOR GROUP 23 |   | \$32,259.58   | \$645.19    |
| MAJOR GROUP:  | 24                       | Lumber And Wood Products, Except Furniture                                  |               |             |
| Other   |                          |   | \$1,602.96    | \$32.06     |
|   | Total for MAJOR GROUP 24 |   | \$1,602.96    | \$32.06     |
| MAJOR GROUP:  | 25                       | Furniture And Fixtures  |               |             |
| Other   |                          |   | N/A           | N/A         |
|   | Total for MAJOR GROUP 25 |   | N/A           | N/A         |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries                                 |               |             |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                          | \$23,101.01   | \$462.01    |
| 2721  |                          | Periodicals: Publishing, or Publishing and Printing                         | \$2,974.02    | \$59.47     |
| 2731  |                          | Books: Publishing, or Publishing and Printing                               | \$2,750.91    | \$55.02     |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Huron - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable        | Tax Due     |
|--------------|----|--|----------------|-------------|
|              |    | 2741 Miscellaneous Publishing  | \$1,214.16     | \$24.28     |
|              |    | 2752 Commercial Printing, Lithographic   | \$6,021.79     | \$120.44    |
|              |    | 2754 Commercial Printing, Gravure  | \$2,017.93     | \$40.36     |
|              |    | 2759 Commercial Printing, NEC  | \$12,577.49    | \$251.55    |
|              |    | 2771 Greeting Cards  | \$301.71       | \$6.04      |
|              |    | Other  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 27   | \$54,194.81    | \$1,083.89  |
| MAJOR GROUP: | 28 | Chemicals And Allied Products  |                |             |
|              |    | Other  | \$100,117.25   | \$2,002.35  |
|              |    | Total for MAJOR GROUP 28   | \$100,117.25   | \$2,002.35  |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products   |                |             |
|              |    | Other  | \$30,969.97    | \$619.40    |
|              |    | Total for MAJOR GROUP 30   | \$30,969.97    | \$619.40    |
| 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  | \$111,466.42   | \$2,229.34  |
|              |    | Total for MAJOR GROUP 34   | \$111,466.42   | \$2,229.34  |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|              |    | 3556 Food Products Machinery   | \$11,141.78    | \$222.84    |
|              |    | Other  | \$162,902.09   | \$3,258.04  |
|              |    | Total for MAJOR GROUP 35   | \$174,043.87   | \$3,480.88  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
|              |    | Other  | \$48,739.54    | \$974.80    |
|              |    | Total for MAJOR GROUP 36   | \$48,739.54    | \$974.80    |
| MAJOR GROUP: | 37 | Transportation Equipment   |                |             |
|              |    | 3711 Motor Vehicles and Passenger Car Bodies   | \$14,113.28    | \$282.27    |
|              |    | Other  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 37   | \$33,447.54    | \$668.96    |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
|              |    | Other  | \$13,704.00    | \$274.08    |
|              |    | Total for MAJOR GROUP 38   | \$13,704.00    | \$274.08    |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |                |             |
|              |    | 3999 Manufacturing Industries, NEC   | \$8,172.61     | \$163.46    |
|              |    | Other  | \$2,006.96     | \$40.15     |
|              |    | Total for MAJOR GROUP 39   | \$10,179.57    | \$203.61    |
|              |    | Total for DIVISION D   | \$1,343,009.77 | \$26,860.24 |

### 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  | \$228,538.59 | \$4,570.78 |
|              |    | Other  | \$44,244.93  | \$884.90   |
|              |    | Total for MAJOR GROUP 42   | \$272,783.52 | \$5,455.68 |
| MAJOR GROUP: | 45 | Transportation By Air  |              |            |
|              |    | Other  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 45   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>Huron - General <i>continued...</i></b>  |                |              |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                |              |
| MAJOR GROUP: 48 Communications  |                |              |
| 4812 Radiotelephone Communications  | \$537,443.12   | \$10,748.88  |
| 4813 Telephone Communications, Except Radiotelephone  | \$157,238.68   | \$3,144.78   |
| 4841 Cable and Other Pay Television Services  | \$627,924.32   | \$12,558.48  |
| 4899 Communications Services, NEC   | \$4,749.34     | \$94.98      |
| Other   | \$3,544.59     | \$70.89      |
| Total for MAJOR GROUP 48  | \$1,330,900.05 | \$26,618.01  |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |                |              |
| 4953 Refuse Systems   | \$127,301.96   | \$2,546.04   |
| Other   | \$3,032,673.05 | \$60,653.47  |
| Total for MAJOR GROUP 49  | \$3,159,975.01 | \$63,199.51  |
| Total for DIVISION E  | \$5,087,012.01 | \$101,740.27 |
| <b>DIVISION: F Wholesale Trade</b>  |                |              |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                |              |
| 5013 Motor Vehicle Supplies and New Parts   | \$80,531.03    | \$1,610.62   |
| 5032 Brick, Stone, and Related Construction Materials   | \$185,570.79   | \$3,711.41   |
| 5044 Office Equipment   | \$23,344.52    | \$466.89     |
| 5045 Computers and Computer Peripheral Equipment and Software   | \$34,626.01    | \$692.52     |
| 5046 Commercial Equipment, NEC  | \$164,234.56   | \$3,284.68   |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   | \$38,523.05    | \$770.46     |
| 5049 Professional Equipment and Supplies, NEC   | \$5,441.88     | \$108.84     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         | \$244,949.79   | \$4,898.99   |
| 5064 Electrical Appliances, Television and Radio Sets   | \$12,767.38    | \$255.35     |
| 5072 Hardware   | \$3,564.76     | \$71.30      |
| 5074 Plumbing and Heating Equipment and Supplies  | \$192,343.56   | \$3,846.87   |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies   | \$19,997.43    | \$399.94     |
| 5078 Refrigeration Equipment and Supplies   | \$33,885.20    | \$677.70     |
| 5082 Construction and Mining Machinery and Equipment  | \$5,433.62     | \$108.67     |
| 5084 Industrial Machinery and Equipment   | \$67,719.48    | \$1,354.38   |
| 5085 Industrial Supplies  | \$66,396.82    | \$1,327.93   |
| 5087 Service Establishment Equipment and Supplies   | \$14,729.09    | \$294.58     |
| 5091 Sporting and Recreational Goods and Supplies   | \$3,231.01     | \$64.63      |
| 5092 Toys and Hobby Goods and Supplies  | \$807.00       | \$16.14      |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals   | \$4,454.50     | \$89.09      |
| 5099 Durable Goods, NEC   | \$104,341.77   | \$2,086.83   |
| Other   | \$31,999.42    | \$640.00     |
| Total for MAJOR GROUP 50  | \$1,338,892.67 | \$26,777.82  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |                |              |
| 5113 Industrial and Personal Service Paper  | \$14,985.43    | \$299.71     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   | \$40,928.63    | \$818.58     |
| 5136 Men's and Boys' Clothing and Furnishings   | \$1,788.07     | \$35.76      |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   | \$1,791.93     | \$35.84      |
| 5139 Footwear   | \$922.08       | \$18.44      |
| 5141 Groceries, General Line  | \$24,282.58    | \$485.65     |
| 5142 Packaged Frozen Foods  | \$3,945.50     | \$78.91      |
| 5149 Groceries and Related Products, NEC  | \$4,561.71     | \$91.23      |
| 5191 Farm Supplies  | \$127,534.32   | \$2,550.67   |
| 5199 Nondurable Goods, NEC  | \$27,932.44    | \$558.65     |
| Other   | \$22,295.73    | \$445.91     |
| Total for MAJOR GROUP 51  | \$270,968.42   | \$5,419.35   |
| Total for DIVISION F  | \$1,609,861.09 | \$32,197.17  |
| <b>DIVISION: G Retail Trade</b>   |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |                |              |
| 5211 Lumber and Other Building Materials Dealers  | \$379,059.46   | \$7,581.18   |
| 5231 Paint, Glass, and Wallpaper Stores   | \$50,098.12    | \$1,001.96   |
| 5251 Hardware Stores  | \$196,473.03   | \$3,929.45   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Huron - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                 |   | Taxable        | Tax Due     |
|-----------------|---|----------------|-------------|
| 5261            | Retail Nurseries, Lawn and Garden Supply Stores       | \$2,422.51     | \$48.45     |
|                 | Total for MAJOR GROUP 52                              | \$628,053.12   | \$12,561.04 |
| MAJOR GROUP: 53 | General Merchandise Stores                            |                |             |
| 5311            | Department Stores                                     | \$4,006,583.01 | \$80,131.65 |
| 5399            | Miscellaneous General Merchandise Stores              | \$647,269.44   | \$12,945.39 |
| Other           |   | N/A            | N/A         |
|                 | Total for MAJOR GROUP 53                              | \$4,660,131.91 | \$93,202.63 |
| MAJOR GROUP: 54 | Food Stores   |                |             |
| 5411            | Grocery Stores  | \$1,680,379.29 | \$33,607.58 |
| 5421            | Meat and Fish Markets, Including Freezer Provisioners | \$26,950.21    | \$539.01    |
| 5461            | Retail Bakeries                                       | \$32,834.00    | \$656.69    |
| 5499            | Miscellaneous Food Stores                             | \$109,860.86   | \$2,197.22  |
| Other           |   | \$24,895.90    | \$497.92    |
|                 | Total for MAJOR GROUP 54                              | \$1,874,920.26 | \$37,498.42 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations      |                |             |
| 5511            | Motor Vehicle Dealers                                 | \$283,828.86   | \$5,676.58  |
| 5531            | Auto and Home Supply Stores                           | \$624,872.12   | \$12,497.44 |
| 5541            | Gasoline Service Station                              | \$510,442.96   | \$10,208.87 |
| 5571            | Motorcycle Dealers                                    | \$2,836.35     | \$56.73     |
| 5599            | Automotive Dealers, NEC                               | \$2,146.00     | \$42.92     |
| Other           |   | N/A            | N/A         |
|                 | Total for MAJOR GROUP 55                              | \$1,493,148.74 | \$29,862.99 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                          |                |             |
| 5611            | Men's and Boys' Clothing and Accessory Stores         | \$1,583.58     | \$31.67     |
| 5621            | Women's Clothing Stores                               | \$52,762.41    | \$1,055.25  |
| 5632            | Women's Accessory and Specialty Stores                | \$27,278.61    | \$545.57    |
| 5641            | Children's and Infants' Wear Stores                   | \$3,375.22     | \$67.50     |
| 5651            | Family Clothing Stores                                | \$117,534.14   | \$2,350.68  |
| 5661            | Shoe Stores   | \$49,236.51    | \$984.75    |
| 5699            | Miscellaneous Apparel and Accessory Stores            | \$74,729.47    | \$1,494.59  |
|                 | Total for MAJOR GROUP 56                              | \$326,499.94   | \$6,530.01  |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores     |                |             |
| 5712            | Furniture Stores                                      | \$137,332.11   | \$2,746.65  |
| 5713            | Floor Coverings Stores                                | \$49,145.76    | \$982.92    |
| 5719            | Miscellaneous Homefurnishings Stores                  | \$4,892.62     | \$97.85     |
| 5722            | Household Appliance Stores                            | \$86,087.52    | \$1,721.76  |
| 5731            | Radio, Television, and Consumer Electronics Stores    | \$7,344.55     | \$146.89    |
| 5734            | Computer and Computer Software Stores                 | \$79,135.14    | \$1,582.70  |
| 5736            | Musical Instruments Stores                            | \$4,111.72     | \$82.23     |
| Other           |   | N/A            | N/A         |
|                 | Total for MAJOR GROUP 57                              | \$370,881.42   | \$7,417.64  |
| MAJOR GROUP: 58 | Eating And Drinking Places                            |                |             |
| 5812            | Eating Places   | \$1,350,540.01 | \$27,010.79 |
| 5813            | Drinking Places                                       | \$313,949.09   | \$6,278.99  |
|                 | Total for MAJOR GROUP 58                              | \$1,664,489.10 | \$33,289.78 |
| MAJOR GROUP: 59 | Miscellaneous Retail                                  |                |             |
| 5921            | Liquor Stores   | \$77,059.77    | \$1,541.20  |
| 5932            | Used Merchandise Stores                               | \$59,916.42    | \$1,198.34  |
| 5941            | Sporting Goods Stores and Bicycle Shops               | \$30,864.42    | \$617.29    |
| 5942            | Book Stores   | \$8,833.76     | \$176.68    |
| 5943            | Stationery Stores                                     | \$182,483.83   | \$3,649.67  |
| 5944            | Jewelry Stores  | \$760.46       | \$15.21     |
| 5945            | Hobby, Toy, and Game Stores                           | \$1,189.69     | \$23.79     |
| 5947            | Gift, Novelty, and Souvenir Shops                     | \$2,272.43     | \$45.46     |
| 5961            | Catalog and Mail-Order Houses                         | \$958,926.85   | \$19,178.71 |
| 5962            | Automatic Merchandise Machine Operators               | \$44,475.89    | \$889.52    |
| 5963            | Direct Selling Establishments                         | \$59,851.78    | \$1,197.02  |
| 5983            | Fuel Oil Dealers                                      | \$32,884.02    | \$657.68    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable         | Tax Due      |
|--|--|-----------------|--------------|
| <b>Huron - General <i>continued...</i></b>             |  |                 |              |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |                 |              |
| 5992   | Florists   | \$41,521.25     | \$830.43     |
| 5999   | Miscellaneous Retail Stores, NEC                                 | \$1,052,243.82  | \$21,045.96  |
|  | <b>Other</b>   | \$646,545.37    | \$12,930.91  |
|  | Total for MAJOR GROUP 59   | \$3,199,829.76  | \$63,997.87  |
|  | Total for DIVISION G   | \$14,217,954.25 | \$284,360.38 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                 |              |
| MAJOR GROUP: 60  | Depository Institutions  |                 |              |
|  | <b>Other</b>   | (\$25,418.01)   | (\$508.36)   |
|  | Total for MAJOR GROUP 60   | (\$25,418.01)   | (\$508.36)   |
| MAJOR GROUP: 61  | Non-depository Credit Institutions                               |                 |              |
| 6141   | Personal Credit Institutions                                     | \$2,019.52      | \$40.39      |
| 6159   | Miscellaneous Business Credit Institutions                       | \$3,939.01      | \$78.78      |
|  | Total for MAJOR GROUP 61   | \$5,958.53      | \$119.17     |
| MAJOR GROUP: 62  | Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
|  | <b>Other</b>   | N/A             | N/A          |
|  | Total for MAJOR GROUP 62   | N/A             | N/A          |
| MAJOR GROUP: 63  | Insurance Carriers   |                 |              |
|  | <b>Other</b>   | \$22,454.15     | \$449.09     |
|  | Total for MAJOR GROUP 63   | \$22,454.15     | \$449.09     |
| MAJOR GROUP: 64  | Insurance Agents, Brokers, And Service                           |                 |              |
| 6411   | Insurance Agents, Brokers, and Service                           | \$16,109.08     | \$322.18     |
|  | Total for MAJOR GROUP 64   | \$16,109.08     | \$322.18     |
| MAJOR GROUP: 65  | Real Estate  |                 |              |
| 6531   | Real Estate Agents and Managers                                  | \$94,388.16     | \$1,887.77   |
|  | <b>Other</b>   | N/A             | N/A          |
|  | Total for MAJOR GROUP 65   | \$113,141.59    | \$2,262.84   |
| MAJOR GROUP: 67  | Holding And Other Investment Offices                             |                 |              |
|  | <b>Other</b>   | \$9,276.40      | \$185.53     |
|  | Total for MAJOR GROUP 67   | \$9,276.40      | \$185.53     |
|  | Total for DIVISION H   | \$142,608.43    | \$2,852.18   |
| <b>DIVISION: I Services</b>                            |  |                 |              |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
| 7011   | Hotels and Motels  | \$193,881.93    | \$3,877.63   |
|  | Total for MAJOR GROUP 70   | \$193,881.93    | \$3,877.63   |
| MAJOR GROUP: 72  | Personal Services  |                 |              |
| 7211   | Power Laundries, Family and Commercial                           | \$7,953.73      | \$159.08     |
| 7221   | Photographic Studios, Portrait                                   | \$22,592.92     | \$451.85     |
| 7231   | Beauty Shops   | \$120,922.45    | \$2,418.43   |
| 7291   | Tax Return Preparation Services                                  | \$8,407.55      | \$168.15     |
| 7299   | Miscellaneous Personal Services, NEC                             | \$30,734.03     | \$614.68     |
|  | <b>Other</b>   | \$145,114.01    | \$2,902.28   |
|  | Total for MAJOR GROUP 72   | \$335,724.69    | \$6,714.47   |
| MAJOR GROUP: 73  | Business Services  |                 |              |
| 7311   | Advertising Agencies   | \$705.08        | \$14.10      |
| 7319   | Advertising, NEC   | \$3,790.24      | \$75.80      |
| 7322   | Adjustment and Collection Services                               | \$4,821.54      | \$96.43      |
| 7336   | Commercial Art and Graphic Design                                | \$90,496.46     | \$1,809.93   |
| 7342   | Disinfecting and Pest Control Services                           | \$92,190.94     | \$1,843.82   |
| 7349   | Building Cleaning and Maintenance Services, NEC                  | \$105,120.50    | \$2,102.41   |
| 7353   | Heavy Construction Equipment Rental and Leasing                  | \$36,805.26     | \$736.10     |
| 7359   | Equipment Rental and Leasing, NEC                                | \$77,544.10     | \$1,550.87   |
| 7371   | Computer Programming Services                                    | \$28,833.45     | \$576.67     |
| 7372   | Prepackaged Software   | \$149,033.64    | \$2,980.68   |
| 7373   | Computer Integrated Systems Design                               | \$6,839.86      | \$136.80     |
| 7374   | Computer Processing and Data Preparation and Processing Services | \$45,279.85     | \$905.59     |
| 7375   | Information Retrieval Services                                   | \$2,955.74      | \$59.11      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable       | Tax Due     |
|---|---------------|-------------|
| <b>Huron - General <i>continued...</i></b>  |               |             |
| <b>DIVISION: I Services <i>continued...</i></b>                                     |               |             |
| 7377 Computer Rental and Leasing  | \$25,445.54   | \$508.91    |
| 7378 Computer Maintenance and Repair  | \$11,553.79   | \$231.08    |
| 7379 Computer Related Services, NEC   | \$85,470.38   | \$1,709.42  |
| 7382 Security Systems Services  | \$2,869.01    | \$57.38     |
| 7389 Miscellaneous Business Services  | \$100,110.00  | \$2,002.24  |
| <b>Other</b>  | \$19,692.72   | \$393.85    |
| Total for MAJOR GROUP 73  | \$889,558.10  | \$17,791.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |               |             |
| 7515 Passenger Car Leasing  | \$2,114.00    | \$42.28     |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops                         | \$390,567.86  | \$7,811.35  |
| 7538 General Automotive Repair Shops  | \$40,878.77   | \$817.59    |
| 7539 Automotive Repair Shops, NEC   | \$40,855.70   | \$817.11    |
| 7542 Carwashes  | \$32,734.97   | \$654.69    |
| <b>Other</b>  | \$30,170.98   | \$603.42    |
| Total for MAJOR GROUP 75  | \$537,322.28  | \$10,746.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |               |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops                    | \$36,419.03   | \$728.38    |
| 7692 Welding Repair   | \$53,117.21   | \$1,062.35  |
| 7699 Repair Shops and Related Services, NEC   | \$264,945.34  | \$5,298.92  |
| <b>Other</b>  | \$8,865.59    | \$177.32    |
| Total for MAJOR GROUP 76  | \$363,347.17  | \$7,266.97  |
| MAJOR GROUP: 78 Motion Pictures   |               |             |
| 7841 Video Tape Rental  | \$70,238.43   | \$1,404.76  |
| <b>Other</b>  | \$1,034.75    | \$20.70     |
| Total for MAJOR GROUP 78  | \$71,273.18   | \$1,425.46  |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |               |             |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups     | \$6,294.43    | \$125.89    |
| 7993 Coin-Operated Amusement Devices  | \$9,332.93    | \$186.66    |
| 7997 Membership Sports and Recreation Clubs   | \$9,573.68    | \$191.47    |
| 7999 Amusement and Recreation Services, NEC   | \$3,443.23    | \$68.86     |
| <b>Other</b>  | \$61,486.26   | \$1,229.73  |
| Total for MAJOR GROUP 79  | \$90,130.53   | \$1,802.61  |
| MAJOR GROUP: 80 Health Services   |               |             |
| <b>Other</b>  | \$41,683.59   | \$833.68    |
| Total for MAJOR GROUP 80  | \$41,683.59   | \$833.68    |
| MAJOR GROUP: 81 Legal Services  |               |             |
| 8111 Legal Services   | \$132,015.61  | \$2,640.32  |
| Total for MAJOR GROUP 81  | \$132,015.61  | \$2,640.32  |
| MAJOR GROUP: 82 Educational Services  |               |             |
| 8299 Schools and Educational Services NEC   | \$9,541.68    | \$190.84    |
| <b>Other</b>  | N/A           | N/A         |
| Total for MAJOR GROUP 82  | \$12,411.68   | \$248.24    |
| MAJOR GROUP: 86 Membership Organizations  |               |             |
| <b>Other</b>  | \$2,866.45    | \$57.33     |
| Total for MAJOR GROUP 86  | \$2,866.45    | \$57.33     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |               |             |
| 8711 Engineering Services   | \$152,474.03  | \$3,049.48  |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 | \$312,477.87  | \$6,249.58  |
| 8734 Testing Laboratories   | \$49,442.36   | \$988.85    |
| 8741 Management Services  | \$1,471.78    | \$29.44     |
| 8742 Management Consulting Services   | \$99,908.45   | \$1,998.17  |
| 8748 Business Consulting Services, NEC  | \$5,720.85    | \$114.42    |
| <b>Other</b>  | (\$44,455.27) | (\$889.11)  |
| Total for MAJOR GROUP 87  | \$577,040.07  | \$11,540.83 |
| MAJOR GROUP: 88 Private Households  |               |             |
| <b>Other</b>  | N/A           | N/A         |
| Total for MAJOR GROUP 88  | N/A           | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                           | Taxable        | Tax Due     |
|---|---------------------------|----------------|-------------|
| <b>Huron - General <i>continued...</i></b>      |                           |                |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                           |                |             |
| MAJOR GROUP:                                    | 89 Miscellaneous Services |                |             |
|   | <b>8999</b> Services, NEC | \$16,788.46    | \$335.77    |
|   | Total for MAJOR GROUP 89  | \$16,788.46    | \$335.77    |
|   | Total for DIVISION I      | \$3,265,163.74 | \$65,303.34 |

## Huron - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$265,193.14    | \$5,303.85   |
| C | Construction   | \$196,149.66    | \$3,941.05   |
| D | Manufacturing  | \$1,343,009.77  | \$26,860.24  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,087,012.01  | \$101,740.27 |
| F | Wholesale Trade  | \$1,609,861.09  | \$32,197.17  |
| G | Retail Trade   | \$14,217,954.25 | \$284,360.38 |
| H | Finance, Insurance, And Real Estate                                  | \$142,608.43    | \$2,852.18   |
| I | Services   | \$3,265,163.74  | \$65,303.34  |
|   | Other  | \$89,998.29     | \$1,799.97   |
|   | Total for Huron - General  | \$26,216,950.38 | \$524,358.45 |

## Huron - Gross Receipts

### DIVISION: D Manufacturing

|              |   |     |     |
|--------------|---|-----|-----|
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries                |     |     |
|              | <b>Other</b>  | N/A | N/A |
|              | Total for MAJOR GROUP 27                                      | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |     |     |
|              | <b>Other</b>  | N/A | N/A |
|              | Total for MAJOR GROUP 35                                      | N/A | N/A |
|              | Total for DIVISION D  | N/A | N/A |

### DIVISION: G Retail Trade

|              |   |                |             |
|--------------|---|----------------|-------------|
| MAJOR GROUP: | 53 General Merchandise Stores                       |                |             |
|              | <b>Other</b>  | N/A            | N/A         |
|              | Total for MAJOR GROUP 53                            | N/A            | N/A         |
| MAJOR GROUP: | 54 Food Stores                                      |                |             |
|              | <b>5411</b> Grocery Stores                          | \$255,608.55   | \$2,556.09  |
|              | <b>5461</b> Retail Bakeries                         | \$32,580.81    | \$325.81    |
|              | <b>Other</b>  | N/A            | N/A         |
|              | Total for MAJOR GROUP 54                            | \$301,636.31   | \$3,016.37  |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |                |             |
|              | <b>5541</b> Gasoline Service Station                | \$133,225.03   | \$1,332.25  |
|              | Total for MAJOR GROUP 55                            | \$133,225.03   | \$1,332.25  |
| MAJOR GROUP: | 56 Apparel And Accessory Stores                     |                |             |
|              | <b>Other</b>  | N/A            | N/A         |
|              | Total for MAJOR GROUP 56                            | N/A            | N/A         |
| MAJOR GROUP: | 58 Eating And Drinking Places                       |                |             |
|              | <b>5812</b> Eating Places                           | \$1,341,191.42 | \$13,411.94 |
|              | <b>5813</b> Drinking Places                         | \$276,322.86   | \$2,763.22  |
|              | Total for MAJOR GROUP 58                            | \$1,617,514.28 | \$16,175.16 |
| MAJOR GROUP: | 59 Miscellaneous Retail                             |                |             |
|              | <b>5961</b> Catalog and Mail-Order Houses           | (\$48.62)      | (\$0.48)    |
|              | <b>Other</b>  | \$89,914.04    | \$899.15    |
|              | Total for MAJOR GROUP 59                            | \$89,865.42    | \$898.67    |
|              | Total for DIVISION G                                | \$2,270,370.04 | \$22,703.74 |

### DIVISION: I Services

|              |  |              |            |
|--------------|--|--------------|------------|
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
|              | <b>7011</b> Hotels and Motels                              | \$188,819.75 | \$1,888.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Huron - Gross Receipts *continued...*

### DIVISION: I Services *continued...*

|                 |   |                          | Taxable      | Tax Due    |
|-----------------|---|--------------------------|--------------|------------|
|                 |   | Total for MAJOR GROUP 70 | \$188,819.75 | \$1,888.21 |
| 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           |   |                          | 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     | \$252,906.51 | \$2,529.07 |

## Huron - Gross Receipts Recap

|   |                                  |                |             |
|---|----------------------------------|----------------|-------------|
| G | Retail Trade                     | \$2,270,370.04 | \$22,703.74 |
| I | Services                         | \$252,906.51   | \$2,529.07  |
|   | Other                            | \$145,887.13   | \$1,458.88  |
|   | Total for Huron - Gross Receipts | \$2,669,163.68 | \$26,691.69 |

## Huron Recap

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$5,303.85   |
| C | Construction   | \$3,941.05   |
| D | Manufacturing  | \$26,860.24  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,740.27 |
| F | Wholesale Trade  | \$32,197.17  |
| G | Retail Trade   | \$307,064.12 |
| H | Finance, Insurance, And Real Estate                                  | \$2,852.18   |
| I | Services   | \$67,832.41  |
|   | Other  | \$3,258.85   |
|   | Total for Huron  | \$551,050.14 |

## ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Interior - General</b>   |              |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |          |
|   | <b>Other</b> |   |  | 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         |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |  |             |          |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$4.00      | \$0.08   |
|   | <b>Other</b> |   |  | \$326.35    | \$6.52   |
|   |              | Total for MAJOR GROUP 27  |  | \$330.35    | \$6.60   |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
|   | <b>Other</b> |   |  | 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 |  |             |          |
|   | <b>Other</b> |   |  | \$366.94    | \$7.34   |
|   |              | Total for MAJOR GROUP 36  |  | \$366.94    | \$7.34   |
|   |              | Total for DIVISION D  |  | \$821.15    | \$16.41  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48           | Communications  |  |             |          |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$6,785.60  | \$135.71 |
|   | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$3,329.98  | \$66.60  |
|   | <b>Other</b> |   |  | \$4,079.51  | \$81.59  |
|   |              | Total for MAJOR GROUP 48  |  | \$14,195.09 | \$283.90 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |              | Total for DIVISION E  |  | \$24,882.36 | \$497.65 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |  |             |          |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$1,086.92  | \$21.74  |
|   | <b>Other</b> |   |  | \$575.50    | \$11.51  |
|   |              | Total for MAJOR GROUP 50  |  | \$1,662.42  | \$33.25  |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods   |  |             |          |
|   | <b>Other</b> |   |  | \$1,933.52  | \$38.67  |
|   |              | Total for MAJOR GROUP 51  |  | \$1,933.52  | \$38.67  |
|   |              | Total for DIVISION F  |  | \$3,595.94  | \$71.92  |
| <b>DIVISION: G Retail Trade</b>   |              |   |  |             |          |
| MAJOR GROUP:  | 53           | General Merchandise Stores  |  |             |          |
|   | <b>5311</b>  | Department Stores   |  | \$526.50    | \$10.53  |
|   |              | Total for MAJOR GROUP 53  |  | \$526.50    | \$10.53  |
| MAJOR GROUP:  | 54           | Food Stores   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 54  |  | N/A         | N/A      |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores  |  |             |          |
|   | <b>5651</b>  | Family Clothing Stores  |  | \$364.45    | \$7.29   |
|   | <b>Other</b> |   |  | \$539.59    | \$10.79  |
|   |              | Total for MAJOR GROUP 56  |  | \$904.04    | \$18.08  |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                                   |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 57  |  | N/A         | N/A      |
| MAJOR GROUP:  | 58           | Eating And Drinking Places  |  |             |          |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |  |  | Taxable     | Tax Due    |
|---|--|--|-------------|------------|
| <b>Interior - General <i>continued...</i></b>                                       |  |  |             |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                                 |  |  |             |            |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 58  |  |  | N/A         | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail  |  |  |             |            |
| 5961 Catalog and Mail-Order Houses  |  |  | \$13,760.20 | \$274.74   |
| 5963 Direct Selling Establishments  |  |  | \$198.92    | \$3.98     |
| 5999 Miscellaneous Retail Stores, NEC   |  |  | \$336.69    | \$6.73     |
| Other   |  |  | \$2,670.89  | \$53.42    |
| Total for MAJOR GROUP 59  |  |  | \$16,966.70 | \$338.87   |
| Total for DIVISION G  |  |  | \$58,477.55 | \$1,169.09 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                              |  |  |             |            |
| 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  |  |  | \$84.32     | \$1.69     |
| <b>DIVISION: I Services</b>   |  |  |             |            |
| 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  |  |  | \$1,133.00  | \$22.66    |
| 7372 Prepackaged Software   |  |  | \$888.00    | \$17.76    |
| 7374 Computer Processing and Data Preparation and Processing Services               |  |  | \$60.58     | \$1.21     |
| 7389 Miscellaneous Business Services  |  |  | \$709.86    | \$14.20    |
| Other   |  |  | \$1,326.28  | \$26.53    |
| Total for MAJOR GROUP 73  |  |  | \$4,117.72  | \$82.36    |
| MAJOR GROUP: 78 Motion Pictures   |  |  |             |            |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 78  |  |  | N/A         | N/A        |
| MAJOR GROUP: 82 Educational Services  |  |  |             |            |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 82  |  |  | N/A         | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |  |  |             |            |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 86  |  |  | N/A         | N/A        |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |             |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  |  | \$1,299.00  | \$25.98    |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 87  |  |  | \$1,416.50  | \$28.33    |
| MAJOR GROUP: 89 Miscellaneous Services  |  |  |             |            |
| Other   |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 89  |  |  | N/A         | N/A        |
| Total for DIVISION I  |  |  | \$8,764.61  | \$175.30   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                 |  | Taxable     | Tax Due    |
|---------------------------------|--|-------------|------------|
| <b>Interior - General Recap</b> |  |             |            |
| D                               | Manufacturing  | \$821.15    | \$16.41    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,882.36 | \$497.65   |
| F                               | Wholesale Trade  | \$3,595.94  | \$71.92    |
| G                               | Retail Trade   | \$58,477.55 | \$1,169.09 |
| H                               | Finance, Insurance, And Real Estate                                  | \$84.32     | \$1.69     |
| I                               | Services   | \$8,764.61  | \$175.30   |
| Total for Interior - General    |  | \$96,625.93 | \$1,932.06 |

## Interior - 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 |
| Total for DIVISION G     | N/A | N/A |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I     | N/A | N/A |

## Interior - Gross Receipts Recap

|                                     |            |         |
|-------------------------------------|------------|---------|
| Other                               | \$7,970.01 | \$79.70 |
| Total for Interior - Gross Receipts | \$7,970.01 | \$79.70 |

## Interior Recap

|                    |  |            |
|--------------------|--|------------|
| D                  | Manufacturing  | \$16.41    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$497.65   |
| F                  | Wholesale Trade  | \$71.92    |
| G                  | Retail Trade   | \$1,169.09 |
| H                  | Finance, Insurance, And Real Estate                                  | \$1.69     |
| I                  | Services   | \$175.30   |
|                    | Other  | \$79.70    |
| Total for Interior |  | \$2,011.76 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |                 | Taxable | Tax Due |
|--|----|-----------------|---------|---------|
| <b>Intermediate Care Facilities / IID Tax - Gross Receipts</b> |    |                 |         |         |
| <b>DIVISION: I Services</b>                                    |    |                 |         |         |
| MAJOR GROUP:   | 80 | Health Services |         |         |
| <b>Other</b>   |    |                 | N/A     | N/A     |
| Total for MAJOR GROUP 80                                       |    |                 | N/A     | N/A     |
| MAJOR GROUP:   | 83 | Social Services |         |         |
| <b>Other</b>   |    |                 | 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   | \$2,146,023.07 | \$118,031.26 |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | \$2,146,023.07 | \$118,031.26 |

## Intermediate Care Facilities / IID Tax Recap

|  |              |
|--|--------------|
| Other  | \$118,031.26 |
| Total for Intermediate Care Facilities / IID Tax | \$118,031.26 |

### ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Ipswich - General</b>                              |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 01  |  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 07  |  | N/A         | N/A      |
|   |    | Total for DIVISION A  |  | N/A         | N/A      |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |          |
| 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   |    |   |  | \$12,010.90 | \$240.22 |
|   |    | Total for MAJOR GROUP 17  |  | \$12,010.90 | \$240.22 |
|   |    | Total for DIVISION C  |  | \$12,041.90 | \$240.84 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | \$3,112.00  | \$62.24  |
|   |    | Total for MAJOR GROUP 23  |  | \$3,112.00  | \$62.24  |
| 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                                  |  | \$3,071.27  | \$61.43  |
| 2741  |    | Miscellaneous Publishing  |  | \$308.46    | \$6.17   |
| 2754  |    | Commercial Printing, Gravure  |  | \$23.00     | \$0.46   |
| 2771  |    | Greeting Cards  |  | \$88.55     | \$1.77   |
| Other   |    |   |  | \$2,861.40  | \$57.23  |
|   |    | Total for MAJOR GROUP 27  |  | \$6,352.68  | \$127.06 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$5,515.00  | \$110.30 |
|   |    | Total for MAJOR GROUP 28  |  | \$5,515.00  | \$110.30 |
| 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   |    |   |  | (\$108.84)  | (\$2.18) |
|   |    | Total for MAJOR GROUP 36  |  | (\$108.84)  | (\$2.18) |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 37  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$18,102.37 | \$362.04 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Ipswich - General <i>continued</i>...</b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |              |            |
| MAJOR GROUP: 40 Railroad Transportation   |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 40  |  | N/A          | N/A        |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing                            |  |              |            |
| 4212 Local Trucking Without Storage   |  | \$5,702.34   | \$114.04   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |  | \$9,221.34   | \$184.42   |
| MAJOR GROUP: 48 Communications  |  |              |            |
| 4812 Radiotelephone Communications  |  | \$37,140.57  | \$742.82   |
| 4813 Telephone Communications, Except Radiotelephone                                    |  | \$40,281.33  | \$805.63   |
| 4841 Cable and Other Pay Television Services  |  | \$20,442.23  | \$408.85   |
| 4899 Communications Services, NEC   |  | \$124.50     | \$2.49     |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |  | \$98,390.13  | \$1,967.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services                                    |  |              |            |
| Other   |  | \$144,574.29 | \$2,891.49 |
| Total for MAJOR GROUP 49  |  | \$144,574.29 | \$2,891.49 |
| Total for DIVISION E  |  | \$252,301.76 | \$5,046.05 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5044 Office Equipment   |  | \$814.06     | \$16.29    |
| 5045 Computers and Computer Peripheral Equipment and Software                           |  | \$645.38     | \$12.91    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                               |  | \$757.00     | \$15.14    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials     |  | \$1,708.00   | \$34.16    |
| 5074 Plumbing and Heating Equipment and Supplies  |  | \$8,419.39   | \$168.39   |
| 5084 Industrial Machinery and Equipment   |  | \$8,991.73   | \$179.83   |
| 5085 Industrial Supplies  |  | \$204.49     | \$4.09     |
| 5087 Service Establishment Equipment and Supplies                                       |  | \$2,489.11   | \$49.78    |
| 5091 Sporting and Recreational Goods and Supplies                                       |  | \$525.18     | \$10.51    |
| Other   |  | \$102,648.89 | \$2,052.98 |
| Total for MAJOR GROUP 50  |  | \$127,203.23 | \$2,544.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                       |  |              |            |
| 5136 Men's and Boys' Clothing and Furnishings   |  | \$519.00     | \$10.38    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                         |  | \$1,151.50   | \$23.03    |
| 5191 Farm Supplies  |  | \$21,410.33  | \$428.21   |
| 5199 Nondurable Goods, NEC  |  | \$422.15     | \$8.44     |
| Other   |  | \$16,915.56  | \$338.31   |
| Total for MAJOR GROUP 51  |  | \$40,418.54  | \$808.37   |
| Total for DIVISION F  |  | \$167,621.77 | \$3,352.45 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers    |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$51,757.36  | \$1,035.15 |
| 5251 Hardware Stores  |  | \$1,898.34   | \$37.96    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |  | \$54,003.70  | \$1,080.07 |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$4,692.77   | \$93.86    |
| 5399 Miscellaneous General Merchandise Stores   |  | \$1,223.99   | \$24.48    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$86,432.35  | \$1,728.65 |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| 5411 Grocery Stores   |  | \$211,103.67 | \$4,222.07 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                              |  | \$24,182.44  | \$483.65   |
| 5499 Miscellaneous Food Stores  |  | \$3,200.39   | \$64.01    |
| Other   |  | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Ipswich - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|   |                          | Taxable      | Tax Due     |
|---|--------------------------|--------------|-------------|
|   | Total for MAJOR GROUP 54 | \$244,254.70 | \$4,885.09  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |             |
| 5531 Auto and Home Supply Stores                                  |                          | \$2,841.72   | \$56.83     |
| Other   |                          | \$269,429.40 | \$5,388.59  |
|   | Total for MAJOR GROUP 55 | \$272,271.12 | \$5,445.42  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                          |              |             |
| 5621 Women's Clothing Stores                                      |                          | \$4,300.50   | \$86.02     |
| 5632 Women's Accessory and Specialty Stores                       |                          | \$1,008.90   | \$20.18     |
| 5651 Family Clothing Stores                                       |                          | \$6,354.27   | \$127.08    |
| 5661 Shoe Stores  |                          | \$1,563.88   | \$31.28     |
| 5699 Miscellaneous Apparel and Accessory Stores                   |                          | \$658.00     | \$13.16     |
| Other   |                          | \$160.09     | \$3.20      |
|   | Total for MAJOR GROUP 56 | \$14,045.64  | \$280.92    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |              |             |
| 5731 Radio, Television, and Consumer Electronics Stores           |                          | \$82.00      | \$1.64      |
| 5734 Computer and Computer Software Stores                        |                          | \$3,002.52   | \$60.05     |
| Other   |                          | \$30,817.63  | \$616.36    |
|   | Total for MAJOR GROUP 57 | \$33,902.15  | \$678.05    |
| 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                      |                          | \$2,236.52   | \$44.73     |
| 5942 Book Stores  |                          | \$651.62     | \$13.03     |
| 5943 Stationery Stores  |                          | \$2,988.00   | \$59.76     |
| 5961 Catalog and Mail-Order Houses                                |                          | \$124,857.34 | \$2,497.21  |
| 5963 Direct Selling Establishments                                |                          | \$10,742.38  | \$214.86    |
| 5999 Miscellaneous Retail Stores, NEC                             |                          | \$42,562.66  | \$851.26    |
| Other   |                          | \$13,270.63  | \$265.42    |
|   | Total for MAJOR GROUP 59 | \$197,309.15 | \$3,946.27  |
|   | Total for DIVISION G     | \$954,517.66 | \$19,090.44 |

#### 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: 63 Insurance Carriers                     |                          |             |          |
| Other  |                          | N/A         | N/A      |
|  | Total for MAJOR GROUP 63 | N/A         | N/A      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |                          |             |          |
| Other  |                          | N/A         | N/A      |
|  | Total for MAJOR GROUP 64 | N/A         | N/A      |
| MAJOR GROUP: 65 Real Estate                            |                          |             |          |
| 6531 Real Estate Agents and Managers                   |                          | \$15,060.95 | \$301.23 |
| Other  |                          | N/A         | N/A      |
|  | Total for MAJOR GROUP 65 | \$26,451.88 | \$529.05 |
|  | Total for DIVISION H     | \$28,238.34 | \$564.78 |

#### DIVISION: I Services

|   |                          |             |          |
|---|--------------------------|-------------|----------|
| MAJOR GROUP: 72 Personal Services         |                          |             |          |
| 7299 Miscellaneous Personal Services, NEC |                          | \$2,576.52  | \$51.53  |
| Other                                     |                          | \$35,733.85 | \$714.68 |
|   | Total for MAJOR GROUP 72 | \$38,310.37 | \$766.21 |
| MAJOR GROUP: 73 Business Services         |                          |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Ipswich - General <i>continued...</i></b>    |  |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |  |              |            |
|   | <b>7342</b> Disinfecting and Pest Control Services                           | \$2,438.98   | \$48.78    |
|   | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$2,768.50   | \$55.37    |
|   | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$6,425.22   | \$128.50   |
|   | <b>7371</b> Computer Programming Services                                    | \$13,722.70  | \$274.45   |
|   | <b>7372</b> Prepackaged Software   | \$10,873.85  | \$217.48   |
|   | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$172.23     | \$3.44     |
|   | <b>7379</b> Computer Related Services, NEC                                   | \$6,744.04   | \$134.89   |
|   | <b>7389</b> Miscellaneous Business Services                                  | \$2,503.84   | \$50.08    |
|   | <b>Other</b>   | \$4,445.50   | \$88.91    |
|   | Total for MAJOR GROUP 73   | \$50,094.86  | \$1,001.90 |
| MAJOR GROUP:                                    | 75 Automotive Repair, Services, And Parking                                  |              |            |
|   | <b>7515</b> Passenger Car Leasing  | \$887.54     | \$17.75    |
|   | <b>Other</b>   | \$47,895.43  | \$957.90   |
|   | Total for MAJOR GROUP 75   | \$48,782.97  | \$975.65   |
| MAJOR GROUP:                                    | 76 Miscellaneous Repair Services   |              |            |
|   | <b>7699</b> Repair Shops and Related Services, NEC                           | \$14,520.68  | \$290.41   |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 76   | \$14,904.81  | \$298.09   |
| MAJOR GROUP:                                    | 78 Motion Pictures   |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 78   | N/A          | N/A        |
| MAJOR GROUP:                                    | 79 Amusement And Recreation Services   |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 79   | N/A          | N/A        |
| MAJOR GROUP:                                    | 80 Health Services   |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 80   | N/A          | N/A        |
| MAJOR GROUP:                                    | 81 Legal Services  |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 81   | N/A          | N/A        |
| MAJOR GROUP:                                    | 82 Educational Services  |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 82   | N/A          | N/A        |
| MAJOR GROUP:                                    | 86 Membership Organizations  |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 86   | N/A          | N/A        |
| MAJOR GROUP:                                    | 87 Engineering, Accounting, Research, Management, And Related Services       |              |            |
|   | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   | \$24,802.98  | \$496.06   |
|   | <b>Other</b>   | \$2,599.00   | \$51.98    |
|   | Total for MAJOR GROUP 87   | \$27,401.98  | \$548.04   |
| MAJOR GROUP:                                    | 89 Miscellaneous Services  |              |            |
|   | <b>8999</b> Services, NEC  | \$4,354.00   | \$87.08    |
|   | Total for MAJOR GROUP 89   | \$4,354.00   | \$87.08    |
|   | Total for DIVISION I   | \$206,407.48 | \$4,128.14 |

## Ipswich - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$12,041.90    | \$240.84    |
| D | Manufacturing  | \$18,102.37    | \$362.04    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$252,301.76   | \$5,046.05  |
| F | Wholesale Trade  | \$167,621.77   | \$3,352.45  |
| G | Retail Trade   | \$954,517.66   | \$19,090.44 |
| H | Finance, Insurance, And Real Estate                                  | \$28,238.34    | \$564.78    |
| I | Services   | \$206,407.48   | \$4,128.14  |
|   | Other  | \$1,652.85     | \$33.06     |
|   | Total for Ipswich - General  | \$1,640,884.13 | \$32,817.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable           | Tax Due     |
|----------------------|--|-------------------|-------------|
| <hr/>                |  |                   |             |
| <b>Ipswich Recap</b> |  |                   |             |
| <hr/>                |  |                   |             |
| C                    | Construction   |                   | \$240.84    |
| D                    | Manufacturing  |                   | \$362.04    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$5,046.05  |
| F                    | Wholesale Trade  |                   | \$3,352.45  |
| G                    | Retail Trade   |                   | \$19,090.44 |
| H                    | Finance, Insurance, And Real Estate                                  |                   | \$564.78    |
| I                    | Services   |                   | \$4,128.14  |
|                      | Other  |                   | \$33.06     |
|                      |  |                   | <hr/>       |
|                      |  | Total for Ipswich | \$32,817.80 |
| <hr/>                |  |                   |             |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |                          |   | Taxable      | Tax Due    |
|---|--------------------------|---|--------------|------------|
| <b>Irene - General</b>  |                          |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |                          |   |              |            |
| 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   | \$587.18     | \$11.75    |
| Other   |                          |   | \$729.50     | \$14.59    |
|   | Total for MAJOR GROUP 17 |   | \$1,316.68   | \$26.34    |
|   | Total for DIVISION C     |   | \$1,331.68   | \$26.64    |
| <b>DIVISION: D Manufacturing</b>  |                          |   |              |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |              |            |
| Other   |                          |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 20 |   | N/A          | N/A        |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |              |            |
| Other   |                          |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 22 |   | N/A          | N/A        |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |              |            |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                                  | \$2,359.03   | \$47.19    |
| 2754  |                          | Commercial Printing, Gravure  | \$9.50       | \$0.19     |
| Other   |                          |   | \$979.89     | \$19.60    |
|   | Total for MAJOR GROUP 27 |   | \$3,348.42   | \$66.98    |
| 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        |
| 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     |   | \$4,637.74   | \$92.77    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |              |            |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |              |            |
| 4212  |                          | Local Trucking Without Storage  | \$3,934.08   | \$78.68    |
|   | Total for MAJOR GROUP 42 |   | \$3,934.08   | \$78.68    |
| MAJOR GROUP:  | 48                       | Communications  |              |            |
| 4812  |                          | Radiotelephone Communications   | \$17,460.15  | \$349.20   |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$309.50     | \$6.19     |
| 4841  |                          | Cable and Other Pay Television Services   | \$26,905.96  | \$538.12   |
| 4899  |                          | Communications Services, NEC  | \$1,584.50   | \$31.69    |
| Other   |                          |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 48 |   | \$46,422.11  | \$928.44   |
| 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     |   | \$100,886.83 | \$2,017.73 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |              |            |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |              |            |
| 5044  |                          | Office Equipment  | \$1,446.13   | \$28.92    |
| 5047  |                          | Medical, Dental, and Hospital Equipment and Supplies                                | \$535.50     | \$10.71    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Irene - General <i>continued...</i></b>   |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |            |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$320.50     | \$6.41     |
| Other  |  | \$14,305.81  | \$286.13   |
| Total for MAJOR GROUP 50   |  | \$16,607.94  | \$332.17   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories                     | \$192.00     | \$3.84     |
| Other  |  | \$4,084.66   | \$81.69    |
| Total for MAJOR GROUP 51   |  | \$4,276.66   | \$85.53    |
| Total for DIVISION F   |  | \$20,884.60  | \$417.70   |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| Other  |  | \$3,673.86   | \$73.47    |
| Total for MAJOR GROUP 52   |  | \$3,673.86   | \$73.47    |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311   | Department Stores  | \$2,014.38   | \$40.29    |
| Other  |  | \$665.39     | \$13.31    |
| Total for MAJOR GROUP 53   |  | \$2,679.77   | \$53.60    |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5499   | Miscellaneous Food Stores  | \$346.02     | \$6.92     |
| Other  |  | \$55,157.87  | \$1,103.16 |
| Total for MAJOR GROUP 54   |  | \$55,503.89  | \$1,110.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5541   | Gasoline Service Station   | \$14,324.70  | \$286.49   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |  | \$16,121.16  | \$322.42   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621   | Women's Clothing Stores  | \$1,221.00   | \$24.42    |
| 5632   | Women's Accessory and Specialty Stores   | \$840.04     | \$16.80    |
| 5651   | Family Clothing Stores   | \$2,128.54   | \$42.57    |
| 5661   | Shoe Stores  | \$360.34     | \$7.21     |
| 5699   | Miscellaneous Apparel and Accessory Stores                                     | \$242.00     | \$4.84     |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 56   |  | \$4,862.92   | \$97.26    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5719   | Miscellaneous Homefurnishings Stores   | \$201.50     | \$4.03     |
| Other  |  | \$2,146.60   | \$42.93    |
| Total for MAJOR GROUP 57   |  | \$2,348.10   | \$46.96    |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |              |            |
| 5941   | Sporting Goods Stores and Bicycle Shops  | \$503.94     | \$10.08    |
| 5942   | Book Stores  | \$477.91     | \$9.56     |
| 5943   | Stationery Stores  | \$1,174.10   | \$23.48    |
| 5961   | Catalog and Mail-Order Houses  | \$34,881.64  | \$697.66   |
| 5963   | Direct Selling Establishments  | \$2,526.50   | \$50.53    |
| 5999   | Miscellaneous Retail Stores, NEC   | \$4,159.05   | \$83.18    |
| Other  |  | \$47,346.06  | \$946.93   |
| Total for MAJOR GROUP 59   |  | \$91,069.20  | \$1,821.42 |
| Total for DIVISION G   |  | \$176,258.90 | \$3,525.21 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |              |            |
| 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        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Irene - General *continued...*

#### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|              |              |  | Taxable    | Tax Due |
|--------------|--------------|--|------------|---------|
|              |              | Total for MAJOR GROUP 63               | N/A        | N/A     |
| MAJOR GROUP: | 64           | Insurance Agents, Brokers, And Service |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 64               | N/A        | N/A     |
| MAJOR GROUP: | 65           | Real Estate                            |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 65               | N/A        | N/A     |
| MAJOR GROUP: | 67           | Holding And Other Investment Offices   |            |         |
|              | <b>Other</b> |  | N/A        | N/A     |
|              |              | Total for MAJOR GROUP 67               | N/A        | N/A     |
|              |              | Total for DIVISION H                   | \$2,480.26 | \$49.62 |

#### DIVISION: I Services

|              |              |   |             |          |
|--------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 72           | Personal Services   |             |          |
|              | <b>Other</b> |   | \$12,138.93 | \$242.78 |
|              |              | Total for MAJOR GROUP 72  | \$12,138.93 | \$242.78 |
| MAJOR GROUP: | 73           | Business Services   |             |          |
|              | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$2,193.34  | \$43.87  |
|              | <b>7372</b>  | Prepackaged Software  | \$5,415.18  | \$108.31 |
|              | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$129.43    | \$2.59   |
|              | <b>7379</b>  | Computer Related Services, NEC                                      | \$1,642.00  | \$32.84  |
|              | <b>7389</b>  | Miscellaneous Business Services                                     | \$1,337.65  | \$26.75  |
|              | <b>Other</b> |   | \$1,924.58  | \$38.49  |
|              |              | Total for MAJOR GROUP 73  | \$12,642.18 | \$252.85 |
| MAJOR GROUP: | 75           | Automotive Repair, Services, And Parking                            |             |          |
|              | <b>7536</b>  | Automotive Glass Replacement Shops                                  | \$844.99    | \$16.90  |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 75  | \$3,099.09  | \$61.98  |
| MAJOR GROUP: | 78           | Motion Pictures   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP: | 79           | Amusement And Recreation Services                                   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 79  | N/A         | N/A      |
| MAJOR GROUP: | 80           | Health Services   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 80  | N/A         | N/A      |
| MAJOR GROUP: | 86           | Membership Organizations  |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 86  | N/A         | N/A      |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |             |          |
|              | <b>Other</b> |   | \$7,421.27  | \$148.43 |
|              |              | Total for MAJOR GROUP 87  | \$7,421.27  | \$148.43 |
| MAJOR GROUP: | 89           | Miscellaneous Services  |             |          |
|              | <b>8999</b>  | Services, NEC   | \$1,120.69  | \$22.41  |
|              |              | Total for MAJOR GROUP 89  | \$1,120.69  | \$22.41  |
|              |              | Total for DIVISION I  | \$41,139.28 | \$822.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                              |  | Taxable      | Tax Due    |
|------------------------------|--|--------------|------------|
| <b>Irene - General Recap</b> |  |              |            |
| C                            | Construction   | \$1,331.68   | \$26.64    |
| D                            | Manufacturing  | \$4,637.74   | \$92.77    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$100,886.83 | \$2,017.73 |
| F                            | Wholesale Trade  | \$20,884.60  | \$417.70   |
| G                            | Retail Trade   | \$176,258.90 | \$3,525.21 |
| H                            | Finance, Insurance, And Real Estate                                  | \$2,480.26   | \$49.62    |
| I                            | Services   | \$41,139.28  | \$822.79   |
|                              | Other  | \$1,075.00   | \$21.50    |
| Total for Irene - General    |  | \$348,694.29 | \$6,973.96 |

## Irene - Gross Receipts

### DIVISION: G Retail Trade

|                          |  |             |          |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 54          | Food Stores                                      |             |          |
|                          | Other  | N/A         | N/A      |
| Total for MAJOR GROUP 54 |  | N/A         | N/A      |
| MAJOR GROUP: 55          | Automotive Dealers And Gasoline Service Stations |             |          |
|                          | Other  | N/A         | N/A      |
| Total for MAJOR GROUP 55 |  | 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     |  | \$57,480.39 | \$574.81 |

## Irene - Gross Receipts Recap

|                                  |              |             |          |
|----------------------------------|--------------|-------------|----------|
| G                                | Retail Trade | \$57,480.39 | \$574.81 |
| Total for Irene - Gross Receipts |              | \$57,480.39 | \$574.81 |

## Irene Recap

|                 |  |            |
|-----------------|--|------------|
| C               | Construction   | \$26.64    |
| D               | Manufacturing  | \$92.77    |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,017.73 |
| F               | Wholesale Trade  | \$417.70   |
| G               | Retail Trade   | \$4,100.02 |
| H               | Finance, Insurance, And Real Estate                                  | \$49.62    |
| I               | Services   | \$822.79   |
|                 | Other  | \$21.50    |
| Total for Irene |  | \$7,548.77 |

## ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Iroquois - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |          |
| Other   |    |   | \$9,223.01  | \$92.24  |
| Total for MAJOR GROUP 17  |    |   | \$9,223.01  | \$92.24  |
| Total for DIVISION C  |    |   | \$9,223.01  | \$92.24  |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                                 | \$925.00    | \$9.25   |
| Total for MAJOR GROUP 20  |    |   | \$925.00    | \$9.25   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$1,427.36  | \$14.28  |
| 2741  |    | Miscellaneous Publishing  | \$102.36    | \$1.02   |
| 2754  |    | Commercial Printing, Gravure  | \$6.00      | \$0.06   |
| Other   |    |   | \$2,210.49  | \$22.11  |
| Total for MAJOR GROUP 27  |    |   | \$3,746.21  | \$37.47  |
| 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      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 36  |    |   | N/A         | N/A      |
| Total for DIVISION D  |    |   | \$6,432.87  | \$64.33  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |    | Local Trucking Without Storage  | \$1,500.09  | \$15.00  |
| Total for MAJOR GROUP 42  |    |   | \$1,500.09  | \$15.00  |
| 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   | \$15,598.28 | \$155.97 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$4,008.10  | \$40.08  |
| 4841  |    | Cable and Other Pay Television Services   | \$8,146.94  | \$81.47  |
| 4899  |    | Communications Services, NEC  | \$2,468.18  | \$24.68  |
| Other   |    |   | \$54.85     | \$0.55   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Iroquois - General <i>continued...</i></b>   |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| Total for MAJOR GROUP 48  |  | \$30,276.35  | \$302.75   |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 49  |  | N/A          | N/A        |
| Total for DIVISION E  |  | \$67,086.60  | \$670.85   |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software   |  | \$744.36     | \$7.44     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |  | \$11,295.50  | \$112.96   |
| Other   |  | \$10,138.93  | \$101.40   |
| Total for MAJOR GROUP 50  |  | \$22,178.79  | \$221.80   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |              |            |
| Other   |  | \$531.35     | \$5.31     |
| Total for MAJOR GROUP 51  |  | \$531.35     | \$5.31     |
| Total for DIVISION F  |  | \$22,710.14  | \$227.11   |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$1,814.25   | \$18.14    |
| Total for MAJOR GROUP 52  |  | \$1,814.25   | \$18.14    |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$1,181.00   | \$11.81    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$1,225.98   | \$12.26    |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| 5499 Miscellaneous Food Stores  |  | \$4,125.41   | \$41.25    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 54  |  | \$28,233.65  | \$282.33   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |              |            |
| 5531 Auto and Home Supply Stores  |  | \$907.95     | \$9.08     |
| Other   |  | \$10,297.20  | \$102.97   |
| Total for MAJOR GROUP 55  |  | \$11,205.15  | \$112.05   |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |  |              |            |
| 5621 Women's Clothing Stores  |  | \$941.65     | \$9.41     |
| 5651 Family Clothing Stores   |  | \$886.55     | \$8.87     |
| 5661 Shoe Stores  |  | \$124.82     | \$1.25     |
| Other   |  | \$408.39     | \$4.08     |
| Total for MAJOR GROUP 56  |  | \$2,361.41   | \$23.61    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |  |              |            |
| 5722 Household Appliance Stores   |  | \$2,663.96   | \$26.64    |
| Other   |  | \$8,612.77   | \$86.13    |
| Total for MAJOR GROUP 57  |  | \$11,276.73  | \$112.77   |
| 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  |  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops  |  | \$977.15     | \$9.77     |
| 5943 Stationery Stores  |  | \$1,653.45   | \$16.53    |
| 5961 Catalog and Mail-Order Houses  |  | \$34,133.94  | \$341.37   |
| 5963 Direct Selling Establishments  |  | \$2,603.73   | \$26.03    |
| 5999 Miscellaneous Retail Stores, NEC   |  | \$7,476.42   | \$74.76    |
| Other   |  | \$8,329.10   | \$83.29    |
| Total for MAJOR GROUP 59  |  | \$55,173.79  | \$551.75   |
| Total for DIVISION G  |  | \$137,339.78 | \$1,373.40 |

**DIVISION: H Finance, Insurance, And Real Estate**

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Iroquois - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 60 Depository Institutions

**Other**

Taxable

Tax Due

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

\$829.52

\$8.30

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

**Other**

\$916.15

\$9.16

Total for MAJOR GROUP 72

\$916.15

\$9.16

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

\$280,300.20

\$2,803.00

**7372** Prepackaged Software

\$1,820.27

\$18.20

**7374** Computer Processing and Data Preparation and Processing Services

\$49.91

\$0.50

**7379** Computer Related Services, NEC

\$809.00

\$8.09

**7389** Miscellaneous Business Services

\$2,262.50

\$22.63

**Other**

\$5,123.30

\$51.24

Total for MAJOR GROUP 73

\$290,365.18

\$2,903.66

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

**7538** General Automotive Repair Shops

\$280.96

\$2.81

Total for MAJOR GROUP 75

\$280.96

\$2.81

MAJOR GROUP: 76 Miscellaneous Repair Services

**Other**

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 78 Motion Pictures

**Other**

N/A

N/A

Total for MAJOR GROUP 78

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

**Other**

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

**Other**

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

**Other**

\$11,278.15

\$112.78

Total for MAJOR GROUP 87

\$11,278.15

\$112.78

MAJOR GROUP: 89 Miscellaneous Services

**Other**

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$308,584.21

\$3,085.85

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                 |  | Taxable      | Tax Due    |
|---------------------------------|--|--------------|------------|
| <b>Iroquois - General Recap</b> |  |              |            |
| C                               | Construction   | \$9,223.01   | \$92.24    |
| D                               | Manufacturing  | \$6,432.87   | \$64.33    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,086.60  | \$670.85   |
| F                               | Wholesale Trade  | \$22,710.14  | \$227.11   |
| G                               | Retail Trade   | \$137,339.78 | \$1,373.40 |
| H                               | Finance, Insurance, And Real Estate                                  | \$829.52     | \$8.30     |
| I                               | Services   | \$308,584.21 | \$3,085.85 |
|                                 | Other  | \$1,978.13   | \$19.78    |
| Total for Iroquois - General    |  | \$554,184.26 | \$5,541.86 |

|                       |  |  |            |
|-----------------------|--|--|------------|
| <b>Iroquois Recap</b> |  |  |            |
| C                     | Construction   |  | \$92.24    |
| D                     | Manufacturing  |  | \$64.33    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$670.85   |
| F                     | Wholesale Trade  |  | \$227.11   |
| G                     | Retail Trade   |  | \$1,373.40 |
| H                     | Finance, Insurance, And Real Estate                                  |  | \$8.30     |
| I                     | Services   |  | \$3,085.85 |
|                       | Other  |  | \$19.78    |
| Total for Iroquois    |  |  | \$5,541.86 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |   |  | Taxable     | Tax Due  |
|---|--------------|---|--|-------------|----------|
| <b>Isabel - General</b>   |              |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |          |
|   | <b>Other</b> |   |  | 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 |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 24  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                          |  | \$177.13    | \$3.55   |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$3.50      | \$0.07   |
|   | <b>Other</b> |   |  | \$940.41    | \$18.81  |
|   |              | Total for MAJOR GROUP 27  |  | \$1,121.04  | \$22.43  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |  |             |          |
|   | <b>Other</b> |   |  | \$20,604.00 | \$412.08 |
|   |              | Total for MAJOR GROUP 28  |  | \$20,604.00 | \$412.08 |
|   |              | Total for DIVISION D  |  | \$22,567.69 | \$451.36 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |          |
| MAJOR GROUP:  | 42           | Motor Freight Transportation And Warehousing                                |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48           | Communications  |  |             |          |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$6,167.23  | \$123.34 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                             |  | \$463.00    | \$9.26   |
|   | <b>4841</b>  | Cable and Other Pay Television Services                                     |  | \$8,301.44  | \$166.03 |
|   | <b>Other</b> |   |  | \$2,156.14  | \$43.12  |
|   |              | Total for MAJOR GROUP 48  |  | \$17,087.81 | \$341.75 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |  |             |          |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |              | Total for DIVISION E  |  | \$38,287.55 | \$765.74 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |  |             |          |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |  |             |          |
|   | <b>5087</b>  | Service Establishment Equipment and Supplies                                |  | \$842.50    | \$16.85  |
|   | <b>Other</b> |   |  | \$12,980.91 | \$259.61 |
|   |              | Total for MAJOR GROUP 50  |  | \$13,823.41 | \$276.46 |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods   |  |             |          |
|   | <b>Other</b> |   |  | \$18,398.37 | \$367.97 |
|   |              | Total for MAJOR GROUP 51  |  | \$18,398.37 | \$367.97 |
|   |              | Total for DIVISION F  |  | \$32,221.78 | \$644.43 |
| <b>DIVISION: G Retail Trade</b>   |              |   |  |             |          |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |  |             |          |
|   | <b>Other</b> |   |  | \$1,156.25  | \$23.13  |
|   |              | Total for MAJOR GROUP 52  |  | \$1,156.25  | \$23.13  |
| MAJOR GROUP:  | 53           | General Merchandise Stores  |  |             |          |
|   | <b>5311</b>  | Department Stores   |  | \$1,513.50  | \$30.27  |
|   | <b>5399</b>  | Miscellaneous General Merchandise Stores                                    |  | \$399.14    | \$7.98   |
|   |              | Total for MAJOR GROUP 53  |  | \$1,912.64  | \$38.25  |
| MAJOR GROUP:  | 54           | Food Stores   |  |             |          |
|   | <b>5499</b>  | Miscellaneous Food Stores   |  | \$1,019.09  | \$20.39  |
|   | <b>Other</b> |   |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 54  |  | \$5,129.09  | \$102.59 |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                            |  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |   | Taxable      | Tax Due    |
|--|---|--------------|------------|
| <b>Isabel - General <i>continued...</i></b>            |   |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |   |              |            |
| <b>Other</b>   |   | 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   | \$444.95     | \$8.90     |
| 5632   | Women's Accessory and Specialty Stores                              | \$388.30     | \$7.77     |
| 5651   | Family Clothing Stores  | \$1,021.77   | \$20.44    |
| Other  |   | \$263.74     | \$5.28     |
| Total for MAJOR GROUP 56                               |   | \$2,118.76   | \$42.39    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                   |              |            |
| Other  |   | \$232.95     | \$4.66     |
| Total for MAJOR GROUP 57                               |   | \$232.95     | \$4.66     |
| MAJOR GROUP: 58  | Eating And Drinking Places  |              |            |
| Other  |   | N/A          | N/A        |
| Total for MAJOR GROUP 58                               |   | N/A          | N/A        |
| MAJOR GROUP: 59  | Miscellaneous Retail  |              |            |
| 5941   | Sporting Goods Stores and Bicycle Shops                             | \$5,699.52   | \$113.99   |
| 5961   | Catalog and Mail-Order Houses                                       | \$46,754.23  | \$935.12   |
| 5963   | Direct Selling Establishments                                       | \$2,004.71   | \$40.09    |
| 5999   | Miscellaneous Retail Stores, NEC                                    | \$21,378.03  | \$427.56   |
| Other  |   | \$9,848.99   | \$196.98   |
| Total for MAJOR GROUP 59                               |   | \$85,685.48  | \$1,713.74 |
| Total for DIVISION G                                   |   | \$172,113.18 | \$3,442.32 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |              |            |
| 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                                   |   | \$693.28     | \$13.87    |
| <b>DIVISION: I Services</b>                            |   |              |            |
| 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                                   | \$472.00     | \$9.44     |
| 7372   | Prepackaged Software  | \$822.15     | \$16.44    |
| 7374   | Computer Processing and Data Preparation and Processing Services    | \$146.69     | \$2.93     |
| Other  |   | \$1,856.58   | \$37.13    |
| Total for MAJOR GROUP 73                               |   | \$3,297.42   | \$65.94    |
| 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                      | \$5,490.00   | \$109.80   |
| Other  |   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          | Taxable     | Tax Due  |
|--|--------------------------|-------------|----------|
| <b>Isabel - General continued...</b>     |                          |             |          |
| <b>DIVISION: I Services continued...</b> |                          |             |          |
|  | Total for MAJOR GROUP 87 | \$5,550.00  | \$111.00 |
| MAJOR GROUP: 89 Miscellaneous Services   |                          |             |          |
| Other                                    |                          | N/A         | N/A      |
|  | Total for MAJOR GROUP 89 | N/A         | N/A      |
|  | Total for DIVISION I     | \$18,448.61 | \$368.96 |

## Isabel - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$22,567.69  | \$451.36   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,287.55  | \$765.74   |
| F | Wholesale Trade  | \$32,221.78  | \$644.43   |
| G | Retail Trade   | \$172,113.18 | \$3,442.32 |
| H | Finance, Insurance, And Real Estate                                  | \$693.28     | \$13.87    |
| I | Services   | \$18,448.61  | \$368.96   |
|   | Total for Isabel - General   | \$284,332.09 | \$5,686.68 |

## Isabel Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$451.36   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$765.74   |
| F | Wholesale Trade  | \$644.43   |
| G | Retail Trade   | \$3,442.32 |
| H | Finance, Insurance, And Real Estate                                  | \$13.87    |
| I | Services   | \$368.96   |
|   | Total for Isabel   | \$5,686.68 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Java - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2754  |    | Commercial Printing, Gravure  | \$2.50      | \$0.05   |
| Other   |    |   | \$1,445.89  | \$28.92  |
| Total for MAJOR GROUP 27  |    |   | \$1,448.39  | \$28.97  |
| 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  |    |   | \$2,014.80  | \$40.30  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$4,679.40  | \$93.59  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$4,216.00  | \$84.32  |
| 4841  |    | Cable and Other Pay Television Services   | \$4,604.55  | \$92.09  |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |   | \$13,569.95 | \$271.40 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | \$13,566.49 | \$271.33 |
| Total for MAJOR GROUP 49  |    |   | \$13,566.49 | \$271.33 |
| Total for DIVISION E  |    |   | \$27,136.44 | \$542.73 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 50  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 51  |    |   | N/A         | N/A      |
| Total for DIVISION F  |    |   | \$2,660.33  | \$53.21  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |    |   | \$1,068.10  | \$21.36  |
| Total for MAJOR GROUP 52  |    |   | \$1,068.10  | \$21.36  |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| Other   |    |   | \$665.63    | \$13.31  |
| Total for MAJOR GROUP 53  |    |   | \$665.63    | \$13.31  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Java - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                 |  |                          | Taxable     | Tax Due  |
|-----------------|--|--------------------------|-------------|----------|
| MAJOR GROUP: 54 | Food Stores  |                          |             |          |
|                 | <b>Other</b>                                       |                          | \$1,548.63  | \$30.97  |
|                 |  | Total for MAJOR GROUP 54 | \$1,548.63  | \$30.97  |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations   |                          |             |          |
|                 | <b>Other</b>                                       |                          | N/A         | N/A      |
|                 |  | Total for MAJOR GROUP 55 | N/A         | N/A      |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                       |                          |             |          |
|                 | <b>5621</b> Women's Clothing Stores                |                          | \$323.68    | \$6.47   |
|                 | <b>5632</b> Women's Accessory and Specialty Stores |                          | \$540.15    | \$10.80  |
|                 | <b>5651</b> Family Clothing Stores                 |                          | \$608.30    | \$12.17  |
|                 | <b>Other</b>                                       |                          | \$474.47    | \$9.49   |
|                 |  | Total for MAJOR GROUP 56 | \$1,946.60  | \$38.93  |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores  |                          |             |          |
|                 | <b>Other</b>                                       |                          | \$966.97    | \$19.34  |
|                 |  | Total for MAJOR GROUP 57 | \$966.97    | \$19.34  |
| MAJOR GROUP: 58 | Eating And Drinking Places                         |                          |             |          |
|                 | <b>Other</b>                                       |                          | N/A         | N/A      |
|                 |  | Total for MAJOR GROUP 58 | N/A         | N/A      |
| MAJOR GROUP: 59 | Miscellaneous Retail                               |                          |             |          |
|                 | <b>5961</b> Catalog and Mail-Order Houses          |                          | \$14,519.58 | \$290.41 |
|                 | <b>5963</b> Direct Selling Establishments          |                          | \$1,105.94  | \$22.12  |
|                 | <b>5999</b> Miscellaneous Retail Stores, NEC       |                          | \$1,116.50  | \$22.33  |
|                 | <b>Other</b>                                       |                          | \$7,454.28  | \$149.08 |
|                 |  | Total for MAJOR GROUP 59 | \$24,196.30 | \$483.94 |
|                 |  | Total for DIVISION G     | \$41,367.28 | \$827.35 |

### DIVISION: H Finance, Insurance, And Real Estate

|                 |  |                          |     |     |
|-----------------|--|--------------------------|-----|-----|
| MAJOR GROUP: 60 | Depository Institutions                |                          |     |     |
|                 | <b>Other</b>                           |                          | N/A | N/A |
|                 |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |                          |     |     |
|                 | <b>Other</b>                           |                          | 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   |                          |            |         |
|                 | <b>7359</b> Equipment Rental and Leasing, NEC                       |                          | \$669.03   | \$13.38 |
|                 | <b>7372</b> Prepackaged Software                                    |                          | \$215.00   | \$4.30  |
|                 | <b>Other</b>  |                          | \$852.78   | \$17.05 |
|                 |   | Total for MAJOR GROUP 73 | \$1,736.81 | \$34.73 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                            |                          |            |         |
|                 | <b>Other</b>  |                          | N/A        | N/A     |
|                 |   | Total for MAJOR GROUP 75 | N/A        | N/A     |
| MAJOR GROUP: 78 | Motion Pictures   |                          |            |         |
|                 | <b>Other</b>  |                          | N/A        | N/A     |
|                 |   | Total for MAJOR GROUP 78 | N/A        | N/A     |
| MAJOR GROUP: 79 | Amusement And Recreation Services                                   |                          |            |         |
|                 | <b>Other</b>  |                          | N/A        | N/A     |
|                 |   | Total for MAJOR GROUP 79 | N/A        | N/A     |
| MAJOR GROUP: 86 | Membership Organizations  |                          |            |         |
|                 | <b>Other</b>  |                          | N/A        | N/A     |
|                 |   | Total for MAJOR GROUP 86 | N/A        | N/A     |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |                          |            |         |
|                 | <b>Other</b>  |                          | N/A        | N/A     |
|                 |   | Total for MAJOR GROUP 87 | N/A        | N/A     |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |            |         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable    | Tax Due |
|--|--|------------|---------|
| <b>Java - General continued...</b>       |  |            |         |
| <b>DIVISION: I Services continued...</b> |  |            |         |
| Other                                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 89                 |  | N/A        | N/A     |
| Total for DIVISION I                     |  | \$4,898.09 | \$97.96 |

## Java - General Recap

|   |  |             |            |
|---|--|-------------|------------|
| D | Manufacturing  | \$2,014.80  | \$40.30    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,136.44 | \$542.73   |
| F | Wholesale Trade  | \$2,660.33  | \$53.21    |
| G | Retail Trade   | \$41,367.28 | \$827.35   |
| I | Services   | \$4,898.09  | \$97.96    |
|   | Other  | \$335.59    | \$6.72     |
|   | Total for Java - General   | \$78,412.53 | \$1,568.27 |

## Java Recap

|   |  |  |            |
|---|--|--|------------|
| D | Manufacturing  |  | \$40.30    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$542.73   |
| F | Wholesale Trade  |  | \$53.21    |
| G | Retail Trade   |  | \$827.35   |
| I | Services   |  | \$97.96    |
|   | Other  |  | \$6.72     |
|   | Total for Java   |  | \$1,568.27 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |  | Taxable     | Tax Due  |
|---|--------------|--|-------------|----------|
| <b>Jefferson - General</b>                            |              |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |              |  |             |          |
| MAJOR GROUP:  | 07           | Agricultural Services  |             |          |
|   | <b>0782</b>  | Lawn and Garden Services   | \$2,042.06  | \$40.84  |
|   |              | Total for MAJOR GROUP 07   | \$2,042.06  | \$40.84  |
|   |              | Total for DIVISION A   | \$2,042.06  | \$40.84  |
| <b>DIVISION: C Construction</b>                       |              |  |             |          |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors   |             |          |
|   | <b>1711</b>  | Plumbing, Heating, and Air-Conditioning  | \$7,046.13  | \$140.92 |
|   | <b>1731</b>  | Electrical Work  | \$780.00    | \$15.60  |
|   | <b>1799</b>  | Special Trade Contractors, NEC   | \$6,530.29  | \$130.60 |
|   | <b>Other</b> |  | \$8,687.29  | \$173.75 |
|   |              | Total for MAJOR GROUP 17   | \$23,043.71 | \$460.87 |
|   |              | Total for DIVISION C   | \$23,043.71 | \$460.87 |
| <b>DIVISION: D Manufacturing</b>                      |              |  |             |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products  |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 20   | N/A         | N/A      |
| MAJOR GROUP:  | 22           | Textile Mill Products  |             |          |
|   | <b>Other</b> |  | 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                                    |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 23   | N/A         | N/A      |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture   |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 24   | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   | \$1,736.69  | \$34.73  |
|   | <b>2741</b>  | Miscellaneous Publishing   | \$183.28    | \$3.66   |
|   | <b>2754</b>  | Commercial Printing, Gravure   | \$12.50     | \$0.25   |
|   | <b>2759</b>  | Commercial Printing, NEC   | \$441.00    | \$8.82   |
|   | <b>Other</b> |  | \$518.18    | \$10.36  |
|   |              | Total for MAJOR GROUP 27   | \$2,891.65  | \$57.82  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |             |          |
|   | <b>Other</b> |  | \$1,941.00  | \$38.82  |
|   |              | Total for MAJOR GROUP 28   | \$1,941.00  | \$38.82  |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products   |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 30   | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 34   | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |             |          |
|   | <b>Other</b> |  | 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                            |             |          |
|   | <b>Other</b> |  | 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 |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 38   | N/A         | N/A      |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries   |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
|   |              | Total for MAJOR GROUP 39   | N/A         | N/A      |
|   |              | Total for DIVISION D   | \$21,246.84 | \$424.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Jefferson - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|                 |   | Taxable      | Tax Due    |
|-----------------|---|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing    |              |            |
| 4212            | Local Trucking Without Storage                  | \$5,011.50   | \$100.23   |
| Other           |   | N/A          | N/A        |
|                 | Total for MAJOR GROUP 42                        | \$5,566.50   | \$111.33   |
| 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                   | \$28,346.81  | \$566.93   |
| 4813            | Telephone Communications, Except Radiotelephone | \$24,100.25  | \$482.00   |
| 4841            | Cable and Other Pay Television Services         | \$18,347.68  | \$366.96   |
| Other           |   | \$2,397.50   | \$47.95    |
|                 | Total for MAJOR GROUP 48                        | \$73,192.24  | \$1,463.84 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services            |              |            |
| Other           |   | \$52,496.24  | \$1,049.92 |
|                 | Total for MAJOR GROUP 49                        | \$52,496.24  | \$1,049.92 |
|                 | Total for DIVISION E                            | \$147,907.98 | \$2,958.15 |

### DIVISION: F Wholesale Trade

|                 |   |             |          |
|-----------------|---|-------------|----------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods                     |             |          |
| 5074            | Plumbing and Heating Equipment and Supplies       | \$8,996.02  | \$179.92 |
| Other           |   | \$15,968.99 | \$319.36 |
|                 | Total for MAJOR GROUP 50                          | \$24,965.01 | \$499.28 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods                 |             |          |
| 5122            | Drugs, Drug Proprietarys, and Druggists' Sundries | \$418.99    | \$8.38   |
| Other           |   | \$19,136.31 | \$382.73 |
|                 | Total for MAJOR GROUP 51                          | \$19,555.30 | \$391.11 |
|                 | Total for DIVISION F                              | \$44,520.31 | \$890.39 |

### DIVISION: G Retail Trade

|                 |  |             |          |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |          |
| 5211            | Lumber and Other Building Materials Dealers                          | \$29,633.00 | \$592.66 |
| Other           |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 52   | \$30,775.65 | \$615.51 |
| MAJOR GROUP: 53 | General Merchandise Stores   |             |          |
| 5311            | Department Stores  | \$3,254.14  | \$65.08  |
| Other           |  | \$1,333.14  | \$26.67  |
|                 | Total for MAJOR GROUP 53   | \$4,587.28  | \$91.75  |
| MAJOR GROUP: 54 | Food Stores  |             |          |
| Other           |  | \$2,343.25  | \$46.86  |
|                 | Total for MAJOR GROUP 54   | \$2,343.25  | \$46.86  |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations                     |             |          |
| Other           |  | \$31,504.82 | \$630.10 |
|                 | Total for MAJOR GROUP 55   | \$31,504.82 | \$630.10 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores   |             |          |
| 5621            | Women's Clothing Stores  | \$1,137.20  | \$22.75  |
| 5632            | Women's Accessory and Specialty Stores                               | \$2,279.21  | \$45.58  |
| 5651            | Family Clothing Stores   | \$9,424.88  | \$188.50 |
| 5661            | Shoe Stores  | \$1,445.58  | \$28.91  |
| Other           |  | \$479.23    | \$9.58   |
|                 | Total for MAJOR GROUP 56   | \$14,766.10 | \$295.32 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores                    |             |          |
| 5712            | Furniture Stores   | \$36,895.49 | \$737.91 |
| 5719            | Miscellaneous Homefurnishings Stores                                 | \$2,296.31  | \$45.93  |
| 5722            | Household Appliance Stores   | \$6,063.38  | \$121.27 |
| Other           |  | \$1,780.00  | \$35.60  |
|                 | Total for MAJOR GROUP 57   | \$47,035.18 | \$940.71 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Jefferson - General continued...

### DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places

Other

Taxable

Tax Due

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

\$1,364.98

\$27.30

5942 Book Stores

\$642.83

\$12.86

5943 Stationery Stores

\$950.74

\$19.01

5961 Catalog and Mail-Order Houses

\$73,694.34

\$1,473.94

5963 Direct Selling Establishments

\$4,494.16

\$89.89

5999 Miscellaneous Retail Stores, NEC

\$5,707.92

\$114.17

Other

\$480.51

\$9.61

Total for MAJOR GROUP 59

\$87,335.48

\$1,746.78

Total for DIVISION G

\$255,348.85

\$5,107.05

### 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

\$359.54

\$7.19

Total for MAJOR GROUP 61

\$359.54

\$7.19

MAJOR GROUP: 63 Insurance Carriers

Other

N/A

N/A

Total for MAJOR GROUP 63

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$11,233.00

\$224.66

Total for MAJOR GROUP 65

\$11,233.00

\$224.66

Total for DIVISION H

\$12,331.28

\$246.63

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

\$3,979.85

\$79.60

Total for MAJOR GROUP 72

\$3,979.85

\$79.60

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

\$3,098.58

\$61.97

7372 Prepackaged Software

\$6,200.28

\$124.00

7374 Computer Processing and Data Preparation and Processing Services

\$52.91

\$1.06

7379 Computer Related Services, NEC

\$3,535.77

\$70.72

7389 Miscellaneous Business Services

\$15,694.60

\$313.90

Other

\$3,428.16

\$68.57

Total for MAJOR GROUP 73

\$32,010.30

\$640.22

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

\$359.23

\$7.19

Total for MAJOR GROUP 75

\$359.23

\$7.19

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 78 Motion Pictures

Other

N/A

N/A

Total for MAJOR GROUP 78

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 80 Health Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Jefferson - General continued...

### DIVISION: I Services continued...

|              |  |                          | Taxable     | Tax Due    |
|--------------|--|--------------------------|-------------|------------|
|              | 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                    |                          | \$10,354.00 | \$207.08   |
|              | Other  |                          | \$2,118.60  | \$42.37    |
|              |  | Total for MAJOR GROUP 87 | \$12,472.60 | \$249.45   |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |             |            |
|              | 8999 Services, NEC   |                          | \$3,474.35  | \$69.49    |
|              |  | Total for MAJOR GROUP 89 | \$3,474.35  | \$69.49    |
|              |  | Total for DIVISION I     | \$60,120.76 | \$1,202.44 |

### Jefferson - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,042.06   | \$40.84     |
| C | Construction   | \$23,043.71  | \$460.87    |
| D | Manufacturing  | \$21,246.84  | \$424.92    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,907.98 | \$2,958.15  |
| F | Wholesale Trade  | \$44,520.31  | \$890.39    |
| G | Retail Trade   | \$255,348.85 | \$5,107.05  |
| H | Finance, Insurance, And Real Estate                                  | \$12,331.28  | \$246.63    |
| I | Services   | \$60,120.76  | \$1,202.44  |
|   | Total for Jefferson - General  | \$566,561.79 | \$11,331.29 |

### Jefferson Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$40.84     |
| C | Construction   | \$460.87    |
| D | Manufacturing  | \$424.92    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,958.15  |
| F | Wholesale Trade  | \$890.39    |
| G | Retail Trade   | \$5,107.05  |
| H | Finance, Insurance, And Real Estate                                  | \$246.63    |
| I | Services   | \$1,202.44  |
|   | Total for Jefferson  | \$11,331.29 |

### ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Kadoka - General</b>   |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | \$5,409.03   | \$108.18   |
| Total for MAJOR GROUP 20  |    |   | \$5,409.03   | \$108.18   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   | \$913.04     | \$18.26    |
| 2754 Commercial Printing, Gravure   |    |   | \$120.95     | \$2.42     |
| Other   |    |   | \$912.22     | \$18.25    |
| Total for MAJOR GROUP 27  |    |   | \$1,946.21   | \$38.93    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |              |            |
| Other   |    |   | \$316.85     | \$6.34     |
| Total for MAJOR GROUP 28  |    |   | \$316.85     | \$6.34     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |              |            |
| Other   |    |   | \$1,269.67   | \$25.39    |
| Total for MAJOR GROUP 35  |    |   | \$1,269.67   | \$25.39    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 36  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 37  |    |   | N/A          | N/A        |
| Total for DIVISION D  |    |   | \$9,862.75   | \$197.26   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |            |
| 4212 Local Trucking Without Storage   |    |   | \$4,730.32   | \$94.61    |
| Total for MAJOR GROUP 42  |    |   | \$4,730.32   | \$94.61    |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812 Radiotelephone Communications  |    |   | \$36,607.81  | \$732.16   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$33,842.94  | \$676.86   |
| 4841 Cable and Other Pay Television Services  |    |   | \$6,096.43   | \$121.93   |
| Other   |    |   | \$1,067.00   | \$21.34    |
| Total for MAJOR GROUP 48  |    |   | \$77,614.18  | \$1,552.29 |
| 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  |    |   | \$169,616.34 | \$3,392.34 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   | \$223.23     | \$4.46     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable       | Tax Due     |
|--|--|---------------|-------------|
| <b>Kadoka - General <i>continued...</i></b>  |  |               |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |               |             |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies | \$2,147.85    | \$42.95     |
| 5074   | Plumbing and Heating Equipment and Supplies          | \$6,651.27    | \$133.03    |
| 5087   | Service Establishment Equipment and Supplies         | \$277.50      | \$5.55      |
| Other  |  | \$148,671.13  | \$2,973.43  |
| Total for MAJOR GROUP 50   |  | \$157,970.98  | \$3,159.42  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |               |             |
| 5141   | Groceries, General Line                              | \$6,195.15    | \$123.90    |
| Other  |  | \$5,788.05    | \$115.77    |
| Total for MAJOR GROUP 51   |  | \$11,983.20   | \$239.67    |
| Total for DIVISION F   |  | \$169,954.18  | \$3,399.09  |
| <b>DIVISION: G Retail Trade</b>  |  |               |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |               |             |
| 5211   | Lumber and Other Building Materials Dealers          | (\$12,757.21) | (\$255.15)  |
| Other  |  | N/A           | N/A         |
| Total for MAJOR GROUP 52   |  | (\$12,389.30) | (\$247.79)  |
| MAJOR GROUP: 53 General Merchandise Stores   |  |               |             |
| 5311   | Department Stores                                    | \$2,572.27    | \$51.45     |
| 5331   | Variety Stores                                       | \$135,063.87  | \$2,701.28  |
| 5399   | Miscellaneous General Merchandise Stores             | \$417.98      | \$8.36      |
| Total for MAJOR GROUP 53   |  | \$138,054.12  | \$2,761.09  |
| MAJOR GROUP: 54 Food Stores  |  |               |             |
| 5411   | Grocery Stores                                       | \$129,204.30  | \$2,584.08  |
| 5499   | Miscellaneous Food Stores                            | \$1,662.54    | \$33.25     |
| Other  |  | N/A           | N/A         |
| Total for MAJOR GROUP 54   |  | \$139,941.34  | \$2,798.82  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |               |             |
| Other  |  | N/A           | N/A         |
| Total for MAJOR GROUP 55   |  | N/A           | N/A         |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |               |             |
| 5621   | Women's Clothing Stores                              | \$508.65      | \$10.17     |
| 5651   | Family Clothing Stores                               | \$1,384.67    | \$27.70     |
| 5661   | Shoe Stores  | \$785.99      | \$15.72     |
| 5699   | Miscellaneous Apparel and Accessory Stores           | \$223.50      | \$4.47      |
| Other  |  | N/A           | N/A         |
| Total for MAJOR GROUP 56   |  | \$2,921.81    | \$58.44     |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |               |             |
| Other  |  | \$7,764.66    | \$155.29    |
| Total for MAJOR GROUP 57   |  | \$7,764.66    | \$155.29    |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |               |             |
| 5812   | Eating Places  | \$50,640.29   | \$1,012.81  |
| Total for MAJOR GROUP 58   |  | \$50,640.29   | \$1,012.81  |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |               |             |
| 5941   | Sporting Goods Stores and Bicycle Shops              | \$155.98      | \$3.12      |
| 5942   | Book Stores  | \$2,185.92    | \$43.72     |
| 5945   | Hobby, Toy, and Game Stores                          | \$408.40      | \$8.17      |
| 5961   | Catalog and Mail-Order Houses                        | \$56,340.55   | \$1,126.88  |
| 5963   | Direct Selling Establishments                        | \$3,089.66    | \$61.79     |
| 5999   | Miscellaneous Retail Stores, NEC                     | \$4,287.98    | \$85.75     |
| Other  |  | \$67,019.53   | \$1,340.38  |
| Total for MAJOR GROUP 59   |  | \$133,488.02  | \$2,669.81  |
| Total for DIVISION G   |  | \$637,818.24  | \$12,756.42 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |               |             |
| MAJOR GROUP: 60 Depository Institutions  |  |               |             |
| Other  |  | N/A           | N/A         |
| Total for MAJOR GROUP 60   |  | N/A           | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Kadoka - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  
**Other**

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate  
**Other**

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices  
**Other**

Total for MAJOR GROUP 67

Total for DIVISION H

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  
**Other**

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services  
**Other**

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

**7342** Disinfecting and Pest Control Services

**7349** Building Cleaning and Maintenance Services, NEC

**7359** Equipment Rental and Leasing, NEC

**7372** Prepackaged Software

**7374** Computer Processing and Data Preparation and Processing Services

**7379** Computer Related Services, NEC

**7389** Miscellaneous Business Services

**Other**

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking  
**Other**

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services  
**Other**

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures  
**Other**

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services  
**Other**

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services  
**Other**

Total for MAJOR GROUP 80

MAJOR GROUP: 81 Legal Services  
**Other**

Total for MAJOR GROUP 81

MAJOR GROUP: 82 Educational Services  
**Other**

Total for MAJOR GROUP 82

MAJOR GROUP: 86 Membership Organizations  
**Other**

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

**8721** Accounting, Auditing, and Bookkeeping Services

**8734** Testing Laboratories

**Other**

| Taxable     | Tax Due    |
|-------------|------------|
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| \$1,880.33  | \$37.61    |
| \$32,923.56 | \$658.47   |
| \$32,923.56 | \$658.47   |
| \$3,811.58  | \$76.24    |
| \$3,811.58  | \$76.24    |
| \$646.34    | \$12.93    |
| \$6,091.29  | \$121.83   |
| \$2,222.69  | \$44.45    |
| \$9,753.76  | \$195.08   |
| \$244.85    | \$4.90     |
| \$2,313.45  | \$46.26    |
| \$3,710.85  | \$74.22    |
| \$1,044.23  | \$20.88    |
| \$26,027.46 | \$520.55   |
| \$67,433.09 | \$1,348.66 |
| \$67,433.09 | \$1,348.66 |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| N/A         | N/A        |
| \$5,044.17  | \$100.89   |
| \$529.85    | \$10.60    |
| N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                        |                          | Taxable      | Tax Due    |
|---|------------------------|--------------------------|--------------|------------|
| <b>Kadoka - General <i>continued...</i></b>     |                        |                          |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |                        |                          |              |            |
|   |                        | Total for MAJOR GROUP 87 | \$7,436.02   | \$148.73   |
| MAJOR GROUP: 89                                 | Miscellaneous Services |                          |              |            |
|   | <b>Other</b>           |                          | N/A          | N/A        |
|   |                        | Total for MAJOR GROUP 89 | N/A          | N/A        |
|   |                        | Total for DIVISION I     | \$146,803.61 | \$2,936.08 |

## Kadoka - General Recap

|   |  |                            |                |             |
|---|--|----------------------------|----------------|-------------|
| D | Manufacturing  |                            | \$9,862.75     | \$197.26    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |                            | \$169,616.34   | \$3,392.34  |
| F | Wholesale Trade  |                            | \$169,954.18   | \$3,399.09  |
| G | Retail Trade   |                            | \$637,818.24   | \$12,756.42 |
| H | Finance, Insurance, And Real Estate                                  |                            | \$1,880.33     | \$37.61     |
| I | Services   |                            | \$146,803.61   | \$2,936.08  |
|   | <b>Other</b>   |                            | \$12,954.13    | \$259.08    |
|   |  | Total for Kadoka - General | \$1,148,889.58 | \$22,977.88 |

## Kadoka - Gross Receipts

### DIVISION: D Manufacturing

|                 |                           |                          |     |     |
|-----------------|---------------------------|--------------------------|-----|-----|
| MAJOR GROUP: 20 | Food And Kindred Products |                          |     |     |
|                 | <b>Other</b>              |                          | 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                       |                          |              |            |
|                 | <b>Other</b>                                     |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 53 | N/A          | N/A        |
| MAJOR GROUP: 54 | Food Stores                                      |                          |              |            |
|                 | <b>Other</b>                                     |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 54 | N/A          | N/A        |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |                          |              |            |
|                 | <b>Other</b>                                     |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 55 | N/A          | N/A        |
| MAJOR GROUP: 58 | Eating And Drinking Places                       |                          |              |            |
|                 | <b>5812 Eating Places</b>                        |                          | \$50,640.29  | \$506.41   |
|                 |  | Total for MAJOR GROUP 58 | \$50,640.29  | \$506.41   |
| MAJOR GROUP: 59 | Miscellaneous Retail                             |                          |              |            |
|                 | <b>Other</b>                                     |                          | N/A          | N/A        |
|                 |  | Total for MAJOR GROUP 59 | N/A          | N/A        |
|                 |  | Total for DIVISION G     | \$164,095.39 | \$1,640.95 |

### DIVISION: I Services

|                 |   |                          |     |     |
|-----------------|---|--------------------------|-----|-----|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |     |     |
|                 | <b>Other</b>  |                          | 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 |                                   | \$164,095.39 | \$1,640.95 |
|   | <b>Other</b> |                                   | \$35,471.92  | \$354.72   |
|   |              | Total for Kadoka - Gross Receipts | \$199,567.31 | \$1,995.67 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Kadoka Recap</b> |  |         |             |
| D                   | Manufacturing  |         | \$197.26    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$3,392.34  |
| F                   | Wholesale Trade  |         | \$3,399.09  |
| G                   | Retail Trade   |         | \$14,397.37 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$37.61     |
| I                   | Services   |         | \$2,936.08  |
|                     | Other  |         | \$613.80    |
| Total for Kadoka    |  |         | \$24,973.55 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Kennebec - General</b>   |    |   |  |              |            |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2754 Commercial Printing, Gravure   |    |   |  | \$39.00      | \$0.78     |
| Other   |    |   |  | \$690.21     | \$13.80    |
|   |    | Total for MAJOR GROUP 27  |  | \$729.21     | \$14.58    |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 35  |  | N/A          | N/A        |
| 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  |  | \$1,800.01   | \$36.00    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| 4212 Local Trucking Without Storage   |    |   |  | \$10,760.88  | \$215.21   |
|   |    | Total for MAJOR GROUP 42  |  | \$10,760.88  | \$215.21   |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812 Radiotelephone Communications  |    |   |  | \$10,564.46  | \$211.29   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$73,969.86  | \$1,479.39 |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$2,993.45   | \$59.87    |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$87,949.77  | \$1,758.99 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A          | N/A        |
|   |    | Total for DIVISION E  |  | \$152,315.69 | \$3,046.30 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5044 Office Equipment   |    |   |  | \$1,031.99   | \$20.64    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials     |    |   |  | \$9,749.46   | \$194.99   |
| Other   |    |   |  | \$10,891.02  | \$217.82   |
|   |    | Total for MAJOR GROUP 50  |  | \$21,672.47  | \$433.45   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| 5141 Groceries, General Line  |    |   |  | \$1,284.12   | \$25.68    |
| Other   |    |   |  | \$5,552.50   | \$111.05   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Kennebec - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |            |
| Total for MAJOR GROUP 51   |  | \$6,836.62   | \$136.73   |
| Total for DIVISION F   |  | \$28,509.09  | \$570.18   |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$3,994.07   | \$79.88    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  | \$4,076.05   | \$81.52    |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$1,689.96   | \$33.80    |
| Total for MAJOR GROUP 53   |  | \$1,689.96   | \$33.80    |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| Other  |  | \$64,601.21  | \$1,292.02 |
| Total for MAJOR GROUP 54   |  | \$64,601.21  | \$1,292.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| Other  |  | \$3,422.96   | \$68.46    |
| Total for MAJOR GROUP 55   |  | \$3,422.96   | \$68.46    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$541.23     | \$10.82    |
| 5651 Family Clothing Stores  |  | \$328.50     | \$6.57     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      |  | \$704.99     | \$14.10    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 56   |  | \$1,748.74   | \$34.97    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5719 Miscellaneous Homefurnishings Stores  |  | \$152.92     | \$3.06     |
| Other  |  | \$4,750.02   | \$95.00    |
| Total for MAJOR GROUP 57   |  | \$4,902.94   | \$98.06    |
| MAJOR GROUP: 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   |  | \$536.50     | \$10.73    |
| 5943 Stationery Stores   |  | \$303.00     | \$6.06     |
| 5961 Catalog and Mail-Order Houses   |  | \$24,870.74  | \$497.43   |
| 5963 Direct Selling Establishments   |  | \$3,163.12   | \$63.27    |
| 5999 Miscellaneous Retail Stores, NEC  |  | \$8,233.63   | \$164.66   |
| Other  |  | \$103,083.79 | \$2,061.68 |
| Total for MAJOR GROUP 59   |  | \$140,190.78 | \$2,803.83 |
| Total for DIVISION G   |  | \$240,843.81 | \$4,816.88 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |              |            |
| 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   |  | \$337.10     | \$6.74     |
| <b>DIVISION: I Services</b>  |  |              |            |
| 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  |  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Kennebec - General <i>continued...</i></b>   |    |   |             |            |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |             |            |
|   |    | 7349 Building Cleaning and Maintenance Services, NEC                | \$1,567.85  | \$31.36    |
|   |    | 7359 Equipment Rental and Leasing, NEC                              | \$2,988.23  | \$59.76    |
|   |    | 7372 Prepackaged Software   | \$6,180.88  | \$123.62   |
|   |    | 7379 Computer Related Services, NEC                                 | \$1,338.18  | \$26.76    |
|   |    | 7389 Miscellaneous Business Services                                | \$1,404.64  | \$28.10    |
|   |    | <b>Other</b>  | \$4,944.04  | \$98.89    |
|   |    | Total for MAJOR GROUP 73  | \$18,423.82 | \$368.49   |
| MAJOR GROUP:                                    | 75 | Automotive Repair, Services, And Parking                            |             |            |
|   |    | <b>Other</b>  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 75  | N/A         | N/A        |
| MAJOR GROUP:                                    | 76 | Miscellaneous Repair Services                                       |             |            |
|   |    | <b>Other</b>  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 76  | N/A         | N/A        |
| MAJOR GROUP:                                    | 78 | Motion Pictures   |             |            |
|   |    | <b>Other</b>  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 78  | N/A         | N/A        |
| MAJOR GROUP:                                    | 79 | Amusement And Recreation Services                                   |             |            |
|   |    | <b>Other</b>  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 79  | N/A         | N/A        |
| MAJOR GROUP:                                    | 81 | Legal Services  |             |            |
|   |    | <b>Other</b>  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 81  | N/A         | N/A        |
| MAJOR GROUP:                                    | 86 | Membership Organizations  |             |            |
|   |    | <b>Other</b>  | 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                 | \$7,127.00  | \$142.54   |
|   |    | <b>Other</b>  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 87  | \$17,601.00 | \$352.02   |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |             |            |
|   |    | <b>Other</b>  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 89  | N/A         | N/A        |
|   |    | Total for DIVISION I  | \$50,380.64 | \$1,007.63 |

## Kennebec - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$1,800.01   | \$36.00    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$152,315.69 | \$3,046.30 |
| F | Wholesale Trade  | \$28,509.09  | \$570.18   |
| G | Retail Trade   | \$240,843.81 | \$4,816.88 |
| H | Finance, Insurance, And Real Estate                                  | \$337.10     | \$6.74     |
| I | Services   | \$50,380.64  | \$1,007.63 |
|   | Other  | \$3,813.00   | \$76.26    |
|   | Total for Kennebec - General   | \$477,999.34 | \$9,559.99 |

## Kennebec - Gross Receipts

### DIVISION: G Retail Trade

|              |    |                            |     |     |
|--------------|----|----------------------------|-----|-----|
| MAJOR GROUP: | 54 | Food Stores                |     |     |
|              |    | <b>Other</b>               | N/A | N/A |
|              |    | Total for MAJOR GROUP 54   | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |     |     |
|              |    | <b>Other</b>               | N/A | N/A |
|              |    | Total for MAJOR GROUP 58   | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail       |     |     |
|              |    | <b>Other</b>               | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Kennebec - Gross Receipts *continued...*

### DIVISION: G Retail Trade *continued...*

|                          | Taxable     | Tax Due  |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 59 | N/A         | N/A      |
| Total for DIVISION G     | \$22,744.82 | \$227.45 |

### 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 | \$22,744.82 | \$227.45 |
|                                     | Other        | \$3,500.80  | \$35.01  |
| Total for Kennebec - Gross Receipts |              | \$26,245.62 | \$262.46 |

## Kennebec Recap

|                    |  |            |
|--------------------|--|------------|
| D                  | Manufacturing  | \$36.00    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,046.30 |
| F                  | Wholesale Trade  | \$570.18   |
| G                  | Retail Trade   | \$5,044.33 |
| H                  | Finance, Insurance, And Real Estate                                  | \$6.74     |
| I                  | Services   | \$1,007.63 |
|                    | Other  | \$111.27   |
| Total for Kennebec |  | \$9,822.45 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Keystone - General</b>   |    |   |  |             |          |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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   |    |   |  | \$3,329.93  | \$66.59  |
|   |    | Total for MAJOR GROUP 17  |  | \$3,329.93  | \$66.59  |
|   |    | Total for DIVISION C  |  | \$25,788.43 | \$515.76 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 24  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$900.75    | \$18.02  |
| 2754  |    | Commercial Printing, Gravure  |  | \$12.50     | \$0.25   |
| 2759  |    | Commercial Printing, NEC  |  | \$197.00    | \$3.94   |
| 2771  |    | Greeting Cards  |  | \$29.47     | \$0.59   |
| Other   |    |   |  | \$387.81    | \$7.76   |
|   |    | Total for MAJOR GROUP 27  |  | \$1,527.53  | \$30.56  |
| 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      |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 37  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$4,211.39  | \$84.24  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| 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   |  | \$18,803.90 | \$376.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Keystone - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| 4813                     | Telephone Communications, Except Radiotelephone | \$20,247.11  | \$404.95   |
| 4841                     | Cable and Other Pay Television Services         | \$6,207.46   | \$124.15   |
| 4899                     | Communications Services, NEC                    | \$4,325.14   | \$86.50    |
| Other                    |   | \$177.99     | \$3.56     |
| Total for MAJOR GROUP 48 |   | \$49,761.60  | \$995.24   |
| MAJOR GROUP: 49          | Electric, Gas, And Sanitary Services            |              |            |
| Other                    |   | \$75,414.00  | \$1,508.28 |
| Total for MAJOR GROUP 49 |   | \$75,414.00  | \$1,508.28 |
| Total for DIVISION E     |   | \$130,161.87 | \$2,603.25 |

### DIVISION: F Wholesale Trade

|                          |  |             |            |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 50          | Wholesale Trade-durable Goods  |             |            |
| 5045                     | Computers and Computer Peripheral Equipment and Software                       | \$3,525.07  | \$70.50    |
| 5063                     | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,615.97  | \$72.32    |
| Other                    |  | \$42,806.53 | \$856.14   |
| Total for MAJOR GROUP 50 |  | \$49,947.57 | \$998.96   |
| MAJOR GROUP: 51          | Wholesale Trade-non-durable Goods  |             |            |
| 5141                     | Groceries, General Line  | \$3,907.21  | \$78.14    |
| Other                    |  | \$2,022.50  | \$40.45    |
| Total for MAJOR GROUP 51 |  | \$5,929.71  | \$118.59   |
| Total for DIVISION F     |  | \$55,877.28 | \$1,117.55 |

### DIVISION: G Retail Trade

|                          |  |             |            |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 52          | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |            |
| 5211                     | Lumber and Other Building Materials Dealers                          | \$7,621.76  | \$152.44   |
| Total for MAJOR GROUP 52 |  | \$7,621.76  | \$152.44   |
| MAJOR GROUP: 53          | General Merchandise Stores   |             |            |
| 5311                     | Department Stores  | \$1,188.12  | \$23.76    |
| 5399                     | Miscellaneous General Merchandise Stores                             | \$1,733.05  | \$34.66    |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 53 |  | \$2,981.17  | \$59.62    |
| MAJOR GROUP: 54          | Food Stores  |             |            |
| Other                    |  | \$20,164.75 | \$403.29   |
| Total for MAJOR GROUP 54 |  | \$20,164.75 | \$403.29   |
| MAJOR GROUP: 55          | Automotive Dealers And Gasoline Service Stations                     |             |            |
| 5541                     | Gasoline Service Station   | \$20,959.22 | \$419.18   |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 55 |  | \$26,740.72 | \$534.81   |
| MAJOR GROUP: 56          | Apparel And Accessory Stores   |             |            |
| 5621                     | Women's Clothing Stores  | \$1,052.44  | \$21.05    |
| 5651                     | Family Clothing Stores   | \$974.39    | \$19.49    |
| Other                    |  | \$635.65    | \$12.71    |
| Total for MAJOR GROUP 56 |  | \$2,662.48  | \$53.25    |
| MAJOR GROUP: 57          | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
| Other                    |  | \$7,003.55  | \$140.07   |
| Total for MAJOR GROUP 57 |  | \$7,003.55  | \$140.07   |
| MAJOR GROUP: 58          | Eating And Drinking Places   |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 58 |  | N/A         | N/A        |
| MAJOR GROUP: 59          | Miscellaneous Retail   |             |            |
| 5942                     | Book Stores  | \$355.00    | \$7.10     |
| 5943                     | Stationery Stores  | \$622.50    | \$12.45    |
| 5961                     | Catalog and Mail-Order Houses  | \$71,253.15 | \$1,425.09 |
| 5963                     | Direct Selling Establishments  | \$1,375.32  | \$27.50    |
| 5999                     | Miscellaneous Retail Stores, NEC                                     | \$12,653.91 | \$253.08   |
| Other                    |  | \$10,634.06 | \$212.67   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Keystone - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | \$96,893.94  | \$1,937.89 |
| Total for DIVISION G     | \$170,600.37 | \$3,412.01 |

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions  
**Other**

|                          |          |         |
|--------------------------|----------|---------|
|                          | \$505.90 | \$10.12 |
| Total for MAJOR GROUP 60 | \$505.90 | \$10.12 |

MAJOR GROUP: 61 Non-depository Credit Institutions  
**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$3,574.54 | \$71.49 |
| Total for MAJOR GROUP 61 | \$3,574.54 | \$71.49 |

MAJOR GROUP: 64 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     | \$14,007.40 | \$280.15 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  
**7011** Hotels and Motels

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$115,144.54 | \$2,302.89 |
| Total for MAJOR GROUP 70 | \$115,144.54 | \$2,302.89 |

MAJOR GROUP: 72 Personal Services  
**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,744.38 | \$34.89 |
| Total for MAJOR GROUP 72 | \$1,744.38 | \$34.89 |

MAJOR GROUP: 73 Business Services  
**7342** Disinfecting and Pest Control Services  
**7359** Equipment Rental and Leasing, NEC  
**7371** Computer Programming Services  
**7372** Prepackaged Software  
**7374** Computer Processing and Data Preparation and Processing Services  
**7379** Computer Related Services, NEC  
**7382** Security Systems Services  
**7389** Miscellaneous Business Services  
**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$768.80    | \$15.38  |
|                          | \$309.08    | \$6.18   |
|                          | \$254.50    | \$5.09   |
|                          | \$7,350.85  | \$147.02 |
|                          | \$688.89    | \$13.78  |
|                          | \$1,904.69  | \$38.10  |
|                          | \$1,004.90  | \$20.10  |
|                          | \$4,136.75  | \$82.74  |
|                          | \$2,734.16  | \$54.68  |
| Total for MAJOR GROUP 73 | \$19,152.62 | \$383.07 |

MAJOR GROUP: 76 Miscellaneous Repair Services  
**Other**

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$424.00 | \$8.48 |
| Total for MAJOR GROUP 76 | \$424.00 | \$8.48 |

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: 81 Legal Services  
**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |

MAJOR GROUP: 82 Educational Services  
**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  
**8721** Accounting, Auditing, and Bookkeeping Services  
**Other**

|  |            |          |
|--|------------|----------|
|  | \$7,776.21 | \$155.53 |
|  | \$8,937.15 | \$178.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Keystone - General <i>continued...</i></b>   |                          |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |              |            |
|   | Total for MAJOR GROUP 87 | \$16,713.36  | \$334.28   |
| MAJOR GROUP: 89 Miscellaneous Services          |                          |              |            |
| 8999 Services, NEC                              |                          | \$1,831.50   | \$36.63    |
|   | Total for MAJOR GROUP 89 | \$1,831.50   | \$36.63    |
|   | Total for DIVISION I     | \$159,350.65 | \$3,187.05 |

## Keystone - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| C | Construction   | \$25,788.43  | \$515.76    |
| D | Manufacturing  | \$4,211.39   | \$84.24     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,161.87 | \$2,603.25  |
| F | Wholesale Trade  | \$55,877.28  | \$1,117.55  |
| G | Retail Trade   | \$170,600.37 | \$3,412.01  |
| H | Finance, Insurance, And Real Estate                                  | \$14,007.40  | \$280.15    |
| I | Services   | \$159,350.65 | \$3,187.05  |
|   | Total for Keystone - General   | \$559,997.39 | \$11,200.01 |

## Keystone - 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     | \$11,719.07 | \$117.20 |

### DIVISION: I Services

|   |                          |              |            |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |              |            |
| 7011 Hotels and Motels  |                          | \$113,961.57 | \$1,139.62 |
|   | Total for MAJOR GROUP 70 | \$113,961.57 | \$1,139.62 |
|   | Total for DIVISION I     | \$113,961.57 | \$1,139.62 |

## Keystone - Gross Receipts Recap

|   |                                     |              |            |
|---|-------------------------------------|--------------|------------|
| G | Retail Trade                        | \$11,719.07  | \$117.20   |
| I | Services                            | \$113,961.57 | \$1,139.62 |
|   | Total for Keystone - Gross Receipts | \$125,680.64 | \$1,256.82 |

## Keystone Recap

|   |  |  |             |
|---|--|--|-------------|
| C | Construction   |  | \$515.76    |
| D | Manufacturing  |  | \$84.24     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,603.25  |
| F | Wholesale Trade  |  | \$1,117.55  |
| G | Retail Trade   |  | \$3,529.21  |
| H | Finance, Insurance, And Real Estate                                  |  | \$280.15    |
| I | Services   |  | \$4,326.67  |
|   | Total for Keystone   |  | \$12,456.83 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Kimball - General</b>  |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| 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   |    |   |  | \$78,455.65 | \$1,569.12 |
|   |    | Total for MAJOR GROUP 07  |  | \$78,455.65 | \$1,569.12 |
|   |    | Total for DIVISION A  |  | \$78,612.51 | \$1,572.26 |
| <b>DIVISION: B Mining</b>   |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |            |
| Other   |    |   |  | \$2,628.02  | \$54.81    |
|   |    | Total for MAJOR GROUP 17  |  | \$2,628.02  | \$54.81    |
|   |    | Total for DIVISION C  |  | \$2,628.02  | \$54.81    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other   |    |   |  | \$6,612.31  | \$132.25   |
|   |    | Total for MAJOR GROUP 23  |  | \$6,612.31  | \$132.25   |
| 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                                  |  | \$1,600.91  | \$32.02    |
| 2754  |    | Commercial Printing, Gravure  |  | \$351.00    | \$7.02     |
| Other   |    |   |  | \$3,713.29  | \$74.26    |
|   |    | Total for MAJOR GROUP 27  |  | \$5,665.20  | \$113.30   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 28  |  | N/A         | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 37  |  | N/A         | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A        |
|   |    | Total for DIVISION D  |  | \$20,302.20 | \$406.05   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| 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  |  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Kimball - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| 4812  | Radiotelephone Communications  | \$25,554.62  | \$511.10   |
| 4813  | Telephone Communications, Except Radiotelephone                      | \$52,790.44  | \$1,055.80 |
| 4841  | Cable and Other Pay Television Services                              | \$6,359.95   | \$127.20   |
| Other   |  | \$304.90     | \$6.10     |
| Total for MAJOR GROUP 48  |  | \$85,009.91  | \$1,700.20 |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services                                 |              |            |
| Other   |  | \$74,910.16  | \$1,498.20 |
| Total for MAJOR GROUP 49  |  | \$74,910.16  | \$1,498.20 |
| Total for DIVISION E  |  | \$175,456.60 | \$3,509.13 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |              |            |
| 5045  | Computers and Computer Peripheral Equipment and Software             | \$3,711.01   | \$74.21    |
| 5074  | Plumbing and Heating Equipment and Supplies                          | \$6,742.20   | \$134.84   |
| Other   |  | \$24,006.80  | \$480.14   |
| Total for MAJOR GROUP 50  |  | \$34,460.01  | \$689.19   |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods                                    |              |            |
| 5141  | Groceries, General Line  | \$4,254.79   | \$85.10    |
| Other   |  | \$35,268.34  | \$705.37   |
| Total for MAJOR GROUP 51  |  | \$39,523.13  | \$790.47   |
| Total for DIVISION F  |  | \$73,983.14  | \$1,479.66 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211  | Lumber and Other Building Materials Dealers                          | \$14,723.55  | \$294.47   |
| 5251  | Hardware Stores  | \$31,752.96  | \$635.06   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |  | \$46,974.18  | \$939.48   |
| MAJOR GROUP: 53   | General Merchandise Stores   |              |            |
| 5311  | Department Stores  | \$4,396.42   | \$87.93    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$4,849.09   | \$96.99    |
| MAJOR GROUP: 54   | Food Stores  |              |            |
| 5499  | Miscellaneous Food Stores  | \$3,164.40   | \$63.29    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 54  |  | \$6,039.05   | \$120.78   |
| MAJOR GROUP: 55   | Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531  | Auto and Home Supply Stores  | \$6,042.68   | \$120.85   |
| Other   |  | \$36,796.45  | \$735.93   |
| Total for MAJOR GROUP 55  |  | \$42,839.13  | \$856.78   |
| MAJOR GROUP: 56   | Apparel And Accessory Stores   |              |            |
| 5621  | Women's Clothing Stores  | \$1,394.54   | \$27.89    |
| 5632  | Women's Accessory and Specialty Stores                               | \$247.47     | \$4.95     |
| 5651  | Family Clothing Stores   | \$2,217.73   | \$44.36    |
| 5661  | Shoe Stores  | \$262.27     | \$5.25     |
| Other   |  | \$811.00     | \$16.22    |
| Total for MAJOR GROUP 56  |  | \$4,933.01   | \$98.67    |
| MAJOR GROUP: 57   | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712  | Furniture Stores   | \$6,723.97   | \$134.48   |
| Other   |  | \$2,774.42   | \$55.49    |
| Total for MAJOR GROUP 57  |  | \$9,498.39   | \$189.97   |
| MAJOR GROUP: 58   | Eating And Drinking Places   |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 58  |  | N/A          | N/A        |
| MAJOR GROUP: 59   | Miscellaneous Retail   |              |            |
| 5943  | Stationery Stores  | \$6,697.38   | \$133.95   |
| 5961  | Catalog and Mail-Order Houses  | \$56,678.46  | \$1,133.63 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Kimball - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                                       | Taxable      | Tax Due    |
|---------------------------------------|--------------|------------|
| 5963 Direct Selling Establishments    | \$4,936.19   | \$98.72    |
| 5999 Miscellaneous Retail Stores, NEC | \$6,604.56   | \$132.10   |
| Other                                 | \$23,491.82  | \$469.83   |
| Total for MAJOR GROUP 59              | \$98,408.41  | \$1,968.23 |
| Total for DIVISION G                  | \$327,615.48 | \$6,552.38 |

### 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      |
| MAJOR GROUP: 65 Real Estate                            |            |          |
| Other  | N/A        | N/A      |
| Total for MAJOR GROUP 65                               | N/A        | N/A      |
| Total for DIVISION H                                   | \$5,063.49 | \$101.27 |

### DIVISION: I Services

|   |              |            |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 70  | N/A          | N/A        |
| MAJOR GROUP: 72 Personal Services                                       |              |            |
| Other   | \$7,825.81   | \$156.52   |
| Total for MAJOR GROUP 72  | \$7,825.81   | \$156.52   |
| MAJOR GROUP: 73 Business Services                                       |              |            |
| 7342 Disinfecting and Pest Control Services                             | \$976.50     | \$19.53    |
| 7359 Equipment Rental and Leasing, NEC                                  | \$6,037.50   | \$120.75   |
| 7372 Prepackaged Software   | \$4,336.20   | \$86.72    |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$346.12     | \$6.92     |
| 7379 Computer Related Services, NEC                                     | \$3,460.09   | \$69.21    |
| 7389 Miscellaneous Business Services                                    | \$18,038.19  | \$360.77   |
| Other   | \$5,423.77   | \$108.48   |
| Total for MAJOR GROUP 73  | \$38,618.37  | \$772.38   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |              |            |
| 7538 General Automotive Repair Shops                                    | \$185,232.99 | \$3,704.66 |
| Other   | \$28,335.34  | \$566.70   |
| Total for MAJOR GROUP 75  | \$213,568.33 | \$4,271.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |              |            |
| 7699 Repair Shops and Related Services, NEC                             | \$26,794.29  | \$535.88   |
| Total for MAJOR GROUP 76  | \$26,794.29  | \$535.88   |
| 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                       |              |            |
| 7999 Amusement and Recreation Services, NEC                             | \$600.10     | \$12.00    |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 79  | \$662.07     | \$13.24    |
| 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        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |   | Taxable      | Tax Due    |
|---|--------------|---|--------------|------------|
| <b>Kimball - General <i>continued...</i></b>    |              |   |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |              |   |              |            |
| MAJOR GROUP:                                    | 86           | Membership Organizations  |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP:                                    | 87           | Engineering, Accounting, Research, Management, And Related Services |              |            |
|   | <b>8711</b>  | Engineering Services  | \$12,013.79  | \$240.28   |
|   | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$2,418.50   | \$48.37    |
|   | <b>Other</b> |   | \$13,150.42  | \$263.00   |
|   |              | Total for MAJOR GROUP 87  | \$27,582.71  | \$551.65   |
| MAJOR GROUP:                                    | 89           | Miscellaneous Services  |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 89  | N/A          | N/A        |
|   |              | Total for DIVISION I  | \$352,640.01 | \$7,052.81 |

## Kimball - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$78,612.51    | \$1,572.26  |
| C | Construction   | \$2,628.02     | \$54.81     |
| D | Manufacturing  | \$20,302.20    | \$406.05    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$175,456.60   | \$3,509.13  |
| F | Wholesale Trade  | \$73,983.14    | \$1,479.66  |
| G | Retail Trade   | \$327,615.48   | \$6,552.38  |
| H | Finance, Insurance, And Real Estate                                  | \$5,063.49     | \$101.27    |
| I | Services   | \$352,640.01   | \$7,052.81  |
|   | Other  | \$426.25       | \$8.53      |
|   | Total for Kimball - General  | \$1,036,727.70 | \$20,736.90 |

## Kimball - Gross Receipts

### DIVISION: G Retail Trade

|              |              |  |             |          |
|--------------|--------------|--|-------------|----------|
| MAJOR GROUP: | 55           | Automotive Dealers And Gasoline Service Stations |             |          |
|              | <b>Other</b> |  | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 55                         | N/A         | N/A      |
| MAJOR GROUP: | 58           | Eating And Drinking Places                       |             |          |
|              | <b>Other</b> |  | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 58                         | N/A         | N/A      |
| MAJOR GROUP: | 59           | Miscellaneous Retail                             |             |          |
|              | <b>Other</b> |  | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 59                         | N/A         | N/A      |
|              |              | Total for DIVISION G                             | \$58,567.90 | \$585.67 |

### DIVISION: I Services

|              |              |   |     |     |
|--------------|--------------|---|-----|-----|
| MAJOR GROUP: | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |     |     |
|              | <b>Other</b> |   | N/A | N/A |
|              |              | Total for MAJOR GROUP 70                                | N/A | N/A |
|              |              | Total for DIVISION I                                    | N/A | N/A |

## Kimball - Gross Receipts Recap

|   |                                    |             |          |
|---|------------------------------------|-------------|----------|
| G | Retail Trade                       | \$58,567.90 | \$585.67 |
|   | Other                              | \$33,039.27 | \$330.39 |
|   | Total for Kimball - Gross Receipts | \$91,607.17 | \$916.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable | Tax Due     |
|----------------------|--|---------|-------------|
| <b>Kimball Recap</b> |  |         |             |
| A                    | Agriculture, Forestry, And Fishing                                   |         | \$1,572.26  |
| C                    | Construction   |         | \$54.81     |
| D                    | Manufacturing  |         | \$406.05    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$3,509.13  |
| F                    | Wholesale Trade  |         | \$1,479.66  |
| G                    | Retail Trade   |         | \$7,138.05  |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$101.27    |
| I                    | Services   |         | \$7,052.81  |
|                      | Other  |         | \$338.92    |
| Total for Kimball    |  |         | \$21,652.96 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Kranzburg - General</b>  |    |   |  |             |            |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders                    |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 15  |  | N/A         | N/A        |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 17  |  | N/A         | N/A        |
|   |    | Total for DIVISION C  |  | N/A         | N/A        |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| <b>Other</b>  |    |   |  | 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         |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| <b>Other</b>  |    |   |  | \$809.13    | \$16.19    |
|   |    | Total for MAJOR GROUP 27  |  | \$809.13    | \$16.19    |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A        |
|   |    | Total for DIVISION D  |  | \$1,131.62  | \$22.64    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |             |            |
| <b>4812</b>   |    | Radiotelephone Communications   |  | \$20,193.69 | \$403.87   |
| <b>4813</b>   |    | Telephone Communications, Except Radiotelephone                                     |  | \$8,117.82  | \$162.36   |
| <b>Other</b>  |    |   |  | \$996.00    | \$19.92    |
|   |    | Total for MAJOR GROUP 48  |  | \$29,307.51 | \$586.15   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A        |
|   |    | Total for DIVISION E  |  | \$50,316.98 | \$1,006.34 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |            |
| <b>Other</b>  |    |   |  | \$705.14    | \$14.11    |
|   |    | Total for MAJOR GROUP 50  |  | \$705.14    | \$14.11    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |            |
| <b>Other</b>  |    |   |  | \$385.31    | \$7.71     |
|   |    | Total for MAJOR GROUP 51  |  | \$385.31    | \$7.71     |
|   |    | Total for DIVISION F  |  | \$1,090.45  | \$21.82    |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |             |            |
| <b>Other</b>  |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 52  |  | N/A         | N/A        |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |            |
| <b>5311</b>   |    | Department Stores   |  | \$950.27    | \$19.01    |
|   |    | Total for MAJOR GROUP 53  |  | \$950.27    | \$19.01    |
| MAJOR GROUP:  | 54 | Food Stores   |  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Kranzburg - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                 |   | Taxable     | Tax Due    |
|-----------------|---|-------------|------------|
|                 | Other   | N/A         | N/A        |
|                 | Total for MAJOR GROUP 54                          | N/A         | N/A        |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                      |             |            |
| 5632            | Women's Accessory and Specialty Stores            | \$278.00    | \$5.56     |
| 5651            | Family Clothing Stores                            | (\$86.44)   | (\$1.73)   |
|                 | Other   | N/A         | N/A        |
|                 | Total for MAJOR GROUP 56                          | \$453.06    | \$9.06     |
| 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                     | \$8,050.80  | \$161.03   |
| 5963            | Direct Selling Establishments                     | \$1,411.48  | \$28.23    |
| 5999            | Miscellaneous Retail Stores, NEC                  | \$564.50    | \$11.29    |
|                 | Other   | \$303.20    | \$6.06     |
|                 | Total for MAJOR GROUP 59                          | \$10,329.98 | \$206.61   |
|                 | Total for DIVISION G                              | \$85,359.58 | \$1,707.19 |

### DIVISION: H Finance, Insurance, And Real Estate

|                 |  |     |     |
|-----------------|--|-----|-----|
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |     |     |
|                 | Other                                  | N/A | N/A |
|                 | Total for MAJOR GROUP 64               | N/A | N/A |
|                 | Total for DIVISION H                   | N/A | N/A |

### DIVISION: I Services

|                 |  |             |            |
|-----------------|--|-------------|------------|
| MAJOR GROUP: 73 | Business Services  |             |            |
| 7374            | Computer Processing and Data Preparation and Processing Services | \$25.56     | \$0.51     |
|                 | Other  | \$55,361.49 | \$1,107.23 |
|                 | Total for MAJOR GROUP 73   | \$55,387.05 | \$1,107.74 |
| MAJOR GROUP: 78 | Motion Pictures  |             |            |
|                 | Other  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 78   | N/A         | N/A        |
| MAJOR GROUP: 79 | Amusement And Recreation Services                                |             |            |
|                 | Other  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 79   | 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   | \$97,003.04 | \$1,940.06 |

## Kranzburg - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$1,131.62   | \$22.64    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,316.98  | \$1,006.34 |
| F | Wholesale Trade  | \$1,090.45   | \$21.82    |
| G | Retail Trade   | \$85,359.58  | \$1,707.19 |
| I | Services   | \$97,003.04  | \$1,940.06 |
|   | Other  | \$1,075.50   | \$21.51    |
|   | Total for Kranzburg - General  | \$235,977.17 | \$4,719.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                        |  | Taxable | Tax Due    |
|------------------------|--|---------|------------|
| <b>Kranzburg Recap</b> |  |         |            |
| D                      | Manufacturing  |         | \$22.64    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$1,006.34 |
| F                      | Wholesale Trade  |         | \$21.82    |
| G                      | Retail Trade   |         | \$1,707.19 |
| I                      | Services   |         | \$1,940.06 |
|                        | Other  |         | \$21.51    |
| Total for Kranzburg    |  |         | \$4,719.56 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>La Bolt - General</b>  |    |   |  |             |          |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| Other   |    |   |  | \$785.17    | \$7.85   |
|   |    | Total for MAJOR GROUP 27  |  | \$785.17    | \$7.85   |
| 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  |  | \$970.16    | \$9.70   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$1,081.00  | \$10.81  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$8,835.00  | \$88.35  |
| 4841  |    | Cable and Other Pay Television Services   |  | \$489.99    | \$4.90   |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  |  | \$10,674.99 | \$106.75 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| Other   |    |   |  | \$12,828.59 | \$128.29 |
|   |    | Total for MAJOR GROUP 49  |  | \$12,828.59 | \$128.29 |
|   |    | Total for DIVISION E  |  | \$24,231.80 | \$242.32 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| Other   |    |   |  | \$2,266.30  | \$22.66  |
|   |    | Total for MAJOR GROUP 50  |  | \$2,266.30  | \$22.66  |
|   |    | Total for DIVISION F  |  | \$2,266.30  | \$22.66  |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| 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   |  | \$251.00    | \$2.51   |
|   |    | Total for MAJOR GROUP 53  |  | \$251.00    | \$2.51   |
| MAJOR GROUP:  | 54 | Food Stores   |  |             |          |
| Other   |    |   |  | \$2,567.82  | \$25.68  |
|   |    | Total for MAJOR GROUP 54  |  | \$2,567.82  | \$25.68  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |  |             |          |
| Other   |    |   |  | \$342.00    | \$3.42   |
|   |    | Total for MAJOR GROUP 56  |  | \$342.00    | \$3.42   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 57  |  | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable     | Tax Due  |
|--|--|-------------|----------|
| <b>La Bolt - General <i>continued...</i></b>           |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |             |          |
| MAJOR GROUP: 59  | Miscellaneous Retail   |             |          |
| 5941   | Sporting Goods Stores and Bicycle Shops                              | (\$109.80)  | (\$1.10) |
| 5961   | Catalog and Mail-Order Houses  | \$7,463.01  | \$74.63  |
| 5963   | Direct Selling Establishments  | \$315.25    | \$3.16   |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$288.32    | \$2.88   |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 59                               |  | \$8,395.44  | \$83.96  |
| Total for DIVISION G                                   |  | \$11,664.20 | \$116.65 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>                            |  |             |          |
| MAJOR GROUP: 73  | Business Services  |             |          |
| 7379   | Computer Related Services, NEC                                       | \$1,474.00  | \$14.74  |
| Other  |  | \$1,465.27  | \$14.65  |
| Total for MAJOR GROUP 73                               |  | \$2,939.27  | \$29.39  |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                             |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 75                               |  | N/A         | N/A      |
| MAJOR GROUP: 76  | Miscellaneous Repair Services  |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 76                               |  | N/A         | N/A      |
| MAJOR GROUP: 78  | Motion Pictures  |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 78                               |  | N/A         | N/A      |
| MAJOR GROUP: 79  | Amusement And Recreation Services                                    |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 79                               |  | N/A         | N/A      |
| MAJOR GROUP: 81  | Legal Services   |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 81                               |  | N/A         | N/A      |
| MAJOR GROUP: 87  | Engineering, Accounting, Research, Management, And Related Services  |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 87                               |  | N/A         | N/A      |
| MAJOR GROUP: 89  | Miscellaneous Services   |             |          |
| 8999   | Services, NEC  | \$270.99    | \$2.71   |
| Total for MAJOR GROUP 89                               |  | \$270.99    | \$2.71   |
| Total for DIVISION I                                   |  | \$9,554.14  | \$95.53  |
| <b>La Bolt - General Recap</b>                         |  |             |          |
| D  | Manufacturing  | \$970.16    | \$9.70   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,231.80 | \$242.32 |
| F  | Wholesale Trade  | \$2,266.30  | \$22.66  |
| G  | Retail Trade   | \$11,664.20 | \$116.65 |
| I  | Services   | \$9,554.14  | \$95.53  |
|  | Other  | \$2,350.79  | \$23.51  |
| Total for La Bolt - General                            |  | \$51,037.39 | \$510.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable | Tax Due  |
|----------------------|--|---------|----------|
| <b>La Bolt Recap</b> |  |         |          |
| D                    | Manufacturing  |         | \$9.70   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$242.32 |
| F                    | Wholesale Trade  |         | \$22.66  |
| G                    | Retail Trade   |         | \$116.65 |
| I                    | Services   |         | \$95.53  |
|                      | Other  |         | \$23.51  |
| Total for La Bolt    |  |         | \$510.37 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Lake Andes - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| MAJOR GROUP:  | 07 | Agricultural Services   |             |          |
| Other   |    |   | \$19,490.72 | \$389.82 |
| Total for MAJOR GROUP 07  |    |   | \$19,490.72 | \$389.82 |
| Total for DIVISION A  |    |   | \$19,490.72 | \$389.82 |
| <b>DIVISION: B Mining</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |          |
| 1731  |    | Electrical Work   | \$587.50    | \$11.75  |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 17  |    |   | \$3,596.75  | \$71.94  |
| Total for DIVISION C  |    |   | \$3,596.75  | \$71.94  |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                                 | \$1,608.50  | \$32.17  |
| Total for MAJOR GROUP 20  |    |   | \$1,608.50  | \$32.17  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$316.23    | \$6.33   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$75.92     | \$1.52   |
| 2754  |    | Commercial Printing, Gravure  | \$8.00      | \$0.16   |
| 2759  |    | Commercial Printing, NEC  | \$988.93    | \$19.78  |
| Other   |    |   | \$492.53    | \$9.85   |
| Total for MAJOR GROUP 27  |    |   | \$1,881.61  | \$37.64  |
| 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:  | 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  |    |   | \$4,722.83  | \$94.47  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |    | Local Trucking Without Storage  | \$5,992.93  | \$119.86 |
| Total for MAJOR GROUP 42  |    |   | \$5,992.93  | \$119.86 |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$30,972.55 | \$619.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |  | Taxable      | Tax Due    |
|---|--------------|--|--------------|------------|
| <b>Lake Andes - General <i>continued...</i></b>   |              |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |              |  |              |            |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                      | \$26,938.75  | \$538.78   |
|   | <b>4841</b>  | Cable and Other Pay Television Services                              | \$25,274.86  | \$505.50   |
|   | <b>Other</b> |  | \$1,099.50   | \$21.99    |
|   |              | Total for MAJOR GROUP 48   | \$84,285.66  | \$1,685.72 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services                                 |              |            |
|   | <b>Other</b> |  | \$68,509.40  | \$1,370.19 |
|   |              | Total for MAJOR GROUP 49   | \$68,509.40  | \$1,370.19 |
|   |              | Total for DIVISION E   | \$158,787.99 | \$3,175.77 |
| <b>DIVISION: F Wholesale Trade</b>  |              |  |              |            |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods  |              |            |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software             | \$412.50     | \$8.25     |
|   | <b>Other</b> |  | \$8,579.97   | \$171.60   |
|   |              | Total for MAJOR GROUP 50   | \$8,992.47   | \$179.85   |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods                                    |              |            |
|   | <b>5141</b>  | Groceries, General Line  | \$2,529.67   | \$50.60    |
|   | <b>Other</b> |  | \$46,458.27  | \$929.17   |
|   |              | Total for MAJOR GROUP 51   | \$48,987.94  | \$979.77   |
|   |              | Total for DIVISION F   | \$57,980.41  | \$1,159.62 |
| <b>DIVISION: G Retail Trade</b>   |              |  |              |            |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|   | <b>5211</b>  | Lumber and Other Building Materials Dealers                          | \$11,673.11  | \$233.46   |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 52   | \$11,766.11  | \$235.32   |
| MAJOR GROUP:  | 53           | General Merchandise Stores   |              |            |
|   | <b>5311</b>  | Department Stores  | \$1,999.88   | \$40.00    |
|   | <b>5331</b>  | Variety Stores   | \$76,662.96  | \$1,533.26 |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 53   | \$79,473.84  | \$1,589.48 |
| MAJOR GROUP:  | 54           | Food Stores  |              |            |
|   | <b>5411</b>  | Grocery Stores   | \$195,733.33 | \$3,914.66 |
|   | <b>5499</b>  | Miscellaneous Food Stores  | \$675.37     | \$13.51    |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 54   | \$196,802.70 | \$3,936.05 |
| MAJOR GROUP:  | 55           | Automotive Dealers And Gasoline Service Stations                     |              |            |
|   | <b>5531</b>  | Auto and Home Supply Stores  | (\$49.26)    | (\$0.99)   |
|   |              | Total for MAJOR GROUP 55   | (\$49.26)    | (\$0.99)   |
| MAJOR GROUP:  | 56           | Apparel And Accessory Stores   |              |            |
|   | <b>5621</b>  | Women's Clothing Stores  | \$1,059.00   | \$21.18    |
|   | <b>5632</b>  | Women's Accessory and Specialty Stores                               | \$438.94     | \$8.78     |
|   | <b>5651</b>  | Family Clothing Stores   | \$1,830.87   | \$36.62    |
|   | <b>5661</b>  | Shoe Stores  | \$211.61     | \$4.23     |
|   | <b>Other</b> |  | \$2,698.72   | \$53.97    |
|   |              | Total for MAJOR GROUP 56   | \$6,239.14   | \$124.78   |
| MAJOR GROUP:  | 57           | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|   | <b>5712</b>  | Furniture Stores   | \$23,980.50  | \$479.61   |
|   | <b>5719</b>  | Miscellaneous Homefurnishings Stores                                 | \$154.00     | \$3.08     |
|   | <b>5722</b>  | Household Appliance Stores   | \$2,917.92   | \$58.36    |
|   | <b>Other</b> |  | \$743.50     | \$14.87    |
|   |              | Total for MAJOR GROUP 57   | \$27,795.92  | \$555.92   |
| MAJOR GROUP:  | 58           | Eating And Drinking Places   |              |            |
|   | <b>Other</b> |  | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP:  | 59           | Miscellaneous Retail   |              |            |
|   | <b>5941</b>  | Sporting Goods Stores and Bicycle Shops                              | \$1,087.46   | \$21.75    |
|   | <b>5961</b>  | Catalog and Mail-Order Houses  | \$43,769.39  | \$875.41   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |  | Taxable      | Tax Due    |
|---|--------------------------|--|--------------|------------|
| Lake Andes - General continued...               |                          |  |              |            |
| DIVISION: G Retail Trade continued...           |                          |  |              |            |
|   | 5963                     | Direct Selling Establishments                                    | \$4,044.29   | \$80.89    |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$9,972.93   | \$199.44   |
|   | Other                    |  | \$583.55     | \$11.67    |
|   | Total for MAJOR GROUP 59 |  | \$59,457.62  | \$1,189.16 |
|   | Total for DIVISION G     |  | \$419,666.25 | \$8,393.32 |
| DIVISION: H Finance, Insurance, And Real Estate |                          |  |              |            |
| MAJOR GROUP:                                    | 60                       | Depository Institutions  |              |            |
|   | 6099                     | Functions Related to Depository Banking, NEC                     | \$853.43     | \$17.07    |
|   | Total for MAJOR GROUP 60 |  | \$853.43     | \$17.07    |
| 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                    |  | \$17,061.81  | \$341.24   |
|   | Total for MAJOR GROUP 65 |  | \$17,061.81  | \$341.24   |
| MAJOR GROUP:                                    | 67                       | Holding And Other Investment Offices                             |              |            |
|   | Other                    |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 67 |  | N/A          | N/A        |
|   | Total for DIVISION H     |  | \$19,050.74  | \$381.02   |
| 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                    |  | \$14,071.59  | \$281.43   |
|   | Total for MAJOR GROUP 72 |  | \$14,071.59  | \$281.43   |
| MAJOR GROUP:                                    | 73                       | Business Services  |              |            |
|   | 7342                     | Disinfecting and Pest Control Services                           | \$688.35     | \$13.77    |
|   | 7359                     | Equipment Rental and Leasing, NEC                                | \$2,114.77   | \$42.29    |
|   | 7371                     | Computer Programming Services                                    | \$3,868.03   | \$77.36    |
|   | 7372                     | Prepackaged Software   | \$9,401.76   | \$188.04   |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services | \$258.35     | \$5.17     |
|   | 7379                     | Computer Related Services, NEC                                   | \$2,777.24   | \$55.54    |
|   | 7389                     | Miscellaneous Business Services                                  | \$1,724.49   | \$34.49    |
|   | Other                    |  | \$4,409.04   | \$88.19    |
|   | Total for MAJOR GROUP 73 |  | \$25,242.03  | \$504.85   |
| MAJOR GROUP:                                    | 75                       | Automotive Repair, Services, And Parking                         |              |            |
|   | Other                    |  | \$4,897.21   | \$97.94    |
|   | Total for MAJOR GROUP 75 |  | \$4,897.21   | \$97.94    |
| 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                    |  | \$1,129.67   | \$22.59    |
|   | Total for MAJOR GROUP 79 |  | \$1,129.67   | \$22.59    |
| MAJOR GROUP:                                    | 80                       | Health Services  |              |            |
|   | Other                    |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 80 |  | N/A          | N/A        |
| MAJOR GROUP:                                    | 81                       | Legal Services   |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                   |    |   |  | Taxable     | Tax Due    |
|-----------------------------------|----|---|--|-------------|------------|
| Lake Andes - General continued... |    |   |  |             |            |
| DIVISION: I Services continued... |    |   |  |             |            |
| 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                             |    |   |  | \$6,575.50  | \$131.51   |
| Total for MAJOR GROUP 87          |    |   |  | \$6,575.50  | \$131.51   |
| MAJOR GROUP:                      | 89 | Miscellaneous Services  |  |             |            |
| Other                             |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 89          |    |   |  | N/A         | N/A        |
| Total for DIVISION I              |    |   |  | \$69,988.99 | \$1,399.78 |

## Lake Andes - General Recap

|                                |  |              |             |
|--------------------------------|--|--------------|-------------|
| A                              | Agriculture, Forestry, And Fishing                                   | \$19,490.72  | \$389.82    |
| C                              | Construction   | \$3,596.75   | \$71.94     |
| D                              | Manufacturing  | \$4,722.83   | \$94.47     |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,787.99 | \$3,175.77  |
| F                              | Wholesale Trade  | \$57,980.41  | \$1,159.62  |
| G                              | Retail Trade   | \$419,666.25 | \$8,393.32  |
| H                              | Finance, Insurance, And Real Estate                                  | \$19,050.74  | \$381.02    |
| I                              | Services   | \$69,988.99  | \$1,399.78  |
|                                | Other  | \$41.50      | \$0.83      |
| Total for Lake Andes - General |  | \$753,326.18 | \$15,066.57 |

## Lake Andes Recap

|                      |  |             |
|----------------------|--|-------------|
| A                    | Agriculture, Forestry, And Fishing                                   | \$389.82    |
| C                    | Construction   | \$71.94     |
| D                    | Manufacturing  | \$94.47     |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,175.77  |
| F                    | Wholesale Trade  | \$1,159.62  |
| G                    | Retail Trade   | \$8,393.32  |
| H                    | Finance, Insurance, And Real Estate                                  | \$381.02    |
| I                    | Services   | \$1,399.78  |
|                      | Other  | \$0.83      |
| Total for Lake Andes |  | \$15,066.57 |

## ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Lake City - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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                                  | \$249.14    | \$2.49   |
| Other   |    |   | \$760.69    | \$7.61   |
|   |    | Total for MAJOR GROUP 27  | \$1,009.83  | \$10.10  |
| 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      |
|   |    | Total for DIVISION D  | \$1,129.40  | \$11.30  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$1,988.36  | \$19.88  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$986.00    | \$9.86   |
| 4841  |    | Cable and Other Pay Television Services   | \$3,588.97  | \$35.89  |
| 4899  |    | Communications Services, NEC  | \$327.82    | \$3.28   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$6,916.15  | \$69.16  |
| 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  | \$12,062.95 | \$120.63 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$512.55    | \$5.13   |
|   |    | Total for MAJOR GROUP 50  | \$512.55    | \$5.13   |
|   |    | Total for DIVISION F  | \$512.55    | \$5.13   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   |    |   | \$363.96    | \$3.64   |
|   |    | Total for MAJOR GROUP 53  | \$363.96    | \$3.64   |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | \$1,796.70  | \$17.97  |
|   |    | Total for MAJOR GROUP 54  | \$1,796.70  | \$17.97  |
| 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   | \$306.02    | \$3.06   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |                                       | Taxable     | Tax Due  |
|---|----|---|---------------------------------------|-------------|----------|
| Lake City - General continued...                |    |   |                                       |             |          |
| DIVISION: G Retail Trade continued...           |    |   |                                       |             |          |
|   |    |   | 5651 Family Clothing Stores           | \$328.36    | \$3.28   |
|   |    |   | Other                                 | \$349.00    | \$3.49   |
|   |    |   | Total for MAJOR GROUP 56              | \$983.38    | \$9.83   |
| 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    | \$10,154.14 | \$101.55 |
|   |    |   | 5999 Miscellaneous Retail Stores, NEC | \$322.83    | \$3.23   |
|   |    |   | Other                                 | \$16,294.81 | \$162.95 |
|   |    |   | Total for MAJOR GROUP 59              | \$26,771.78 | \$267.73 |
|   |    |   | Total for DIVISION G                  | \$33,510.59 | \$335.12 |
| 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:                                    | 64 | 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                  | \$109.90    | \$1.10   |
| 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   |                                       |             |          |
|   |    |   | Other                                 | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 72              | N/A         | N/A      |
| MAJOR GROUP:                                    | 73 | Business Services   |                                       |             |          |
|   |    |   | 7372 Prepackaged Software             | \$296.18    | \$2.96   |
|   |    |   | 7379 Computer Related Services, NEC   | \$1,063.91  | \$10.64  |
|   |    |   | Other                                 | \$1,600.91  | \$16.01  |
|   |    |   | Total for MAJOR GROUP 73              | \$2,961.00  | \$29.61  |
| MAJOR GROUP:                                    | 78 | Motion Pictures   |                                       |             |          |
|   |    |   | Other                                 | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 78              | N/A         | N/A      |
| MAJOR GROUP:                                    | 87 | Engineering, Accounting, Research, Management, And Related Services |                                       |             |          |
|   |    |   | Other                                 | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 87              | N/A         | N/A      |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |                                       |             |          |
|   |    |   | Other                                 | N/A         | N/A      |
|   |    |   | Total for MAJOR GROUP 89              | N/A         | N/A      |
|   |    |   | Total for DIVISION I                  | \$5,242.00  | \$52.42  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                  |  | Taxable     | Tax Due  |
|----------------------------------|--|-------------|----------|
| <b>Lake City - General Recap</b> |  |             |          |
| D                                | Manufacturing  | \$1,129.40  | \$11.30  |
| E                                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,062.95 | \$120.63 |
| F                                | Wholesale Trade  | \$512.55    | \$5.13   |
| G                                | Retail Trade   | \$33,510.59 | \$335.12 |
| H                                | Finance, Insurance, And Real Estate                                  | \$109.90    | \$1.10   |
| I                                | Services   | \$5,242.00  | \$52.42  |
|                                  | Other  | \$39.00     | \$0.39   |
| Total for Lake City - General    |  | \$52,606.39 | \$526.09 |

|                        |  |  |          |
|------------------------|--|--|----------|
| <b>Lake City Recap</b> |  |  |          |
| D                      | Manufacturing  |  | \$11.30  |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$120.63 |
| F                      | Wholesale Trade  |  | \$5.13   |
| G                      | Retail Trade   |  | \$335.12 |
| H                      | Finance, Insurance, And Real Estate                                  |  | \$1.10   |
| I                      | Services   |  | \$52.42  |
|                        | Other  |  | \$0.39   |
| Total for Lake City    |  |  | \$526.09 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          |  | Taxable      | Tax Due    |
|--|--------------------------|--|--------------|------------|
| Lake Norden - General                          |                          |  |              |            |
| DIVISION: A Agriculture, Forestry, And Fishing |                          |  |              |            |
| MAJOR GROUP:                                   | 07                       | Agricultural Services  |              |            |
| Other  |                          |  | \$8,685.07   | \$173.70   |
|  | Total for MAJOR GROUP 07 |  | \$8,685.07   | \$173.70   |
|  | Total for DIVISION A     |  | \$8,685.07   | \$173.70   |
| DIVISION: C Construction                       |                          |  |              |            |
| MAJOR GROUP:                                   | 15                       | Building Construction General Contractors And Operative Builders   |              |            |
| Other  |                          |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 15 |  | N/A          | N/A        |
| MAJOR GROUP:                                   | 17                       | Construction Special Trade Contractors   |              |            |
| 1711   |                          | Plumbing, Heating, and Air-Conditioning  | \$14,558.01  | \$291.17   |
| Other  |                          |  | \$7,204.56   | \$144.09   |
|  | Total for MAJOR GROUP 17 |  | \$21,762.57  | \$435.26   |
|  | Total for DIVISION C     |  | \$71,963.97  | \$1,439.29 |
| 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:                                   | 22                       | Textile Mill Products  |              |            |
| Other  |                          |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 22 |  | N/A          | N/A        |
| MAJOR GROUP:                                   | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |              |            |
| Other  |                          |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 23 |  | N/A          | N/A        |
| MAJOR GROUP:                                   | 24                       | Lumber And Wood Products, Except Furniture   |              |            |
| Other  |                          |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 24 |  | N/A          | N/A        |
| MAJOR GROUP:                                   | 27                       | Printing, Publishing, And Allied Industries  |              |            |
| 2711   |                          | Newspapers: Publishing, or Publishing and Printing   | \$4,256.59   | \$85.13    |
| 2754   |                          | Commercial Printing, Gravure   | \$21.50      | \$0.43     |
| 2759   |                          | Commercial Printing, NEC   | \$145.50     | \$2.91     |
| Other  |                          |  | \$3,342.13   | \$66.84    |
|  | Total for MAJOR GROUP 27 |  | \$7,765.72   | \$155.31   |
| MAJOR GROUP:                                   | 28                       | Chemicals And Allied Products  |              |            |
| Other  |                          |  | \$5,014.94   | \$100.30   |
|  | Total for MAJOR GROUP 28 |  | \$5,014.94   | \$100.30   |
| 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  |                          |  | \$7,385.65   | \$147.71   |
|  | Total for MAJOR GROUP 35 |  | \$7,385.65   | \$147.71   |
| 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        |
| 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     |  | \$246,073.50 | \$4,921.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| <b>Lake Norden - General <i>continued</i>...</b>  |  |              |             |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |              |             |
| MAJOR GROUP: 42   | Motor Freight Transportation And Warehousing                                   |              |             |
| 4212  | Local Trucking Without Storage   | \$65,258.32  | \$1,305.17  |
|   | Total for MAJOR GROUP 42   | \$65,258.32  | \$1,305.17  |
| 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  | \$24,266.35  | \$485.33    |
| 4813  | Telephone Communications, Except Radiotelephone                                | \$26,906.24  | \$538.13    |
| 4841  | Cable and Other Pay Television Services  | \$6,587.76   | \$131.76    |
| 4899  | Communications Services, NEC   | \$657.26     | \$13.15     |
| Other   |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 48   | \$58,465.61  | \$1,169.33  |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services   |              |             |
| Other   |  | \$610,228.57 | \$12,204.57 |
|   | Total for MAJOR GROUP 49   | \$610,228.57 | \$12,204.57 |
|   | Total for DIVISION E   | \$735,471.70 | \$14,709.45 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |             |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |              |             |
| 5044  | Office Equipment   | \$674.84     | \$13.49     |
| 5049  | Professional Equipment and Supplies, NEC                                       | \$4,584.18   | \$91.69     |
| 5051  | Metals Service Centers and Offices   | \$16,030.27  | \$320.60    |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,105.71   | \$102.12    |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$32,754.41  | \$655.09    |
| 5084  | Industrial Machinery and Equipment   | \$68,778.45  | \$1,375.57  |
| 5085  | Industrial Supplies  | \$8,089.35   | \$161.80    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$244.50     | \$4.89      |
| Other   |  | \$3,673.12   | \$73.46     |
|   | Total for MAJOR GROUP 50   | \$139,934.83 | \$2,798.71  |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods  |              |             |
| 5122  | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$875.13     | \$17.50     |
| Other   |  | \$303,842.36 | \$6,076.85  |
|   | Total for MAJOR GROUP 51   | \$304,717.49 | \$6,094.35  |
|   | Total for DIVISION F   | \$444,652.32 | \$8,893.06  |
| <b>DIVISION: G Retail Trade</b>   |  |              |             |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |              |             |
| 5211  | Lumber and Other Building Materials Dealers                                    | \$95,832.53  | \$1,916.65  |
| 5251  | Hardware Stores  | \$6,173.04   | \$123.47    |
|   | Total for MAJOR GROUP 52   | \$102,005.57 | \$2,040.12  |
| MAJOR GROUP: 53   | General Merchandise Stores   |              |             |
| 5311  | Department Stores  | \$3,130.88   | \$62.62     |
| Other   |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 53   | \$9,377.64   | \$187.56    |
| MAJOR GROUP: 54   | Food Stores  |              |             |
| 5411  | Grocery Stores   | \$80,217.08  | \$1,604.34  |
| 5499  | Miscellaneous Food Stores  | \$951.90     | \$19.04     |
| Other   |  | N/A          | N/A         |
|   | Total for MAJOR GROUP 54   | \$98,767.91  | \$1,975.36  |
| 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  | \$1,184.12   | \$23.68     |
| 5632  | Women's Accessory and Specialty Stores   | \$555.48     | \$11.11     |
| 5651  | Family Clothing Stores   | \$1,375.51   | \$27.51     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Lake Norden - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| 5661 Shoe Stores  |  | \$408.50     | \$8.17     |
| Other   |  | \$1,979.00   | \$39.58    |
| Total for MAJOR GROUP 56  |  | \$5,502.61   | \$110.05   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |              |            |
| 5713 Floor Coverings Stores                                       |  | \$8,461.41   | \$169.23   |
| 5719 Miscellaneous Homefurnishings Stores                         |  | \$1,380.50   | \$27.61    |
| 5722 Household Appliance Stores                                   |  | \$3,407.10   | \$68.14    |
| 5734 Computer and Computer Software Stores                        |  | \$2,092.46   | \$41.85    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 57  |  | \$15,441.37  | \$308.83   |
| MAJOR GROUP: 58 Eating And Drinking Places                        |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 58  |  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail                              |  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops                      |  | \$3,287.63   | \$65.75    |
| 5961 Catalog and Mail-Order Houses                                |  | \$85,195.46  | \$1,703.95 |
| 5963 Direct Selling Establishments                                |  | \$4,672.52   | \$93.46    |
| 5999 Miscellaneous Retail Stores, NEC                             |  | \$79,929.65  | \$1,598.58 |
| Other   |  | \$40,737.80  | \$814.77   |
| Total for MAJOR GROUP 59  |  | \$213,823.06 | \$4,276.51 |
| Total for DIVISION G  |  | \$482,683.48 | \$9,653.73 |

### 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     |
| Total for DIVISION H                                   |  | \$679.65 | \$13.59 |

### DIVISION: I Services

|   |  |             |            |
|---|--|-------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |             |            |
| Other   |  | N/A         | N/A        |
| Total for MAJOR GROUP 70  |  | N/A         | N/A        |
| MAJOR GROUP: 72 Personal Services                                       |  |             |            |
| Other   |  | \$18,904.46 | \$378.09   |
| Total for MAJOR GROUP 72  |  | \$18,904.46 | \$378.09   |
| MAJOR GROUP: 73 Business Services                                       |  |             |            |
| 7342 Disinfecting and Pest Control Services                             |  | \$5,461.21  | \$109.22   |
| 7359 Equipment Rental and Leasing, NEC                                  |  | \$17,516.54 | \$350.33   |
| 7372 Prepackaged Software   |  | \$9,914.51  | \$198.29   |
| 7374 Computer Processing and Data Preparation and Processing Services   |  | \$117.00    | \$2.34     |
| 7379 Computer Related Services, NEC                                     |  | \$4,184.20  | \$83.68    |
| 7389 Miscellaneous Business Services                                    |  | \$1,584.67  | \$31.69    |
| Other   |  | \$3,413.58  | \$68.27    |
| Total for MAJOR GROUP 73  |  | \$42,191.71 | \$843.82   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |  |             |            |
| 7538 General Automotive Repair Shops                                    |  | \$33,992.01 | \$679.83   |
| Other   |  | N/A         | N/A        |
| Total for MAJOR GROUP 75  |  | \$69,311.96 | \$1,386.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |  |             |            |
| Other   |  | \$5,174.61  | \$103.49   |
| Total for MAJOR GROUP 76  |  | \$5,174.61  | \$103.49   |
| MAJOR GROUP: 78 Motion Pictures   |  |             |            |
| Other   |  | N/A         | N/A        |
| Total for MAJOR GROUP 78  |  | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Lake Norden - General *continued...*

### DIVISION: I Services *continued...*

MAJOR GROUP: 79 Amusement And Recreation Services  
Other

Taxable

Tax Due

\$693.08

\$13.86

Total for MAJOR GROUP 79

\$693.08

\$13.86

MAJOR GROUP: 80 Health Services  
Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 83 Social Services  
Other

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations  
Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services  
Other

\$70,842.31

\$1,416.85

Total for MAJOR GROUP 87

\$70,842.31

\$1,416.85

MAJOR GROUP: 89 Miscellaneous Services  
8999 Services, NEC

\$1,255.22

\$25.10

Total for MAJOR GROUP 89

\$1,255.22

\$25.10

Total for DIVISION I

\$215,644.83

\$4,312.88

## Lake Norden - General Recap

|                                 |  |                |             |
|---------------------------------|--|----------------|-------------|
| A                               | Agriculture, Forestry, And Fishing                                   | \$8,685.07     | \$173.70    |
| C                               | Construction   | \$71,963.97    | \$1,439.29  |
| D                               | Manufacturing  | \$246,073.50   | \$4,921.46  |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$735,471.70   | \$14,709.45 |
| F                               | Wholesale Trade  | \$444,652.32   | \$8,893.06  |
| G                               | Retail Trade   | \$482,683.48   | \$9,653.73  |
| H                               | Finance, Insurance, And Real Estate                                  | \$679.65       | \$13.59     |
| I                               | Services   | \$215,644.83   | \$4,312.88  |
| Total for Lake Norden - General |  | \$2,205,854.52 | \$44,117.16 |

## Lake Norden Recap

|                       |  |             |
|-----------------------|--|-------------|
| A                     | Agriculture, Forestry, And Fishing                                   | \$173.70    |
| C                     | Construction   | \$1,439.29  |
| D                     | Manufacturing  | \$4,921.46  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,709.45 |
| F                     | Wholesale Trade  | \$8,893.06  |
| G                     | Retail Trade   | \$9,653.73  |
| H                     | Finance, Insurance, And Real Estate                                  | \$13.59     |
| I                     | Services   | \$4,312.88  |
| Total for Lake Norden |  | \$44,117.16 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |  | Taxable      | Tax Due    |
|---|--------------------------|--|--------------|------------|
| <b>Lake Preston - General</b>   |                          |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |                          |  |              |            |
| 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   |                          |  | \$10,332.52  | \$206.65   |
|   | Total for MAJOR GROUP 17 |  | \$10,332.52  | \$206.65   |
|   | Total for DIVISION C     |  | \$10,347.52  | \$206.95   |
| <b>DIVISION: D Manufacturing</b>  |                          |  |              |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products  |              |            |
| Other   |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 20 |  | N/A          | N/A        |
| MAJOR GROUP:  | 22                       | Textile Mill Products  |              |            |
| Other   |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 22 |  | N/A          | N/A        |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |              |            |
| Other   |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 23 |  | N/A          | N/A        |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries  |              |            |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing   | \$2,128.90   | \$42.58    |
| 2752  |                          | Commercial Printing, Lithographic  | \$953.74     | \$19.08    |
| 2754  |                          | Commercial Printing, Gravure   | \$8.00       | \$0.16     |
| Other   |                          |  | \$665.72     | \$13.32    |
|   | Total for MAJOR GROUP 27 |  | \$3,756.36   | \$75.14    |
| 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     |  | \$135,872.94 | \$2,717.47 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |  |              |            |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing   |              |            |
| 4212  |                          | Local Trucking Without Storage   | \$7,056.08   | \$141.12   |
|   | Total for MAJOR GROUP 42 |  | \$7,056.08   | \$141.12   |
| MAJOR GROUP:  | 48                       | Communications   |              |            |
| 4812  |                          | Radiotelephone Communications  | \$30,526.71  | \$610.53   |
| 4813  |                          | Telephone Communications, Except Radiotelephone  | \$14,162.92  | \$283.26   |
| 4841  |                          | Cable and Other Pay Television Services  | \$26,281.85  | \$525.64   |
| 4899  |                          | Communications Services, NEC   | \$1,274.15   | \$25.48    |
|   | Total for MAJOR GROUP 48 |  | \$72,245.63  | \$1,444.91 |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services   |              |            |
| Other   |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 49 |  | N/A          | N/A        |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Lake Preston - General *continued...*

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| Total for DIVISION E   | \$177,151.81 | \$3,543.03 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$10,019.54  | \$200.39   |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$4,286.96   | \$85.74    |
| Other  | \$7,794.18   | \$155.88   |
| Total for MAJOR GROUP 50   | \$22,100.68  | \$442.01   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5141 Groceries, General Line   | \$72,876.96  | \$1,457.53 |
| Other  | \$53,795.69  | \$1,075.91 |
| Total for MAJOR GROUP 51   | \$126,672.65 | \$2,533.44 |
| Total for DIVISION F   | \$148,773.33 | \$2,975.45 |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$4,364.70   | \$87.29    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$4,850.30   | \$97.00    |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$2,168.00   | \$43.36    |
| 5399 Miscellaneous General Merchandise Stores  | \$1,150.08   | \$23.00    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$3,363.77   | \$67.27    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5499 Miscellaneous Food Stores   | \$996.85     | \$19.94    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$5,352.21   | \$107.05   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$813.67     | \$16.28    |
| Other  | \$32,147.17  | \$642.94   |
| Total for MAJOR GROUP 55   | \$32,960.84  | \$659.22   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$1,050.68   | \$21.02    |
| 5651 Family Clothing Stores  | \$2,139.42   | \$42.79    |
| 5661 Shoe Stores   | \$239.88     | \$4.80     |
| Other  | \$795.23     | \$15.90    |
| Total for MAJOR GROUP 56   | \$4,225.21   | \$84.51    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5722 Household Appliance Stores  | \$4,647.83   | \$92.96    |
| Other  | \$4,212.75   | \$84.26    |
| Total for MAJOR GROUP 57   | \$8,860.58   | \$177.22   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| Other  | \$36,184.96  | \$723.70   |
| Total for MAJOR GROUP 58   | \$36,184.96  | \$723.70   |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$6,193.50   | \$123.87   |
| 5942 Book Stores   | \$872.04     | \$17.44    |
| 5943 Stationery Stores   | \$2,347.42   | \$46.95    |
| 5961 Catalog and Mail-Order Houses   | \$51,496.07  | \$1,029.96 |
| 5963 Direct Selling Establishments   | \$2,449.11   | \$48.99    |
| 5999 Miscellaneous Retail Stores, NEC  | \$12,240.91  | \$244.82   |
| Other  | \$7,508.59   | \$150.17   |
| Total for MAJOR GROUP 59   | \$83,107.64  | \$1,662.20 |
| Total for DIVISION G   | \$178,905.51 | \$3,578.17 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |              |            |
| MAJOR GROUP: 60 Depository Institutions  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Lake Preston - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|              |    |  | Taxable    | Tax Due |
|--------------|----|--|------------|---------|
|              |    | 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                   | \$3,640.21 | \$72.80 |

### 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   | \$7,765.74  | \$155.32   |
|              |    | Total for MAJOR GROUP 72  | \$7,765.74  | \$155.32   |
| MAJOR GROUP: | 73 | Business Services   |             |            |
|              |    | 7349 Building Cleaning and Maintenance Services, NEC                | \$538.67    | \$10.77    |
|              |    | 7359 Equipment Rental and Leasing, NEC                              | \$9,554.00  | \$191.08   |
|              |    | 7372 Prepackaged Software   | \$5,865.11  | \$117.30   |
|              |    | 7379 Computer Related Services, NEC                                 | \$2,060.50  | \$41.21    |
|              |    | 7389 Miscellaneous Business Services                                | \$2,682.24  | \$53.65    |
|              |    | Other   | \$16,609.33 | \$332.19   |
|              |    | Total for MAJOR GROUP 73  | \$37,309.85 | \$746.20   |
| 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: | 79 | Amusement And Recreation Services                                   |             |            |
|              |    | Other   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 79  | N/A         | N/A        |
| MAJOR GROUP: | 82 | Educational Services  |             |            |
|              |    | Other   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 82  | N/A         | N/A        |
| MAJOR GROUP: | 86 | Membership Organizations  |             |            |
|              |    | Other   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 86  | N/A         | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |             |            |
|              |    | Other   | \$8,630.02  | \$172.60   |
|              |    | Total for MAJOR GROUP 87  | \$8,630.02  | \$172.60   |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |            |
|              |    | 8999 Services, NEC  | \$929.45    | \$18.59    |
|              |    | Total for MAJOR GROUP 89  | \$929.45    | \$18.59    |
|              |    | Total for DIVISION I  | \$67,507.15 | \$1,350.15 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                     |  | Taxable      | Tax Due     |
|-------------------------------------|--|--------------|-------------|
| <b>Lake Preston - General Recap</b> |  |              |             |
| C                                   | Construction   | \$10,347.52  | \$206.95    |
| D                                   | Manufacturing  | \$135,872.94 | \$2,717.47  |
| E                                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$177,151.81 | \$3,543.03  |
| F                                   | Wholesale Trade  | \$148,773.33 | \$2,975.45  |
| G                                   | Retail Trade   | \$178,905.51 | \$3,578.17  |
| H                                   | Finance, Insurance, And Real Estate                                  | \$3,640.21   | \$72.80     |
| I                                   | Services   | \$67,507.15  | \$1,350.15  |
|                                     | Other  | \$4,301.25   | \$86.03     |
| Total for Lake Preston - General    |  | \$726,499.72 | \$14,530.05 |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| <b>Lake Preston Recap</b> |  |  |             |
| C                         | Construction   |  | \$206.95    |
| D                         | Manufacturing  |  | \$2,717.47  |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,543.03  |
| F                         | Wholesale Trade  |  | \$2,975.45  |
| G                         | Retail Trade   |  | \$3,578.17  |
| H                         | Finance, Insurance, And Real Estate                                  |  | \$72.80     |
| I                         | Services   |  | \$1,350.15  |
|                           | Other  |  | \$86.03     |
| Total for Lake Preston    |  |  | \$14,530.05 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Langford - General</b>   |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 01  |    |   |  | N/A         | N/A        |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 07  |    |   |  | N/A         | N/A        |
| Total for DIVISION A  |    |   |  | N/A         | N/A        |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |             |            |
| Other   |    |   |  | \$15,413.38 | \$308.26   |
| Total for MAJOR GROUP 17  |    |   |  | \$15,413.38 | \$308.26   |
| Total for DIVISION C  |    |   |  | \$15,413.38 | \$308.26   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| 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                          |  | \$2,144.25  | \$42.89    |
| 2754  |    | Commercial Printing, Gravure  |  | \$46.00     | \$0.92     |
| Other   |    |   |  | \$94.21     | \$1.88     |
| Total for MAJOR GROUP 27  |    |   |  | \$2,284.46  | \$45.69    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 28  |    |   |  | N/A         | N/A        |
| Total for DIVISION D  |    |   |  | \$5,793.09  | \$115.86   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| MAJOR GROUP:  | 48 | Communications  |  |             |            |
| 4812  |    | Radiotelephone Communications   |  | \$8,009.93  | \$160.20   |
| 4813  |    | Telephone Communications, Except Radiotelephone                             |  | \$22,176.45 | \$443.53   |
| 4841  |    | Cable and Other Pay Television Services                                     |  | \$833.98    | \$16.68    |
| Other   |    |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |   |  | \$31,100.36 | \$622.01   |
| 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  |    |   |  | \$64,957.95 | \$1,299.16 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |            |
| Other   |    |   |  | \$1,081.66  | \$21.63    |
| Total for MAJOR GROUP 50  |    |   |  | \$1,081.66  | \$21.63    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |            |
| Other   |    |   |  | \$73,606.87 | \$1,472.14 |
| Total for MAJOR GROUP 51  |    |   |  | \$73,606.87 | \$1,472.14 |
| Total for DIVISION F  |    |   |  | \$74,688.53 | \$1,493.77 |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |  |             |            |
| Other   |    |   |  | \$6,832.29  | \$136.64   |
| Total for MAJOR GROUP 52  |    |   |  | \$6,832.29  | \$136.64   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |            |
| 5311  |    | Department Stores   |  | \$2,616.65  | \$52.33    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Langford - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                 |  |                          | Taxable     | Tax Due    |
|-----------------|--|--------------------------|-------------|------------|
|                 | <b>Other</b>                                       |                          | \$294.64    | \$5.90     |
|                 |  | Total for MAJOR GROUP 53 | \$2,911.29  | \$58.23    |
| MAJOR GROUP: 54 | Food Stores  |                          |             |            |
|                 | <b>Other</b>                                       |                          | \$1,685.63  | \$33.71    |
|                 |  | Total for MAJOR GROUP 54 | \$1,685.63  | \$33.71    |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations   |                          |             |            |
|                 | <b>5541</b> Gasoline Service Station               |                          | \$18,567.17 | \$371.34   |
|                 |  | Total for MAJOR GROUP 55 | \$18,567.17 | \$371.34   |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                       |                          |             |            |
|                 | <b>5621</b> Women's Clothing Stores                |                          | \$869.69    | \$17.40    |
|                 | <b>5632</b> Women's Accessory and Specialty Stores |                          | \$343.45    | \$6.87     |
|                 | <b>5651</b> Family Clothing Stores                 |                          | \$1,311.96  | \$26.24    |
|                 | <b>5661</b> Shoe Stores                            |                          | \$258.58    | \$5.17     |
|                 | <b>Other</b>                                       |                          | N/A         | N/A        |
|                 |  | Total for MAJOR GROUP 56 | \$3,069.18  | \$61.39    |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores  |                          |             |            |
|                 | <b>5719</b> Miscellaneous Homefurnishings Stores   |                          | \$515.50    | \$10.31    |
|                 | <b>Other</b>                                       |                          | \$2,204.39  | \$44.09    |
|                 |  | Total for MAJOR GROUP 57 | \$2,719.89  | \$54.40    |
| MAJOR GROUP: 58 | Eating And Drinking Places                         |                          |             |            |
|                 | <b>Other</b>                                       |                          | N/A         | N/A        |
|                 |  | Total for MAJOR GROUP 58 | N/A         | N/A        |
| MAJOR GROUP: 59 | Miscellaneous Retail                               |                          |             |            |
|                 | <b>5943</b> Stationery Stores                      |                          | \$161.00    | \$3.22     |
|                 | <b>5961</b> Catalog and Mail-Order Houses          |                          | \$28,630.74 | \$572.62   |
|                 | <b>5963</b> Direct Selling Establishments          |                          | \$1,147.86  | \$22.96    |
|                 | <b>5999</b> Miscellaneous Retail Stores, NEC       |                          | \$1,948.89  | \$38.99    |
|                 | <b>Other</b>                                       |                          | N/A         | N/A        |
|                 |  | Total for MAJOR GROUP 59 | \$32,117.20 | \$642.36   |
|                 |  | Total for DIVISION G     | \$92,187.74 | \$1,843.77 |

### DIVISION: H Finance, Insurance, And Real Estate

|                 |  |                          |     |     |
|-----------------|--|--------------------------|-----|-----|
| MAJOR GROUP: 60 | Depository Institutions                |                          |     |     |
|                 | <b>Other</b>                           |                          | N/A | N/A |
|                 |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |                          |     |     |
|                 | <b>Other</b>                           |                          | 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                             |                          |            |          |
|                 | <b>Other</b>                                  |                          | \$3,103.56 | \$62.08  |
|                 |   | Total for MAJOR GROUP 72 | \$3,103.56 | \$62.08  |
| MAJOR GROUP: 73 | Business Services                             |                          |            |          |
|                 | <b>7359</b> Equipment Rental and Leasing, NEC |                          | \$610.00   | \$12.20  |
|                 | <b>7372</b> Prepackaged Software              |                          | \$2,083.65 | \$41.67  |
|                 | <b>7389</b> Miscellaneous Business Services   |                          | \$490.91   | \$9.82   |
|                 | <b>Other</b>                                  |                          | (\$483.57) | (\$9.67) |
|                 |   | Total for MAJOR GROUP 73 | \$2,700.99 | \$54.02  |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking      |                          |            |          |
|                 | <b>Other</b>                                  |                          | N/A        | N/A      |
|                 |   | Total for MAJOR GROUP 75 | N/A        | N/A      |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                 |                          |            |          |
|                 | <b>Other</b>                                  |                          | N/A        | N/A      |
|                 |   | Total for MAJOR GROUP 76 | N/A        | N/A      |
| MAJOR GROUP: 78 | Motion Pictures                               |                          |            |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Langford - General *continued...*

### DIVISION: I Services *continued...*

|              |  |                          | Taxable     | Tax Due  |
|--------------|--|--------------------------|-------------|----------|
|              | Other  |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 78 | N/A         | N/A      |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services |                          |             |          |
|              | Other  |                          | N/A         | N/A      |
|              |  | Total for MAJOR GROUP 87 | N/A         | N/A      |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |             |          |
|              | 8999 Services, NEC   |                          | \$703.95    | \$14.08  |
|              |  | Total for MAJOR GROUP 89 | \$703.95    | \$14.08  |
|              |  | Total for DIVISION I     | \$12,374.18 | \$247.49 |

## Langford - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| C | Construction   | \$15,413.38  | \$308.26   |
| D | Manufacturing  | \$5,793.09   | \$115.86   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,957.95  | \$1,299.16 |
| F | Wholesale Trade  | \$74,688.53  | \$1,493.77 |
| G | Retail Trade   | \$92,187.74  | \$1,843.77 |
| I | Services   | \$12,374.18  | \$247.49   |
|   | Other  | \$312.48     | \$6.25     |
|   | Total for Langford - General   | \$265,727.35 | \$5,314.56 |

## Langford Recap

|   |  |            |
|---|--|------------|
| C | Construction   | \$308.26   |
| D | Manufacturing  | \$115.86   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,299.16 |
| F | Wholesale Trade  | \$1,493.77 |
| G | Retail Trade   | \$1,843.77 |
| I | Services   | \$247.49   |
|   | Other  | \$6.25     |
|   | Total for Langford   | \$5,314.56 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Lead - General</b>                                 |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 01  |  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 07  |  | N/A         | N/A      |
|   |    | Total for DIVISION A  |  | N/A         | N/A      |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |          |
| 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   |  | \$1,098.40  | \$21.97  |
| 1731  |    | Electrical Work   |  | \$13,106.55 | \$262.13 |
| Other   |    |   |  | \$12,286.11 | \$245.72 |
|   |    | Total for MAJOR GROUP 17  |  | \$26,491.06 | \$529.82 |
|   |    | Total for DIVISION C  |  | \$26,974.66 | \$539.49 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$1,199.43  | \$23.98  |
|   |    | Total for MAJOR GROUP 20  |  | \$1,199.43  | \$23.98  |
| 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   |    |   |  | \$224.00    | \$4.48   |
|   |    | Total for MAJOR GROUP 23  |  | \$224.00    | \$4.48   |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$3,507.62  | \$70.16  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$624.12    | \$12.48  |
| 2741  |    | Miscellaneous Publishing  |  | \$385.12    | \$7.70   |
| 2754  |    | Commercial Printing, Gravure  |  | \$234.00    | \$4.68   |
| 2759  |    | Commercial Printing, NEC  |  | \$1,918.12  | \$38.37  |
| Other   |    |   |  | \$1,558.44  | \$31.17  |
|   |    | Total for MAJOR GROUP 27  |  | \$8,227.42  | \$164.56 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$3,354.94  | \$67.10  |
|   |    | Total for MAJOR GROUP 28  |  | \$3,354.94  | \$67.10  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |             |          |
| Other   |    |   |  | \$389.00    | \$7.78   |
|   |    | Total for MAJOR GROUP 30  |  | \$389.00    | \$7.78   |
| 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:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |  |             |          |
| Other   |    |   |  | \$41,397.00 | \$827.94 |
|   |    | Total for MAJOR GROUP 34  |  | \$41,397.00 | \$827.94 |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
| Other   |    |   |  | \$3,283.29  | \$65.67  |
|   |    | Total for MAJOR GROUP 35  |  | \$3,283.29  | \$65.67  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other   |    |   |  | \$755.85    | \$15.12  |
|   |    | Total for MAJOR GROUP 36  |  | \$755.85    | \$15.12  |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due     |
|--|--|--|--------------|-------------|
| Lead - General <i>continued...</i>   |  |  |              |             |
| DIVISION: D Manufacturing <i>continued...</i>                                    |  |  |              |             |
| 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   |  |  | \$69,340.71  | \$1,386.82  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |              |             |
| MAJOR GROUP: 41  | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |  |              |             |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 41   |  |  | N/A          | N/A         |
| MAJOR GROUP: 42  | Motor Freight Transportation And Warehousing   |  |              |             |
| 4212   | Local Trucking Without Storage   |  | \$11,089.75  | \$221.80    |
| Total for MAJOR GROUP 42   |  |  | \$11,089.75  | \$221.80    |
| MAJOR GROUP: 48  | Communications   |  |              |             |
| 4812   | Radiotelephone Communications  |  | \$130,764.20 | \$2,615.28  |
| 4813   | Telephone Communications, Except Radiotelephone  |  | \$12,020.00  | \$240.40    |
| 4841   | Cable and Other Pay Television Services  |  | \$174,065.56 | \$3,481.32  |
| 4899   | Communications Services, NEC   |  | \$26,192.66  | \$523.85    |
| Other  |  |  | \$639.44     | \$12.79     |
| Total for MAJOR GROUP 48   |  |  | \$343,681.86 | \$6,873.64  |
| MAJOR GROUP: 49  | Electric, Gas, And Sanitary Services   |  |              |             |
| Other  |  |  | \$408,515.17 | \$8,170.30  |
| Total for MAJOR GROUP 49   |  |  | \$408,515.17 | \$8,170.30  |
| Total for DIVISION E   |  |  | \$769,801.05 | \$15,396.03 |
| DIVISION: F Wholesale Trade  |  |  |              |             |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |  |              |             |
| 5013   | Motor Vehicle Supplies and New Parts   |  | \$562.65     | \$11.25     |
| 5044   | Office Equipment   |  | \$1,877.77   | \$37.55     |
| 5045   | Computers and Computer Peripheral Equipment and Software   |  | \$3,578.69   | \$71.57     |
| 5047   | Medical, Dental, and Hospital Equipment and Supplies   |  | \$3,913.76   | \$78.28     |
| 5063   | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                                 |  | \$28,350.25  | \$567.01    |
| 5072   | Hardware   |  | \$1,757.12   | \$35.14     |
| 5074   | Plumbing and Heating Equipment and Supplies  |  | \$6,948.85   | \$138.98    |
| 5082   | Construction and Mining Machinery and Equipment  |  | \$16,428.70  | \$328.57    |
| 5084   | Industrial Machinery and Equipment   |  | \$94,510.73  | \$1,890.21  |
| 5085   | Industrial Supplies  |  | \$2,837.51   | \$56.75     |
| 5087   | Service Establishment Equipment and Supplies   |  | \$3,847.11   | \$76.94     |
| 5091   | Sporting and Recreational Goods and Supplies   |  | \$3,706.75   | \$74.14     |
| 5092   | Toys and Hobby Goods and Supplies  |  | \$455.00     | \$9.10      |
| Other  |  |  | \$10,931.09  | \$218.63    |
| Total for MAJOR GROUP 50   |  |  | \$179,705.98 | \$3,594.12  |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |  |              |             |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$2,347.74   | \$46.95     |
| 5137   | Women's, Children's, and Infants' Clothing and Accessories   |  | \$134.95     | \$2.70      |
| 5141   | Groceries, General Line  |  | \$5,000.69   | \$100.02    |
| 5142   | Packaged Frozen Foods  |  | \$1,631.49   | \$32.63     |
| Other  |  |  | \$4,341.41   | \$86.83     |
| Total for MAJOR GROUP 51   |  |  | \$13,456.28  | \$269.13    |
| Total for DIVISION F   |  |  | \$193,162.26 | \$3,863.25  |
| DIVISION: G Retail Trade   |  |  |              |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |             |
| 5211   | Lumber and Other Building Materials Dealers  |  | \$102,189.89 | \$2,043.80  |
| 5251   | Hardware Stores  |  | \$109,490.32 | \$2,189.80  |
| Other  |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 52   |  |  | \$211,694.86 | \$4,233.89  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Lead - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| MAJOR GROUP: 53 General Merchandise Stores                        |                |             |
| 5311 Department Stores  | \$23,905.88    | \$478.12    |
| 5399 Miscellaneous General Merchandise Stores                     | \$698.63       | \$13.98     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 53  | \$26,490.82    | \$529.83    |
| MAJOR GROUP: 54 Food Stores                                       |                |             |
| 5411 Grocery Stores   | \$767,947.30   | \$15,358.94 |
| 5499 Miscellaneous Food Stores                                    | \$4,069.96     | \$81.40     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 54  | \$772,223.76   | \$15,444.47 |
| 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                                      | \$3,910.85     | \$78.21     |
| 5632 Women's Accessory and Specialty Stores                       | \$310.02       | \$6.20      |
| 5651 Family Clothing Stores                                       | \$3,604.95     | \$72.10     |
| 5661 Shoe Stores  | \$504.98       | \$10.10     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$903.53       | \$18.07     |
| Other   | \$406.53       | \$8.13      |
| Total for MAJOR GROUP 56  | \$9,640.86     | \$192.81    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5712 Furniture Stores   | \$16,073.68    | \$321.48    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$5,190.50     | \$103.81    |
| 5722 Household Appliance Stores                                   | \$24,647.82    | \$492.95    |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$5,610.28     | \$112.21    |
| 5734 Computer and Computer Software Stores                        | \$2,550.36     | \$51.01     |
| 5736 Musical Instruments Stores                                   | \$1,082.19     | \$21.65     |
| Other   | \$3,122.22     | \$62.44     |
| Total for MAJOR GROUP 57  | \$58,277.05    | \$1,165.55  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$184,553.36   | \$3,691.06  |
| 5813 Drinking Places  | \$46,220.73    | \$924.41    |
| Total for MAJOR GROUP 58  | \$230,774.09   | \$4,615.47  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5912 Drug Stores and Proprietary Stores                           | \$2,931.38     | \$58.63     |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$3,471.07     | \$69.42     |
| 5942 Book Stores  | \$591.97       | \$11.84     |
| 5943 Stationery Stores  | \$1,613.17     | \$32.26     |
| 5944 Jewelry Stores   | \$286.20       | \$5.73      |
| 5945 Hobby, Toy, and Game Stores                                  | \$346.66       | \$6.92      |
| 5961 Catalog and Mail-Order Houses                                | \$258,435.96   | \$5,168.84  |
| 5963 Direct Selling Establishments                                | \$19,841.86    | \$396.84    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$786,991.82   | \$15,739.83 |
| Other   | \$39,979.39    | \$799.59    |
| Total for MAJOR GROUP 59  | \$1,114,489.48 | \$22,289.90 |
| Total for DIVISION G  | \$2,423,749.39 | \$48,475.09 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |     |     |
|--|-----|-----|
| MAJOR GROUP: 60 Depository Institutions            |     |     |
| Other  | N/A | N/A |
| Total for MAJOR GROUP 60                           | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |     |     |
| Other  | N/A | N/A |
| Total for MAJOR GROUP 61                           | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers                 |     |     |
| Other  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  |                          | Taxable      | Tax Due    |
|--|--|--------------------------|--------------|------------|
| <b>Lead - General <i>continued...</i></b>                                  |  |                          |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |  |                          |              |            |
|  |  | 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                                  |                          | \$50,217.76  | \$1,004.36 |
|  |  | Total for MAJOR GROUP 65 | \$50,217.76  | \$1,004.36 |
|  |  | Total for DIVISION H     | \$74,880.04  | \$1,497.61 |
| <b>DIVISION: I Services</b>  |  |                          |              |            |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                          |              |            |
| 7011   | Hotels and Motels  |                          | \$254,412.09 | \$5,088.24 |
|  |  | Total for MAJOR GROUP 70 | \$254,412.09 | \$5,088.24 |
| MAJOR GROUP: 72  | Personal Services  |                          |              |            |
| 7217   | Carpet and Upholstery Cleaning                                   |                          | \$3,482.50   | \$69.65    |
| 7221   | Photographic Studios, Portrait                                   |                          | \$2,718.04   | \$54.36    |
| 7231   | Beauty Shops   |                          | \$11,457.75  | \$229.16   |
| Other  |  |                          | \$1,722.56   | \$34.45    |
|  |  | Total for MAJOR GROUP 72 | \$19,380.85  | \$387.62   |
| MAJOR GROUP: 73  | Business Services  |                          |              |            |
| 7322   | Adjustment and Collection Services                               |                          | \$948.47     | \$18.97    |
| 7349   | Building Cleaning and Maintenance Services, NEC                  |                          | \$10,064.80  | \$201.29   |
| 7359   | Equipment Rental and Leasing, NEC                                |                          | \$25,273.37  | \$505.47   |
| 7371   | Computer Programming Services                                    |                          | \$912.50     | \$18.25    |
| 7372   | Prepackaged Software   |                          | \$22,346.88  | \$446.94   |
| 7374   | Computer Processing and Data Preparation and Processing Services |                          | \$5,501.55   | \$110.03   |
| 7379   | Computer Related Services, NEC                                   |                          | \$4,173.69   | \$83.48    |
| 7382   | Security Systems Services  |                          | \$1,436.50   | \$28.73    |
| 7389   | Miscellaneous Business Services                                  |                          | \$363,754.12 | \$7,275.11 |
| Other  |  |                          | \$10,523.37  | \$210.46   |
|  |  | Total for MAJOR GROUP 73 | \$444,935.25 | \$8,898.73 |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                         |                          |              |            |
| 7536   | Automotive Glass Replacement Shops                               |                          | \$1,213.00   | \$24.26    |
| 7549   | Automotive Services, Except Repair and Carwashes                 |                          | \$15,394.35  | \$307.89   |
| Other  |  |                          | \$36,214.33  | \$724.29   |
|  |  | Total for MAJOR GROUP 75 | \$52,821.68  | \$1,056.44 |
| MAJOR GROUP: 76  | Miscellaneous Repair Services                                    |                          |              |            |
| 7699   | Repair Shops and Related Services, NEC                           |                          | \$17,637.40  | \$352.75   |
| Other  |  |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 76 | \$56,403.21  | \$1,128.07 |
| MAJOR GROUP: 78  | Motion Pictures  |                          |              |            |
| Other  |  |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79  | Amusement And Recreation Services                                |                          |              |            |
| Other  |  |                          | \$5,968.70   | \$119.37   |
|  |  | Total for MAJOR GROUP 79 | \$5,968.70   | \$119.37   |
| 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        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |                          | Taxable      | Tax Due     |
|---|--------------------------|--------------|-------------|
| <b>Lead - General <i>continued...</i></b>   |                          |              |             |
| <b>DIVISION: I Services <i>continued...</i></b>                                     |                          |              |             |
|   | Total for MAJOR GROUP 84 | N/A          | N/A         |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$22,555.57  | \$451.11    |
| 8742 Management Consulting Services   |                          | \$5,065.00   | \$101.30    |
| 8748 Business Consulting Services, NEC  |                          | \$104.60     | \$2.09      |
| Other   |                          | N/A          | N/A         |
|   | Total for MAJOR GROUP 87 | \$30,043.92  | \$600.88    |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |             |
| 8999 Services, NEC  |                          | \$2,927.18   | \$58.54     |
|   | Total for MAJOR GROUP 89 | \$2,927.18   | \$58.54     |
|   | Total for DIVISION I     | \$915,275.02 | \$18,305.53 |

## Lead - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$26,974.66    | \$539.49    |
| D | Manufacturing  | \$69,340.71    | \$1,386.82  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$769,801.05   | \$15,396.03 |
| F | Wholesale Trade  | \$193,162.26   | \$3,863.25  |
| G | Retail Trade   | \$2,423,749.39 | \$48,475.09 |
| H | Finance, Insurance, And Real Estate                                  | \$74,880.04    | \$1,497.61  |
| I | Services   | \$915,275.02   | \$18,305.53 |
|   | Other  | \$1,170.00     | \$23.40     |
|   | Total for Lead - General   | \$4,474,353.13 | \$89,487.22 |

## Lead - Gross Receipts

### DIVISION: G Retail Trade

|  |                          |              |            |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 54 Food Stores                |                          |              |            |
| 5411 Grocery Stores                        |                          | \$118,658.86 | \$1,186.59 |
|  | Total for MAJOR GROUP 54 | \$118,658.86 | \$1,186.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |                          |              |            |
| 5812 Eating Places                         |                          | \$184,549.37 | \$1,845.50 |
| 5813 Drinking Places                       |                          | \$45,199.89  | \$452.01   |
|  | Total for MAJOR GROUP 58 | \$229,749.26 | \$2,297.51 |
| MAJOR GROUP: 59 Miscellaneous Retail       |                          |              |            |
| Other                                      |                          | \$39,122.51  | \$391.22   |
|  | Total for MAJOR GROUP 59 | \$39,122.51  | \$391.22   |
|  | Total for DIVISION G     | \$387,530.63 | \$3,875.32 |

### DIVISION: H Finance, Insurance, And Real Estate

|                             |                          |     |     |
|-----------------------------|--------------------------|-----|-----|
| MAJOR GROUP: 65 Real Estate |                          |     |     |
| Other                       |                          | N/A | N/A |
|                             | Total for MAJOR GROUP 65 | N/A | N/A |
|                             | Total for DIVISION H     | N/A | N/A |

### DIVISION: I Services

|  |                          |              |            |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places      |                          |              |            |
| 7011 Hotels and Motels   |                          | \$253,592.09 | \$2,535.93 |
|  | Total for MAJOR GROUP 70 | \$253,592.09 | \$2,535.93 |
| 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     | \$253,754.09 | \$2,537.55 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                    |              | Taxable      | Tax Due    |
|------------------------------------|--------------|--------------|------------|
| <b>Lead - Gross Receipts Recap</b> |              |              |            |
| G                                  | Retail Trade | \$387,530.63 | \$3,875.32 |
| I                                  | Services     | \$253,754.09 | \$2,537.55 |
|                                    | Other        | \$6,027.78   | \$60.28    |
| Total for Lead - Gross Receipts    |              | \$647,312.50 | \$6,473.15 |

|                   |  |  |             |
|-------------------|--|--|-------------|
| <b>Lead Recap</b> |  |  |             |
| C                 | Construction   |  | \$539.49    |
| D                 | Manufacturing  |  | \$1,386.82  |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$15,396.03 |
| F                 | Wholesale Trade  |  | \$3,863.25  |
| G                 | Retail Trade   |  | \$52,350.41 |
| H                 | Finance, Insurance, And Real Estate                                  |  | \$1,497.61  |
| I                 | Services   |  | \$20,843.08 |
|                   | Other  |  | \$83.68     |
| Total for Lead    |  |  | \$95,960.37 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Lemmon - General</b>   |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| 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   |    |   | \$124,734.80 | \$2,494.69 |
| Total for MAJOR GROUP 17  |    |   | \$124,734.80 | \$2,494.69 |
| Total for DIVISION C  |    |   | \$130,388.87 | \$2,607.77 |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$1,334.04   | \$26.68    |
| 2741  |    | Miscellaneous Publishing  | \$271.42     | \$5.43     |
| 2754  |    | Commercial Printing, Gravure  | \$16.50      | \$0.33     |
| 2759  |    | Commercial Printing, NEC  | \$9,387.18   | \$187.74   |
| Other   |    |   | \$203.40     | \$4.06     |
| Total for MAJOR GROUP 27  |    |   | \$11,212.54  | \$224.24   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 28  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 35  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 36  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 37  |    |   | N/A          | N/A        |
| Total for DIVISION D  |    |   | \$14,362.20  | \$287.23   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 40 | Railroad Transportation   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 40  |    |   | 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   | \$67,574.74  | \$1,351.49 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$52,251.92  | \$1,045.04 |
| 4841  |    | Cable and Other Pay Television Services   | \$34,101.91  | \$682.04   |
| Other   |    |   | \$1,064.36   | \$21.29    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Lemmon - General <i>continued...</i></b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                          |              |            |
|   | Total for MAJOR GROUP 48 | \$154,992.93 | \$3,099.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |                          |              |            |
| Other   |                          | \$174,501.55 | \$3,490.03 |
|   | Total for MAJOR GROUP 49 | \$174,501.55 | \$3,490.03 |
|   | Total for DIVISION E     | \$333,984.17 | \$6,679.69 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                          |              |            |
| 5044 Office Equipment   |                          | \$412.00     | \$8.24     |
| 5045 Computers and Computer Peripheral Equipment and Software   |                          | \$1,514.65   | \$30.29    |
| 5046 Commercial Equipment, NEC  |                          | \$1,133.94   | \$22.68    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |                          | \$1,628.18   | \$32.57    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |                          | \$39,861.00  | \$797.22   |
| 5074 Plumbing and Heating Equipment and Supplies  |                          | \$12,826.43  | \$256.53   |
| 5084 Industrial Machinery and Equipment   |                          | \$2,432.39   | \$48.64    |
| 5087 Service Establishment Equipment and Supplies   |                          | \$2,553.50   | \$51.07    |
| 5099 Durable Goods, NEC   |                          | \$790.06     | \$15.80    |
| Other   |                          | \$9,390.72   | \$187.83   |
|   | Total for MAJOR GROUP 50 | \$72,542.87  | \$1,450.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |                          |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |                          | \$2,171.25   | \$43.43    |
| 5136 Men's and Boys' Clothing and Furnishings   |                          | \$537.35     | \$10.75    |
| 5137 Women's, Children's, and Infants' Clothing and Accessories   |                          | \$196.00     | \$3.92     |
| Other   |                          | \$266,593.04 | \$5,331.88 |
|   | Total for MAJOR GROUP 51 | \$269,497.64 | \$5,389.98 |
|   | Total for DIVISION F     | \$342,040.51 | \$6,840.85 |
| <b>DIVISION: G Retail Trade</b>   |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers  |                          | \$74,768.34  | \$1,495.36 |
| 5251 Hardware Stores  |                          | \$25,437.73  | \$508.76   |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 52 | \$100,379.80 | \$2,007.60 |
| MAJOR GROUP: 53 General Merchandise Stores  |                          |              |            |
| 5311 Department Stores  |                          | \$10,734.04  | \$214.68   |
| 5399 Miscellaneous General Merchandise Stores   |                          | \$621.85     | \$12.44    |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 53 | \$99,479.74  | \$1,989.60 |
| MAJOR GROUP: 54 Food Stores   |                          |              |            |
| 5411 Grocery Stores   |                          | \$431,220.53 | \$8,624.41 |
| 5499 Miscellaneous Food Stores  |                          | \$2,224.62   | \$44.50    |
|   | Total for MAJOR GROUP 54 | \$433,445.15 | \$8,668.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| 5531 Auto and Home Supply Stores  |                          | \$43,946.68  | \$878.93   |
| Other   |                          | \$93,256.65  | \$1,865.14 |
|   | Total for MAJOR GROUP 55 | \$137,203.33 | \$2,744.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                          |              |            |
| 5621 Women's Clothing Stores  |                          | \$1,518.16   | \$30.36    |
| 5632 Women's Accessory and Specialty Stores   |                          | \$1,027.70   | \$20.56    |
| 5651 Family Clothing Stores   |                          | \$3,406.80   | \$68.14    |
| 5661 Shoe Stores  |                          | \$535.42     | \$10.71    |
| 5699 Miscellaneous Apparel and Accessory Stores   |                          | \$12,683.76  | \$253.68   |
| Other   |                          | \$251.97     | \$5.04     |
|   | Total for MAJOR GROUP 56 | \$19,423.81  | \$388.49   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |                          |              |            |
| 5719 Miscellaneous Homefurnishings Stores   |                          | \$2,459.01   | \$49.18    |
| 5731 Radio, Television, and Consumer Electronics Stores   |                          | \$988.50     | \$19.77    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |  | Taxable        | Tax Due     |
|---|--------------------------|--|----------------|-------------|
| Lemmon - General continued...                   |                          |  |                |             |
| DIVISION: G Retail Trade continued...           |                          |  |                |             |
|   | 5734                     | Computer and Computer Software Stores                            | \$549.00       | \$10.98     |
|   | Other                    |  | \$14,279.97    | \$285.60    |
|   | Total for MAJOR GROUP 57 |  | \$18,276.48    | \$365.53    |
| MAJOR GROUP:                                    | 58                       | Eating And Drinking Places                                       |                |             |
|   | 5812                     | Eating Places  | \$73,325.51    | \$1,466.51  |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 58 |  | \$116,718.40   | \$2,334.37  |
| MAJOR GROUP:                                    | 59                       | Miscellaneous Retail   |                |             |
|   | 5941                     | Sporting Goods Stores and Bicycle Shops                          | \$521.48       | \$10.43     |
|   | 5943                     | Stationery Stores  | \$8,928.97     | \$178.58    |
|   | 5961                     | Catalog and Mail-Order Houses                                    | \$197,034.45   | \$3,940.81  |
|   | 5963                     | Direct Selling Establishments                                    | \$8,008.79     | \$160.18    |
|   | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$40,112.96    | \$802.23    |
|   | Other                    |  | \$92,547.70    | \$1,850.95  |
|   | Total for MAJOR GROUP 59 |  | \$347,154.35   | \$6,943.18  |
|   | Total for DIVISION G     |  | \$1,272,081.06 | \$25,441.75 |
| DIVISION: H Finance, Insurance, And Real Estate |                          |  |                |             |
| MAJOR GROUP:                                    | 60                       | Depository Institutions  |                |             |
|   | 6099                     | Functions Related to Depository Banking, NEC                     | \$373.10       | \$7.46      |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 60 |  | \$399.87       | \$8.00      |
| 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     |  | \$1,549.53     | \$30.99     |
| DIVISION: I Services                            |                          |  |                |             |
| MAJOR GROUP:                                    | 70                       | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
|   | Other                    |  | N/A            | N/A         |
|   | Total for MAJOR GROUP 70 |  | N/A            | N/A         |
| MAJOR GROUP:                                    | 72                       | Personal Services  |                |             |
|   | 7231                     | Beauty Shops   | \$12,737.58    | \$254.75    |
|   | Other                    |  | \$46,005.53    | \$920.11    |
|   | Total for MAJOR GROUP 72 |  | \$58,743.11    | \$1,174.86  |
| MAJOR GROUP:                                    | 73                       | Business Services  |                |             |
|   | 7322                     | Adjustment and Collection Services                               | \$116.68       | \$2.33      |
|   | 7342                     | Disinfecting and Pest Control Services                           | \$2,029.58     | \$40.59     |
|   | 7359                     | Equipment Rental and Leasing, NEC                                | \$4,506.41     | \$90.13     |
|   | 7371                     | Computer Programming Services                                    | \$540.00       | \$10.80     |
|   | 7372                     | Prepackaged Software   | \$11,967.69    | \$239.35    |
|   | 7374                     | Computer Processing and Data Preparation and Processing Services | \$224.40       | \$4.49      |
|   | 7378                     | Computer Maintenance and Repair                                  | \$30,363.07    | \$607.26    |
|   | 7379                     | Computer Related Services, NEC                                   | \$3,015.87     | \$60.32     |
|   | 7382                     | Security Systems Services  | \$557.54       | \$11.15     |

**Returns Filed: February 2020**

## Lemmon - General Recap

|                    |    |  |              |            |
|--------------------|----|--|--------------|------------|
| 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 |    |  | \$73,325.51  | \$733.26   |
| Other              |    |  | N/A          | N/A        |
|                    |    | Total for MAJOR GROUP 58                         | \$115,644.93 | \$1,156.45 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Lemmon - Gross Receipts <i>continued...</i></b> |    |   |  |              |            |
| Total for DIVISION G                               |    |   |  | \$224,850.60 | \$2,248.51 |
| <b>DIVISION: I Services</b>                        |    |   |  |              |            |
| MAJOR GROUP:                                       | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 70                           |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                                       | 78 | Motion Pictures   |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                           |    |   |  | N/A          | N/A        |
| MAJOR GROUP:                                       | 79 | Amusement And Recreation Services                       |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                           |    |   |  | N/A          | N/A        |
| Total for DIVISION I                               |    |   |  | \$43,550.17  | \$435.50   |

## Lemmon - Gross Receipts Recap

|                                   |              |              |            |
|-----------------------------------|--------------|--------------|------------|
| G                                 | Retail Trade | \$224,850.60 | \$2,248.51 |
| I                                 | Services     | \$43,550.17  | \$435.50   |
| Total for Lemmon - Gross Receipts |              | \$268,400.77 | \$2,684.01 |

## Lemmon Recap

|                  |  |             |
|------------------|--|-------------|
| C                | Construction   | \$2,607.77  |
| D                | Manufacturing  | \$287.23    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,679.69  |
| F                | Wholesale Trade  | \$6,840.85  |
| G                | Retail Trade   | \$27,690.26 |
| H                | Finance, Insurance, And Real Estate                                  | \$30.99     |
| I                | Services   | \$8,752.15  |
|                  | Other  | \$129.23    |
| Total for Lemmon |  | \$53,018.17 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Lennox - General</b>                               |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |          |
| 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   |    |   |  | \$13,500.47 | \$270.02 |
|   |    | Total for MAJOR GROUP 07  |  | \$13,500.47 | \$270.02 |
|   |    | Total for DIVISION A  |  | \$13,640.47 | \$272.82 |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |          |
| 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                                     |  | \$1,730.51  | \$34.60  |
| 1731  |    | Electrical Work   |  | \$2,651.80  | \$53.04  |
| 1751  |    | Carpentry Work  |  | \$1,131.88  | \$22.64  |
| Other   |    |   |  | \$12,413.02 | \$248.26 |
|   |    | Total for MAJOR GROUP 17  |  | \$17,927.21 | \$358.54 |
|   |    | Total for DIVISION C  |  | \$18,502.43 | \$370.04 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$9,107.60  | \$182.15 |
|   |    | Total for MAJOR GROUP 20  |  | \$9,107.60  | \$182.15 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 24  |  | N/A         | N/A      |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 25  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$4,950.56  | \$99.02  |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |  | \$858.83    | \$17.18  |
| 2754  |    | Commercial Printing, Gravure  |  | \$124.00    | \$2.48   |
| 2759  |    | Commercial Printing, NEC  |  | \$664.16    | \$13.29  |
| 2771  |    | Greeting Cards  |  | \$121.71    | \$2.44   |
| Other   |    |   |  | \$3,662.52  | \$73.26  |
|   |    | Total for MAJOR GROUP 27  |  | \$10,381.78 | \$207.67 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$15,400.50 | \$308.01 |
|   |    | Total for MAJOR GROUP 28  |  | \$15,400.50 | \$308.01 |
| 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    |  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable        | Tax Due     |
|---|----|---|----------------|-------------|
| Lennox - General <i>continued...</i>  |    |   |                |             |
| DIVISION: D Manufacturing <i>continued...</i>                                       |    |   |                |             |
| 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   |    |   | \$38,772.41    | \$775.45    |
| Total for MAJOR GROUP 35  |    |   | \$38,772.41    | \$775.45    |
| 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  |    |   | \$153,954.17   | \$3,079.12  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services    |    |   |                |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |                |             |
| 4212 Local Trucking Without Storage   |    |   | \$31,801.78    | \$636.04    |
| Other   |    |   | N/A            | N/A         |
| Total for MAJOR GROUP 42  |    |   | \$32,316.78    | \$646.34    |
| MAJOR GROUP:  | 48 | Communications  |                |             |
| 4812 Radiotelephone Communications  |    |   | \$131,147.04   | \$2,622.94  |
| 4813 Telephone Communications, Except Radiotelephone                                |    |   | \$10,602.03    | \$212.05    |
| 4841 Cable and Other Pay Television Services  |    |   | \$121,143.56   | \$2,422.88  |
| 4899 Communications Services, NEC   |    |   | \$2,083.72     | \$41.68     |
| Other   |    |   | \$1,122.35     | \$22.45     |
| Total for MAJOR GROUP 48  |    |   | \$266,098.70   | \$5,322.00  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |                |             |
| Other   |    |   | \$728,253.67   | \$14,565.07 |
| Total for MAJOR GROUP 49  |    |   | \$728,253.67   | \$14,565.07 |
| Total for DIVISION E  |    |   | \$1,026,669.15 | \$20,533.41 |
| DIVISION: F Wholesale Trade   |    |   |                |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |                |             |
| 5031 Lumber, Plywood, Millwork, and Wood Panels                                     |    |   | \$9,321.86     | \$186.44    |
| 5044 Office Equipment   |    |   | \$4,020.46     | \$80.41     |
| 5045 Computers and Computer Peripheral Equipment and Software                       |    |   | \$4,874.89     | \$97.50     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           |    |   | \$1,413.25     | \$28.27     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |    |   | \$5,925.29     | \$118.50    |
| 5072 Hardware   |    |   | \$66,784.33    | \$1,335.69  |
| 5074 Plumbing and Heating Equipment and Supplies                                    |    |   | \$5,803.73     | \$116.07    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                   |    |   | \$332.84       | \$6.66      |
| 5084 Industrial Machinery and Equipment   |    |   | \$1,204.02     | \$24.08     |
| 5085 Industrial Supplies  |    |   | \$1,891.43     | \$37.83     |
| 5087 Service Establishment Equipment and Supplies                                   |    |   | \$243.00       | \$4.86      |
| 5091 Sporting and Recreational Goods and Supplies                                   |    |   | \$4,334.44     | \$86.69     |
| Other   |    |   | \$32,508.73    | \$650.17    |
| Total for MAJOR GROUP 50  |    |   | \$138,658.27   | \$2,773.17  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |                |             |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries                              |    |   | \$1,606.00     | \$32.12     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                     |    |   | \$2,673.22     | \$53.46     |
| 5139 Footwear   |    |   | \$693.00       | \$13.86     |
| Other   |    |   | \$21,131.88    | \$422.64    |
| Total for MAJOR GROUP 51  |    |   | \$26,104.10    | \$522.08    |
| Total for DIVISION F  |    |   | \$164,762.37   | \$3,295.25  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Lennox - General *continued...*

### DIVISION: G Retail Trade

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$39,078.90    | \$781.58    |
| 5251 Hardware Stores   | \$6,096.51     | \$121.94    |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 52   | \$45,195.64    | \$903.92    |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$13,896.65    | \$277.93    |
| Other  | \$86,070.49    | \$1,721.40  |
| Total for MAJOR GROUP 53   | \$99,967.14    | \$1,999.33  |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$308,608.08   | \$6,172.16  |
| 5499 Miscellaneous Food Stores   | \$2,726.30     | \$54.54     |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 54   | \$311,660.38   | \$6,233.22  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531 Auto and Home Supply Stores   | \$530.02       | \$10.60     |
| 5541 Gasoline Service Station  | \$162,619.53   | \$3,252.39  |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 55   | \$163,247.05   | \$3,264.94  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$419.50       | \$8.39      |
| 5621 Women's Clothing Stores   | \$5,090.15     | \$101.80    |
| 5632 Women's Accessory and Specialty Stores  | \$4,015.91     | \$80.32     |
| 5641 Children's and Infants' Wear Stores   | \$721.22       | \$14.42     |
| 5651 Family Clothing Stores  | \$9,822.37     | \$196.45    |
| 5661 Shoe Stores   | \$1,839.52     | \$36.80     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$1,541.16     | \$30.83     |
| Total for MAJOR GROUP 56   | \$23,449.83    | \$469.01    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712 Furniture Stores  | \$8,886.01     | \$177.72    |
| 5719 Miscellaneous Homefurnishings Stores  | \$2,621.50     | \$52.43     |
| 5722 Household Appliance Stores  | \$4,306.60     | \$86.13     |
| 5734 Computer and Computer Software Stores   | \$1,591.30     | \$31.83     |
| 5736 Musical Instruments Stores  | \$689.94       | \$13.80     |
| Other  | \$6,349.23     | \$126.98    |
| Total for MAJOR GROUP 57   | \$24,444.58    | \$488.89    |
| MAJOR GROUP: 58 Eating And Drinking Places   |                |             |
| 5813 Drinking Places   | \$62,587.06    | \$1,251.75  |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 58   | \$62,692.01    | \$1,253.85  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                |             |
| 5912 Drug Stores and Proprietary Stores  | \$218.77       | \$4.37      |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$3,793.29     | \$75.87     |
| 5942 Book Stores   | \$4,821.92     | \$96.43     |
| 5943 Stationery Stores   | \$2,356.12     | \$47.12     |
| 5961 Catalog and Mail-Order Houses   | \$208,434.09   | \$4,168.74  |
| 5963 Direct Selling Establishments   | \$10,263.67    | \$205.27    |
| 5999 Miscellaneous Retail Stores, NEC  | \$46,876.32    | \$937.52    |
| Other  | \$20,135.59    | \$402.71    |
| Total for MAJOR GROUP 59   | \$296,899.77   | \$5,938.03  |
| Total for DIVISION G   | \$1,027,556.40 | \$20,551.19 |

### 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  | \$1,815.00 | \$36.30 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Lennox - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|  |                          | Taxable     | Tax Due  |
|--|--------------------------|-------------|----------|
|  | Total for MAJOR GROUP 61 | \$1,815.00  | \$36.30  |
| 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                   |                          | \$24,591.79 | \$491.84 |
|  | Total for MAJOR GROUP 65 | \$24,591.79 | \$491.84 |
| 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     | \$27,540.56 | \$550.82 |

### DIVISION: I Services

|   |                          |              |            |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 72 Personal Services                                     |                          |              |            |
| 7217 Carpet and Upholstery Cleaning                                   |                          | \$3,196.50   | \$63.93    |
| 7231 Beauty Shops   |                          | \$16,645.61  | \$332.91   |
| 7299 Miscellaneous Personal Services, NEC                             |                          | \$429.71     | \$8.59     |
| Other   |                          | \$33,836.94  | \$676.74   |
|   | Total for MAJOR GROUP 72 | \$54,108.76  | \$1,082.17 |
| MAJOR GROUP: 73 Business Services                                     |                          |              |            |
| 7322 Adjustment and Collection Services                               |                          | \$384.50     | \$7.69     |
| 7342 Disinfecting and Pest Control Services                           |                          | \$399.00     | \$7.98     |
| 7349 Building Cleaning and Maintenance Services, NEC                  |                          | \$1,947.14   | \$38.95    |
| 7359 Equipment Rental and Leasing, NEC                                |                          | \$12,952.44  | \$259.05   |
| 7363 Help Supply Services   |                          | \$8,021.26   | \$160.42   |
| 7371 Computer Programming Services                                    |                          | \$1,256.28   | \$25.13    |
| 7372 Prepackaged Software   |                          | \$21,000.67  | \$420.02   |
| 7374 Computer Processing and Data Preparation and Processing Services |                          | \$687.49     | \$13.75    |
| 7379 Computer Related Services, NEC                                   |                          | \$10,119.85  | \$202.40   |
| 7381 Detective, Guard, and Armored Car Services                       |                          | \$845.00     | \$16.90    |
| 7382 Security Systems Services  |                          | \$808.15     | \$16.16    |
| 7389 Miscellaneous Business Services                                  |                          | \$11,989.98  | \$239.81   |
| Other   |                          | \$6,743.37   | \$134.87   |
|   | Total for MAJOR GROUP 73 | \$77,155.13  | \$1,543.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking              |                          |              |            |
| 7536 Automotive Glass Replacement Shops                               |                          | \$2,703.12   | \$54.06    |
| Other   |                          | \$130,492.91 | \$2,609.86 |
|   | Total for MAJOR GROUP 75 | \$133,196.03 | \$2,663.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                         |                          |              |            |
| 7699 Repair Shops and Related Services, NEC                           |                          | \$24,404.23  | \$488.09   |
| Other   |                          | \$2,399.75   | \$48.00    |
|   | Total for MAJOR GROUP 76 | \$26,803.98  | \$536.09   |
| 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   |                          | \$13,706.86  | \$274.13   |
|   | Total for MAJOR GROUP 79 | \$13,706.86  | \$274.13   |
| MAJOR GROUP: 80 Health Services                                       |                          |              |            |
| Other   |                          | \$12,533.99  | \$250.68   |
|   | Total for MAJOR GROUP 80 | \$12,533.99  | \$250.68   |
| MAJOR GROUP: 81 Legal Services  |                          |              |            |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 81 | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Lennox - General <i>continued...</i></b>     |    |   |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |              |            |
| MAJOR GROUP:                                    | 82 | Educational Services  |              |            |
| <b>Other</b>                                    |    |   | \$3,236.74   | \$64.74    |
|   |    | Total for MAJOR GROUP 82  | \$3,236.74   | \$64.74    |
| MAJOR GROUP:                                    | 86 | Membership Organizations  |              |            |
| <b>Other</b>                                    |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP:                                    | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>8711</b>                                     |    | Engineering Services  | \$3,137.94   | \$62.76    |
| <b>8721</b>                                     |    | Accounting, Auditing, and Bookkeeping Services                      | \$17,359.55  | \$347.20   |
| <b>8748</b>                                     |    | Business Consulting Services, NEC                                   | \$724.00     | \$14.48    |
| <b>Other</b>                                    |    |   | \$1,790.12   | \$35.80    |
|   |    | Total for MAJOR GROUP 87  | \$23,011.61  | \$460.24   |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |              |            |
| <b>8999</b>                                     |    | Services, NEC   | \$8,802.70   | \$176.05   |
|   |    | Total for MAJOR GROUP 89  | \$8,802.70   | \$176.05   |
|   |    | Total for DIVISION I  | \$361,706.51 | \$7,234.16 |

## Lennox - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$13,640.47    | \$272.82    |
| C | Construction   | \$18,502.43    | \$370.04    |
| D | Manufacturing  | \$153,954.17   | \$3,079.12  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,026,669.15 | \$20,533.41 |
| F | Wholesale Trade  | \$164,762.37   | \$3,295.25  |
| G | Retail Trade   | \$1,027,556.40 | \$20,551.19 |
| H | Finance, Insurance, And Real Estate                                  | \$27,540.56    | \$550.82    |
| I | Services   | \$361,706.51   | \$7,234.16  |
|   | Total for Lennox - General   | \$2,794,332.06 | \$55,886.81 |

## Lennox - Gross Receipts

### DIVISION: D Manufacturing

|              |    |                              |     |     |
|--------------|----|------------------------------|-----|-----|
| MAJOR GROUP: | 31 | Leather And Leather Products |     |     |
| <b>Other</b> |    |                              | N/A | N/A |
|              |    | Total for MAJOR GROUP 31     | N/A | N/A |
|              |    | Total for DIVISION D         | N/A | N/A |

### DIVISION: G Retail Trade

|              |    |  |              |            |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores                       |              |            |
| <b>Other</b> |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 53                         | N/A          | N/A        |
| MAJOR GROUP: | 54 | Food Stores                                      |              |            |
| <b>Other</b> |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 54                         | N/A          | N/A        |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |              |            |
| <b>Other</b> |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 55                         | N/A          | N/A        |
| MAJOR GROUP: | 58 | Eating And Drinking Places                       |              |            |
| <b>Other</b> |    |  | \$47,003.35  | \$470.03   |
|              |    | Total for MAJOR GROUP 58                         | \$47,003.35  | \$470.03   |
| MAJOR GROUP: | 59 | Miscellaneous Retail                             |              |            |
| <b>Other</b> |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 59                         | N/A          | N/A        |
|              |    | Total for DIVISION G                             | \$173,445.13 | \$1,734.45 |

### DIVISION: I Services

|              |    |  |
|--------------|----|--|
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |
|--------------|----|--|

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                    |                          | Taxable | Tax Due |
|--|--------------------|--------------------------|---------|---------|
| <b>Lennox - Gross Receipts <i>continued...</i></b> |                    |                          |         |         |
| <b>DIVISION: I Services <i>continued...</i></b>    |                    |                          |         |         |
|  | <b>Other</b>       |                          | N/A     | N/A     |
|  |                    | Total for MAJOR GROUP 75 | N/A     | N/A     |
| MAJOR GROUP:                                       | 80 Health Services |                          |         |         |
|  | <b>Other</b>       |                          | 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

|   |                                   |              |            |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade                      | \$173,445.13 | \$1,734.45 |
|   | Other                             | \$476.45     | \$4.77     |
|   | Total for Lennox - Gross Receipts | \$173,921.58 | \$1,739.22 |

## Lennox Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$272.82    |
| C | Construction   | \$370.04    |
| D | Manufacturing  | \$3,079.12  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,533.41 |
| F | Wholesale Trade  | \$3,295.25  |
| G | Retail Trade   | \$22,285.64 |
| H | Finance, Insurance, And Real Estate                                  | \$550.82    |
| I | Services   | \$7,234.16  |
|   | Other  | \$4.77      |
|   | Total for Lennox   | \$57,626.03 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Leola - General</b>  |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |              |            |
| 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  |  | \$1,362.77   | \$27.25    |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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   |    |   |  | \$11,253.65  | \$225.07   |
|   |    | Total for MAJOR GROUP 17  |  | \$11,253.65  | \$225.07   |
|   |    | Total for DIVISION C  |  | \$11,948.49  | \$238.97   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| 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                                  |  | \$3,543.45   | \$70.87    |
| 2754  |    | Commercial Printing, Gravure  |  | \$150.00     | \$3.00     |
| Other   |    |   |  | \$958.86     | \$19.18    |
|   |    | Total for MAJOR GROUP 27  |  | \$4,652.31   | \$93.05    |
| 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:  | 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  |  | \$9,940.48   | \$198.81   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 42  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812  |    | Radiotelephone Communications   |  | \$13,449.65  | \$268.99   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$24,671.00  | \$493.42   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$2,956.98   | \$59.14    |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$41,547.13  | \$830.94   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | \$60,636.17  | \$1,212.73 |
|   |    | Total for MAJOR GROUP 49  |  | \$60,636.17  | \$1,212.73 |
|   |    | Total for DIVISION E  |  | \$103,599.84 | \$2,072.00 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5074  |    | Plumbing and Heating Equipment and Supplies   |  | \$870.12     | \$17.40    |
| Other   |    |   |  | \$2,732.94   | \$54.66    |
|   |    | Total for MAJOR GROUP 50  |  | \$3,603.06   | \$72.06    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Leola - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

##### Other

|                          | Taxable     | Tax Due  |
|--------------------------|-------------|----------|
|                          | \$37,988.79 | \$759.78 |
| Total for MAJOR GROUP 51 | \$37,988.79 | \$759.78 |
| Total for DIVISION F     | \$41,591.85 | \$831.84 |

#### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

**5211** Lumber and Other Building Materials Dealers

**5251** Hardware Stores

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,250.30 | \$25.00 |
|                          | \$1,427.98 | \$28.56 |
| Total for MAJOR GROUP 52 | \$2,678.28 | \$53.56 |

MAJOR GROUP: 53 General Merchandise Stores

**5311** Department Stores

**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$2,834.85 | \$56.70 |
|                          | \$514.25   | \$10.29 |
| Total for MAJOR GROUP 53 | \$3,349.10 | \$66.99 |

MAJOR GROUP: 54 Food Stores

**5411** Grocery Stores

**5499** Miscellaneous Food Stores

**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$34,506.55 | \$690.13 |
|                          | \$661.36    | \$13.23  |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 54 | \$35,192.11 | \$703.84 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

**Other**

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$8,897.35 | \$177.95 |
| Total for MAJOR GROUP 55 | \$8,897.35 | \$177.95 |

MAJOR GROUP: 56 Apparel And Accessory Stores

**5621** Women's Clothing Stores

**5651** Family Clothing Stores

**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$777.27   | \$15.55 |
|                          | \$1,503.50 | \$30.07 |
|                          | \$1,169.50 | \$23.39 |
| Total for MAJOR GROUP 56 | \$3,450.27 | \$69.01 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

**Other**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$3,224.50 | \$64.49 |
| Total for MAJOR GROUP 57 | \$3,224.50 | \$64.49 |

MAJOR GROUP: 58 Eating And Drinking Places

**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail

**5943** Stationery Stores

**5961** Catalog and Mail-Order Houses

**5963** Direct Selling Establishments

**5999** Miscellaneous Retail Stores, NEC

**Other**

|  |             |            |
|--|-------------|------------|
|  | \$609.00    | \$12.18    |
|  | \$88,767.32 | \$1,775.40 |
|  | \$2,369.95  | \$47.40    |
|  | \$7,920.40  | \$158.41   |
|  | \$424.30    | \$8.49     |

|                          |              |            |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 59 | \$100,090.97 | \$2,001.88 |
|--------------------------|--------------|------------|

|                      |              |            |
|----------------------|--------------|------------|
| Total for DIVISION G | \$186,242.22 | \$3,724.91 |
|----------------------|--------------|------------|

#### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

**Other**

|                          |          |         |
|--------------------------|----------|---------|
|                          | \$965.70 | \$19.31 |
| Total for MAJOR GROUP 60 | \$965.70 | \$19.31 |

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 | \$5,118.20 | \$102.36 |
|----------------------|------------|----------|

#### DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Leola - General <i>continued...</i></b>      |  |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |  |              |            |
| MAJOR GROUP: 72                                 | Personal Services  |              |            |
|   | <b>Other</b>   | \$3,083.65   | \$61.67    |
|   | Total for MAJOR GROUP 72   | \$3,083.65   | \$61.67    |
| MAJOR GROUP: 73                                 | Business Services  |              |            |
|   | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$1,178.43   | \$23.57    |
|   | <b>7372</b> Prepackaged Software   | \$3,421.85   | \$68.44    |
|   | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$102.88     | \$2.06     |
|   | <b>7389</b> Miscellaneous Business Services                                  | \$2,936.60   | \$58.73    |
|   | <b>Other</b>   | \$59,094.26  | \$1,181.89 |
|   | Total for MAJOR GROUP 73   | \$66,734.02  | \$1,334.69 |
| MAJOR GROUP: 75                                 | Automotive Repair, Services, And Parking                                     |              |            |
|   | <b>Other</b>   | \$58,058.21  | \$1,161.16 |
|   | Total for MAJOR GROUP 75   | \$58,058.21  | \$1,161.16 |
| MAJOR GROUP: 78                                 | Motion Pictures  |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 78   | N/A          | N/A        |
| MAJOR GROUP: 82                                 | Educational Services   |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 82   | N/A          | N/A        |
| MAJOR GROUP: 86                                 | Membership Organizations   |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 86   | N/A          | N/A        |
| MAJOR GROUP: 87                                 | Engineering, Accounting, Research, Management, And Related Services          |              |            |
|   | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   | \$1,029.50   | \$20.59    |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 87   | \$1,044.25   | \$20.89    |
| MAJOR GROUP: 89                                 | Miscellaneous Services   |              |            |
|   | <b>8999</b> Services, NEC  | \$1,859.99   | \$37.20    |
|   | Total for MAJOR GROUP 89   | \$1,859.99   | \$37.20    |
|   | Total for DIVISION I   | \$132,221.37 | \$2,644.44 |

## Leola - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,362.77   | \$27.25    |
| C | Construction   | \$11,948.49  | \$238.97   |
| D | Manufacturing  | \$9,940.48   | \$198.81   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$103,599.84 | \$2,072.00 |
| F | Wholesale Trade  | \$41,591.85  | \$831.84   |
| G | Retail Trade   | \$186,242.22 | \$3,724.91 |
| H | Finance, Insurance, And Real Estate                                  | \$5,118.20   | \$102.36   |
| I | Services   | \$132,221.37 | \$2,644.44 |
|   | Total for Leola - General  | \$492,025.22 | \$9,840.58 |

## Leola Recap

|   |  |            |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing                                   | \$27.25    |
| C | Construction   | \$238.97   |
| D | Manufacturing  | \$198.81   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,072.00 |
| F | Wholesale Trade  | \$831.84   |
| G | Retail Trade   | \$3,724.91 |
| H | Finance, Insurance, And Real Estate                                  | \$102.36   |
| I | Services   | \$2,644.44 |
|   | Total for Leola  | \$9,840.58 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Lesterville - General</b>  |    |   |  |              |            |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| <b>Other</b>  |    |   |  | \$556.86     | \$11.14    |
|   |    | Total for MAJOR GROUP 27  |  | \$556.86     | \$11.14    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 28  |  | N/A          | N/A        |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |              |            |
| <b>Other</b>  |    |   |  | 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 |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 36  |  | N/A          | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 37  |  | N/A          | N/A        |
|   |    | Total for DIVISION D  |  | \$4,902.26   | \$98.05    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| <b>4812</b>   |    | Radiotelephone Communications   |  | \$8,950.76   | \$179.02   |
| <b>4813</b>   |    | Telephone Communications, Except Radiotelephone                                     |  | \$4,265.50   | \$85.31    |
| <b>4841</b>   |    | Cable and Other Pay Television Services   |  | \$2,475.98   | \$49.52    |
| <b>Other</b>  |    |   |  | \$98.50      | \$1.97     |
|   |    | Total for MAJOR GROUP 48  |  | \$15,790.74  | \$315.82   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A          | N/A        |
|   |    | Total for DIVISION E  |  | \$30,379.18  | \$607.59   |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| <b>Other</b>  |    |   |  | \$119,757.80 | \$2,395.16 |
|   |    | Total for MAJOR GROUP 50  |  | \$119,757.80 | \$2,395.16 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| <b>Other</b>  |    |   |  | \$2,591.40   | \$51.83    |
|   |    | Total for MAJOR GROUP 51  |  | \$2,591.40   | \$51.83    |
|   |    | Total for DIVISION F  |  | \$122,349.20 | \$2,446.99 |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |              |            |
| <b>Other</b>  |    |   |  | \$34,063.38  | \$681.27   |
|   |    | Total for MAJOR GROUP 52  |  | \$34,063.38  | \$681.27   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |              |            |
| <b>5311</b>   |    | Department Stores   |  | \$528.85     | \$10.58    |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 53  |  | \$597.16     | \$11.95    |
| MAJOR GROUP:  | 54 | Food Stores   |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 54  |  | N/A          | N/A        |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |  |              |            |
| <b>Other</b>  |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 55  |  | N/A          | N/A        |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |  |              |            |
| <b>5621</b>   |    | Women's Clothing Stores   |  | \$337.00     | \$6.74     |

**Returns Filed: February 2020**03/05/2020

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                    |  | Taxable      | Tax Due    |
|------------------------------------|--|--------------|------------|
| <b>Lesterville - General Recap</b> |  |              |            |
| D                                  | Manufacturing  | \$4,902.26   | \$98.05    |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,379.18  | \$607.59   |
| F                                  | Wholesale Trade  | \$122,349.20 | \$2,446.99 |
| G                                  | Retail Trade   | \$68,374.75  | \$1,367.51 |
| I                                  | Services   | \$8,135.14   | \$162.70   |
|                                    | Other  | \$29.50      | \$0.59     |
| Total for Lesterville - General    |  | \$234,170.03 | \$4,683.43 |

|                          |  |  |            |
|--------------------------|--|--|------------|
| <b>Lesterville Recap</b> |  |  |            |
| D                        | Manufacturing  |  | \$98.05    |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$607.59   |
| F                        | Wholesale Trade  |  | \$2,446.99 |
| G                        | Retail Trade   |  | \$1,367.51 |
| I                        | Services   |  | \$162.70   |
|                          | Other  |  | \$0.59     |
| Total for Lesterville    |  |  | \$4,683.43 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Letcher - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   | \$211.57    | \$4.23   |
| Other   |    |   | \$695.09    | \$13.89  |
|   |    | Total for MAJOR GROUP 27  | \$906.66    | \$18.12  |
| 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  | \$8,121.53  | \$162.42 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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  |    |   | \$11,060.92 | \$221.22 |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$12,345.00 | \$246.90 |
| 4841 Cable and Other Pay Television Services  |    |   | \$2,321.93  | \$46.44  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$26,135.35 | \$522.71 |
| 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  | \$43,153.87 | \$863.08 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   | \$1,493.35  | \$29.86  |
| Other   |    |   | \$5,155.58  | \$103.11 |
|   |    | Total for MAJOR GROUP 50  | \$6,648.93  | \$132.97 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$4,954.69  | \$99.09  |
|   |    | Total for MAJOR GROUP 51  | \$4,954.69  | \$99.09  |
|   |    | Total for DIVISION F  | \$11,603.62 | \$232.06 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers        |             |          |
| 5211 Lumber and Other Building Materials Dealers  |    |   | \$6,091.50  | \$121.83 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Letcher - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   |                          |  | Taxable     | Tax Due    |
|---|--------------------------|--|-------------|------------|
| Other   |                          |  | N/A         | N/A        |
|   | Total for MAJOR GROUP 52 |  | \$7,069.27  | \$141.39   |
| MAJOR GROUP: 53 General Merchandise Stores                        |                          |  |             |            |
| 5311 Department Stores  |                          |  | \$602.77    | \$12.06    |
|   | Total for MAJOR GROUP 53 |  | \$602.77    | \$12.06    |
| 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                                      |                          |  | \$900.10    | \$18.00    |
| 5651 Family Clothing Stores                                       |                          |  | \$790.02    | \$15.80    |
| 5661 Shoe Stores  |                          |  | \$299.84    | \$6.00     |
| Other   |                          |  | \$601.50    | \$12.03    |
|   | Total for MAJOR GROUP 56 |  | \$2,591.46  | \$51.83    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |  |             |            |
| Other   |                          |  | \$2,272.97  | \$45.46    |
|   | Total for MAJOR GROUP 57 |  | \$2,272.97  | \$45.46    |
| 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  |                          |  | \$257.68    | \$5.15     |
| 5961 Catalog and Mail-Order Houses                                |                          |  | \$17,874.37 | \$357.51   |
| 5963 Direct Selling Establishments                                |                          |  | \$2,420.45  | \$48.41    |
| 5999 Miscellaneous Retail Stores, NEC                             |                          |  | \$1,545.72  | \$30.92    |
| Other   |                          |  | \$10,013.78 | \$200.28   |
|   | Total for MAJOR GROUP 59 |  | \$32,112.00 | \$642.27   |
|   | Total for DIVISION G     |  | \$66,375.42 | \$1,327.55 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |                          |  |     |     |
|--|--------------------------|--|-----|-----|
| MAJOR GROUP: 60 Depository Institutions                |                          |  |     |     |
| Other  |                          |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 |  | N/A | N/A |
| MAJOR GROUP: 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                                |                          |  | \$507.65   | \$10.15 |
| 7379 Computer Related Services, NEC                      |                          |  | \$908.54   | \$18.17 |
| Other  |                          |  | \$1,527.31 | \$30.54 |
|  | Total for MAJOR GROUP 73 |  | \$2,943.50 | \$58.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |                          |  |            |         |
| Other  |                          |  | N/A        | N/A     |
|  | Total for MAJOR GROUP 75 |  | N/A        | N/A     |
| MAJOR GROUP: 78 Motion Pictures                          |                          |  |            |         |
| Other  |                          |  | N/A        | N/A     |
|  | Total for MAJOR GROUP 78 |  | N/A        | N/A     |
| MAJOR GROUP: 79 Amusement And Recreation Services        |                          |  |            |         |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                   |   |  |  | Taxable     | Tax Due  |
|-----------------------------------|---|--|--|-------------|----------|
| Letcher - General continued...    |   |  |  |             |          |
| DIVISION: I Services continued... |   |  |  |             |          |
| Other                             |   |  |  | \$149.88    | \$3.00   |
| Total for MAJOR GROUP 79          |   |  |  | \$149.88    | \$3.00   |
| MAJOR GROUP: 86                   | Membership Organizations  |  |  |             |          |
| Other                             |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 86          |   |  |  | N/A         | N/A      |
| MAJOR GROUP: 87                   | Engineering, Accounting, Research, Management, And Related Services |  |  |             |          |
| Other                             |   |  |  | \$1,066.50  | \$21.33  |
| Total for MAJOR GROUP 87          |   |  |  | \$1,066.50  | \$21.33  |
| MAJOR GROUP: 89                   | Miscellaneous Services  |  |  |             |          |
| Other                             |   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 89          |   |  |  | N/A         | N/A      |
| Total for DIVISION I              |   |  |  | \$13,309.91 | \$266.19 |

## Letcher - General Recap

|                             |  |              |            |
|-----------------------------|--|--------------|------------|
| D                           | Manufacturing  | \$8,121.53   | \$162.42   |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,153.87  | \$863.08   |
| F                           | Wholesale Trade  | \$11,603.62  | \$232.06   |
| G                           | Retail Trade   | \$66,375.42  | \$1,327.55 |
| I                           | Services   | \$13,309.91  | \$266.19   |
|                             | Other  | \$4,320.09   | \$87.84    |
| Total for Letcher - General |  | \$146,884.44 | \$2,939.14 |

## Letcher - Gross Receipts

**DIVISION: G Retail Trade**

|                          |                            |     |     |
|--------------------------|----------------------------|-----|-----|
| MAJOR GROUP: 58          | Eating And Drinking Places |     |     |
| <b>Other</b>             |                            | N/A | N/A |
| Total for MAJOR GROUP 58 |                            | N/A | N/A |
| Total for DIVISION G     |                            | N/A | N/A |

## Letcher - Gross Receipts Recap

|                                    |             |          |
|------------------------------------|-------------|----------|
| Other                              | \$20,142.91 | \$201.43 |
| Total for Letcher - Gross Receipts | \$20,142.91 | \$201.43 |

## Letcher Recap

|                   |  |            |
|-------------------|--|------------|
| D                 | Manufacturing  | \$162.42   |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$863.08   |
| F                 | Wholesale Trade  | \$232.06   |
| G                 | Retail Trade   | \$1,327.55 |
| I                 | Services   | \$266.19   |
|                   | Other  | \$289.27   |
| Total for Letcher |  | \$3,140.57 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable      | Tax Due     |
|---|--------------------------|---|--------------|-------------|
| <b>Madison - General</b>                                |                          |   |              |             |
| <b>DIVISION: A   Agriculture, Forestry, And Fishing</b> |                          |   |              |             |
| MAJOR GROUP:  | 07                       | Agricultural Services   |              |             |
|   | <b>0782</b>              | Lawn and Garden Services  | \$48,810.65  | \$976.21    |
|   | <b>Other</b>             |   | \$85,069.91  | \$1,701.40  |
|   | Total for MAJOR GROUP 07 |   | \$133,880.56 | \$2,677.61  |
|   | Total for DIVISION A     |   | \$133,880.56 | \$2,677.61  |
| <b>DIVISION: C   Construction</b>                       |                          |   |              |             |
| MAJOR GROUP:  | 15                       | Building Construction General Contractors And Operative Builders            |              |             |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 15 |   | N/A          | N/A         |
| MAJOR GROUP:  | 16                       | Heavy Construction Other Than Building Construction Contractors             |              |             |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 16 |   | N/A          | N/A         |
| MAJOR GROUP:  | 17                       | Construction Special Trade Contractors                                      |              |             |
|   | <b>1711</b>              | Plumbing, Heating, and Air-Conditioning                                     | \$11,438.54  | \$228.78    |
|   | <b>1731</b>              | Electrical Work   | \$491.66     | \$9.83      |
|   | <b>1751</b>              | Carpentry Work  | \$3,624.93   | \$72.49     |
|   | <b>Other</b>             |   | \$76,764.82  | \$1,632.95  |
|   | Total for MAJOR GROUP 17 |   | \$92,319.95  | \$1,944.05  |
|   | Total for DIVISION C     |   | \$95,003.34  | \$1,997.72  |
| <b>DIVISION: D   Manufacturing</b>                      |                          |   |              |             |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |              |             |
|   | <b>2086</b>              | Bottled and Canned Soft Drinks and Carbonated Water                         | \$14,767.12  | \$295.34    |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 20 |   | \$16,386.62  | \$327.73    |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |              |             |
|   | <b>Other</b>             |   | 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 |              |             |
|   | <b>Other</b>             |   | \$12,155.56  | \$243.11    |
|   | Total for MAJOR GROUP 23 |   | \$12,155.56  | \$243.11    |
| MAJOR GROUP:  | 24                       | Lumber And Wood Products, Except Furniture                                  |              |             |
|   | <b>Other</b>             |   | \$870,627.79 | \$17,412.55 |
|   | Total for MAJOR GROUP 24 |   | \$870,627.79 | \$17,412.55 |
| MAJOR GROUP:  | 26                       | Paper And Allied Products   |              |             |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 26 |   | N/A          | N/A         |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries                                 |              |             |
|   | <b>2711</b>              | Newspapers: Publishing, or Publishing and Printing                          | \$50,304.63  | \$1,006.10  |
|   | <b>2721</b>              | Periodicals: Publishing, or Publishing and Printing                         | \$1,686.88   | \$33.74     |
|   | <b>2731</b>              | Books: Publishing, or Publishing and Printing                               | \$6,094.95   | \$121.90    |
|   | <b>2741</b>              | Miscellaneous Publishing  | \$4,908.48   | \$98.17     |
|   | <b>2752</b>              | Commercial Printing, Lithographic   | \$2,713.40   | \$54.27     |
|   | <b>2754</b>              | Commercial Printing, Gravure  | \$11,849.22  | \$236.99    |
|   | <b>2759</b>              | Commercial Printing, NEC  | \$9,592.81   | \$191.85    |
|   | <b>2771</b>              | Greeting Cards  | \$621.51     | \$12.43     |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 27 |   | \$88,332.38  | \$1,766.66  |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |              |             |
|   | <b>Other</b>             |   | \$46,091.00  | \$921.82    |
|   | Total for MAJOR GROUP 28 |   | \$46,091.00  | \$921.82    |
| MAJOR GROUP:  | 29                       | Petroleum Refining And Related Industries                                   |              |             |
|   | <b>Other</b>             |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 29 |   | N/A          | N/A         |
| MAJOR GROUP:  | 30                       | Rubber And Miscellaneous Plastics Products                                  |              |             |
|   | <b>Other</b>             |   | \$155,182.60 | \$3,103.66  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Madison - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable        | Tax Due     |
|--------------|----|--|----------------|-------------|
|              |    | Total for MAJOR GROUP 30   | \$155,182.60   | \$3,103.66  |
| 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        |    |  | \$45,944.07    | \$918.89    |
|              |    | Total for MAJOR GROUP 34   | \$45,944.07    | \$918.89    |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
| 3599         |    | Industrial and Commercial Machinery and Equipment, NEC   | \$7,821.75     | \$156.43    |
| Other        |    |  | \$13,684.57    | \$273.69    |
|              |    | Total for MAJOR GROUP 35   | \$21,506.32    | \$430.12    |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
| Other        |    |  | \$1,766.93     | \$35.34     |
|              |    | Total for MAJOR GROUP 36   | \$1,766.93     | \$35.34     |
| MAJOR GROUP: | 37 | Transportation Equipment   |                |             |
| Other        |    |  | \$16,921.00    | \$338.42    |
|              |    | Total for MAJOR GROUP 37   | \$16,921.00    | \$338.42    |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
| Other        |    |  | \$31,934.99    | \$638.70    |
|              |    | Total for MAJOR GROUP 38   | \$31,934.99    | \$638.70    |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |                |             |
| 3993         |    | Signs and Advertising Specialties  | \$13,410.46    | \$268.21    |
| Other        |    |  | \$581.62       | \$11.63     |
|              |    | Total for MAJOR GROUP 39   | \$13,992.08    | \$279.84    |
|              |    | Total for DIVISION D   | \$1,352,693.20 | \$27,053.88 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|              |    |   |                |             |
|--------------|----|---|----------------|-------------|
| MAJOR GROUP: | 40 | Railroad Transportation                         |                |             |
| Other        |    |   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 40                        | N/A            | N/A         |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing    |                |             |
| 4212         |    | Local Trucking Without Storage                  | \$242,581.11   | \$5,652.50  |
| 4225         |    | General Warehousing and Storage                 | \$984.50       | \$19.69     |
| Other        |    |   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 42                        | \$246,393.45   | \$5,728.75  |
| MAJOR GROUP: | 47 | Transportation Services                         |                |             |
| Other        |    |   | \$1,072.31     | \$21.45     |
|              |    | Total for MAJOR GROUP 47                        | \$1,072.31     | \$21.45     |
| MAJOR GROUP: | 48 | Communications                                  |                |             |
| 4812         |    | Radiotelephone Communications                   | \$409,055.05   | \$8,181.11  |
| 4813         |    | Telephone Communications, Except Radiotelephone | \$69,924.82    | \$1,398.49  |
| 4832         |    | Radio Broadcasting Stations                     | \$331.00       | \$6.62      |
| 4841         |    | Cable and Other Pay Television Services         | \$345,723.43   | \$6,914.47  |
| 4899         |    | Communications Services, NEC                    | \$3,956.11     | \$79.13     |
| Other        |    |   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 48                        | \$830,706.41   | \$16,614.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services            |                |             |
| Other        |    |   | \$1,051,398.44 | \$21,027.97 |
|              |    | Total for MAJOR GROUP 49                        | \$1,051,398.44 | \$21,027.97 |
|              |    | Total for DIVISION E                            | \$2,129,741.05 | \$43,395.72 |

### DIVISION: F Wholesale Trade

|              |    |                                      |            |         |
|--------------|----|--------------------------------------|------------|---------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods        |            |         |
| 5012         |    | Automobiles and Other Motor Vehicles | \$3,594.26 | \$71.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>Madison - General <i>continued...</i></b>   |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |                |             |
| 5013 Motor Vehicle Supplies and New Parts  | \$40,337.25    | \$806.75    |
| 5021 Furniture   | \$13,205.99    | \$264.12    |
| 5032 Brick, Stone, and Related Construction Materials                                | \$3,988.85     | \$79.78     |
| 5044 Office Equipment  | \$23,096.05    | \$461.92    |
| 5045 Computers and Computer Peripheral Equipment and Software                        | \$39,915.39    | \$798.31    |
| 5046 Commercial Equipment, NEC   | \$10,617.60    | \$212.35    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            | \$21,533.86    | \$430.68    |
| 5049 Professional Equipment and Supplies, NEC  | \$1,967.74     | \$39.36     |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$67,132.19    | \$1,342.65  |
| 5065 Electronic Parts and Equipment, NEC   | \$5,487.00     | \$109.74    |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$176,982.20   | \$3,539.64  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                    | \$6,682.22     | \$133.64    |
| 5084 Industrial Machinery and Equipment  | \$202,393.63   | \$4,047.87  |
| 5085 Industrial Supplies   | \$14,186.61    | \$283.74    |
| 5087 Service Establishment Equipment and Supplies                                    | \$3,192.00     | \$63.84     |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$2,750.57     | \$55.02     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                          | \$709.00       | \$14.18     |
| 5099 Durable Goods, NEC  | \$16,587.31    | \$331.74    |
| Other  | \$12,606.02    | \$252.13    |
| Total for MAJOR GROUP 50   | \$666,965.74   | \$13,339.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                |             |
| 5113 Industrial and Personal Service Paper   | \$3,552.61     | \$71.05     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$7,010.63     | \$140.22    |
| 5136 Men's and Boys' Clothing and Furnishings  | \$1,249.65     | \$24.99     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$12,484.99    | \$249.70    |
| 5139 Footwear  | \$626.50       | \$12.53     |
| 5141 Groceries, General Line   | \$9,475.64     | \$189.52    |
| 5142 Packaged Frozen Foods   | \$1,033.00     | \$20.66     |
| 5149 Groceries and Related Products, NEC   | \$945.00       | \$18.90     |
| 5191 Farm Supplies   | \$7,199.22     | \$143.99    |
| 5192 Books, Periodicals, and Newspapers  | \$434.18       | \$8.68      |
| Other  | \$44,219.65    | \$884.39    |
| Total for MAJOR GROUP 51   | \$88,231.07    | \$1,764.63  |
| Total for DIVISION F   | \$755,196.81   | \$15,103.98 |
| <b>DIVISION: G Retail Trade</b>  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$268,083.74   | \$5,361.66  |
| 5251 Hardware Stores   | \$139,421.09   | \$2,788.42  |
| Other  | \$61,322.65    | \$1,226.46  |
| Total for MAJOR GROUP 52   | \$468,827.48   | \$9,376.54  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$474,132.04   | \$9,482.64  |
| 5399 Miscellaneous General Merchandise Stores  | \$320,806.99   | \$6,416.13  |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 53   | \$952,112.19   | \$19,042.23 |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$1,426,058.94 | \$28,521.17 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$23,621.91    | \$472.44    |
| 5499 Miscellaneous Food Stores   | \$10,522.56    | \$210.47    |
| Other  | \$8,912.03     | \$178.24    |
| Total for MAJOR GROUP 54   | \$1,469,115.44 | \$29,382.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5511 Motor Vehicle Dealers   | \$341,449.50   | \$6,829.00  |
| 5531 Auto and Home Supply Stores   | \$196,359.04   | \$3,927.19  |
| 5541 Gasoline Service Station  | \$106,888.45   | \$2,137.77  |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 55   | \$702,888.52   | \$14,057.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable        | Tax Due      |
|--|----------------|--------------|
| <b>Madison - General <i>continued...</i></b>                                     |                |              |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                              |                |              |
| MAJOR GROUP: 56 Apparel And Accessory Stores                                     |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                               | \$262.65       | \$5.25       |
| 5621 Women's Clothing Stores   | \$18,265.49    | \$365.31     |
| 5632 Women's Accessory and Specialty Stores                                      | \$33,070.43    | \$661.41     |
| 5641 Children's and Infants' Wear Stores   | \$553.08       | \$11.06      |
| 5651 Family Clothing Stores  | \$49,846.96    | \$996.95     |
| 5661 Shoe Stores   | \$5,206.78     | \$104.14     |
| 5699 Miscellaneous Apparel and Accessory Stores                                  | \$14,871.78    | \$297.44     |
| Total for MAJOR GROUP 56   | \$122,077.17   | \$2,441.56   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                |                |              |
| 5712 Furniture Stores  | \$123,810.51   | \$2,476.21   |
| 5719 Miscellaneous Homefurnishings Stores  | \$13,425.04    | \$268.50     |
| 5722 Household Appliance Stores  | \$81,679.25    | \$1,633.59   |
| 5731 Radio, Television, and Consumer Electronics Stores                          | \$2,338.50     | \$46.77      |
| 5734 Computer and Computer Software Stores                                       | \$74,042.15    | \$1,480.85   |
| 5735 Record and Prerecorded Tape Stores  | \$632.55       | \$12.65      |
| 5736 Musical Instruments Stores  | \$3,473.68     | \$69.48      |
| Other  | N/A            | N/A          |
| Total for MAJOR GROUP 57   | \$302,892.49   | \$6,057.87   |
| MAJOR GROUP: 58 Eating And Drinking Places                                       |                |              |
| 5812 Eating Places   | \$928,567.81   | \$18,571.35  |
| 5813 Drinking Places   | \$75,923.34    | \$1,518.47   |
| Total for MAJOR GROUP 58   | \$1,004,491.15 | \$20,089.82  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                |              |
| 5912 Drug Stores and Proprietary Stores  | \$1,775.82     | \$35.52      |
| 5941 Sporting Goods Stores and Bicycle Shops                                     | \$9,796.01     | \$195.93     |
| 5942 Book Stores   | \$69,985.67    | \$1,399.71   |
| 5943 Stationery Stores   | \$59,166.40    | \$1,183.33   |
| 5944 Jewelry Stores  | \$2,704.38     | \$54.09      |
| 5945 Hobby, Toy, and Game Stores   | \$2,977.30     | \$59.55      |
| 5947 Gift, Novelty, and Souvenir Shops   | \$22,827.39    | \$456.54     |
| 5961 Catalog and Mail-Order Houses   | \$814,480.75   | \$16,289.79  |
| 5962 Automatic Merchandise Machine Operators                                     | \$12,265.62    | \$245.31     |
| 5963 Direct Selling Establishments   | \$60,300.96    | \$1,206.04   |
| 5999 Miscellaneous Retail Stores, NEC  | \$313,700.55   | \$6,274.00   |
| Other  | \$169,545.77   | \$3,390.92   |
| Total for MAJOR GROUP 59   | \$1,539,526.62 | \$30,790.73  |
| Total for DIVISION G   | \$6,561,931.06 | \$131,238.86 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |                |              |
| MAJOR GROUP: 60 Depository Institutions  |                |              |
| Other  | \$2,129.11     | \$42.59      |
| Total for MAJOR GROUP 60   | \$2,129.11     | \$42.59      |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                |              |
| 6141 Personal Credit Institutions  | \$3,644.27     | \$72.89      |
| 6159 Miscellaneous Business Credit Institutions                                  | \$2,777.00     | \$55.54      |
| Total for MAJOR GROUP 61   | \$6,421.27     | \$128.43     |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |                |              |
| Other  | N/A            | N/A          |
| Total for MAJOR GROUP 62   | N/A            | N/A          |
| MAJOR GROUP: 63 Insurance Carriers   |                |              |
| Other  | \$5,914.67     | \$118.29     |
| Total for MAJOR GROUP 63   | \$5,914.67     | \$118.29     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |                |              |
| 6411 Insurance Agents, Brokers, and Service                                      | \$108,683.30   | \$2,173.67   |
| Total for MAJOR GROUP 64   | \$108,683.30   | \$2,173.67   |
| MAJOR GROUP: 65 Real Estate  |                |              |
| 6531 Real Estate Agents and Managers   | \$103,866.98   | \$2,077.33   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Madison - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| Other  |                          | N/A          | N/A        |
| MAJOR GROUP: 67 Holding And Other Investment Offices | Total for MAJOR GROUP 65 | \$160,901.64 | \$3,218.02 |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 67 | N/A          | N/A        |
|  | Total for DIVISION H     | \$340,198.11 | \$6,803.96 |

### DIVISION: I Services

|   |                          |              |             |
|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |              |             |
| 7011 Hotels and Motels  |                          | \$73,108.33  | \$1,462.17  |
| Other   |                          | N/A          | N/A         |
|   | Total for MAJOR GROUP 70 | \$83,544.33  | \$1,670.89  |
| MAJOR GROUP: 72 Personal Services                                       |                          |              |             |
| 7217 Carpet and Upholstery Cleaning                                     |                          | \$7,096.96   | \$141.94    |
| 7231 Beauty Shops   |                          | \$51,972.38  | \$1,039.44  |
| 7299 Miscellaneous Personal Services, NEC                               |                          | \$39,432.31  | \$788.64    |
| Other   |                          | \$59,957.73  | \$1,199.16  |
|   | Total for MAJOR GROUP 72 | \$158,459.38 | \$3,169.18  |
| MAJOR GROUP: 73 Business Services                                       |                          |              |             |
| 7311 Advertising Agencies   |                          | \$5,587.87   | \$111.76    |
| 7322 Adjustment and Collection Services                                 |                          | \$450.49     | \$9.01      |
| 7342 Disinfecting and Pest Control Services                             |                          | \$8,654.91   | \$173.10    |
| 7349 Building Cleaning and Maintenance Services, NEC                    |                          | \$21,260.27  | \$425.20    |
| 7352 Medical Equipment Rental and Leasing                               |                          | \$4,460.23   | \$89.21     |
| 7359 Equipment Rental and Leasing, NEC                                  |                          | \$83,807.73  | \$1,738.21  |
| 7363 Help Supply Services   |                          | \$14,698.86  | \$293.97    |
| 7371 Computer Programming Services                                      |                          | \$60,319.91  | \$1,206.40  |
| 7372 Prepackaged Software   |                          | \$79,378.93  | \$1,587.59  |
| 7374 Computer Processing and Data Preparation and Processing Services   |                          | \$14,396.02  | \$287.92    |
| 7377 Computer Rental and Leasing  |                          | \$1,318.12   | \$26.36     |
| 7378 Computer Maintenance and Repair                                    |                          | \$1,449.95   | \$29.00     |
| 7379 Computer Related Services, NEC                                     |                          | \$161,798.31 | \$3,235.98  |
| 7381 Detective, Guard, and Armored Car Services                         |                          | \$1,575.50   | \$31.51     |
| 7382 Security Systems Services  |                          | \$2,829.66   | \$56.59     |
| 7389 Miscellaneous Business Services                                    |                          | \$102,931.64 | \$2,058.66  |
| Other   |                          | \$33,324.47  | \$666.50    |
|   | Total for MAJOR GROUP 73 | \$598,242.87 | \$12,026.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |                          |              |             |
| 7515 Passenger Car Leasing  |                          | \$433.27     | \$8.67      |
| 7538 General Automotive Repair Shops                                    |                          | \$141,628.71 | \$2,832.58  |
| Other   |                          | \$10,714.62  | \$214.30    |
|   | Total for MAJOR GROUP 75 | \$152,776.60 | \$3,055.55  |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |                          |              |             |
| 7629 Electrical and Electronic Repair Shops, NEC                        |                          | \$3,167.60   | \$63.35     |
| 7699 Repair Shops and Related Services, NEC                             |                          | \$83,456.41  | \$1,669.14  |
| Other   |                          | \$20,076.47  | \$401.53    |
|   | Total for MAJOR GROUP 76 | \$106,700.48 | \$2,134.02  |
| MAJOR GROUP: 78 Motion Pictures   |                          |              |             |
| Other   |                          | \$33,530.64  | \$670.62    |
|   | Total for MAJOR GROUP 78 | \$33,530.64  | \$670.62    |
| MAJOR GROUP: 79 Amusement And Recreation Services                       |                          |              |             |
| Other   |                          | \$73,986.69  | \$1,479.74  |
|   | Total for MAJOR GROUP 79 | \$73,986.69  | \$1,479.74  |
| MAJOR GROUP: 80 Health Services   |                          |              |             |
| Other   |                          | \$26,210.52  | \$524.20    |
|   | Total for MAJOR GROUP 80 | \$26,210.52  | \$524.20    |
| MAJOR GROUP: 81 Legal Services  |                          |              |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Madison - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>                                     |  |                |             |
| 8111 Legal Services   |  | \$91,579.19    | \$1,831.59  |
| Total for MAJOR GROUP 81  |  | \$91,579.19    | \$1,831.59  |
| MAJOR GROUP: 82 Educational Services  |  |                |             |
| 8299 Schools and Educational Services NEC   |  | \$4,180.32     | \$83.61     |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  | \$4,375.32     | \$87.51     |
| MAJOR GROUP: 86 Membership Organizations  |  |                |             |
| Other   |  | \$2,276.34     | \$45.53     |
| Total for MAJOR GROUP 86  |  | \$2,276.34     | \$45.53     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| 8711 Engineering Services   |  | \$240,073.86   | \$4,801.47  |
| 8713 Surveying Services   |  | \$1,633.67     | \$32.67     |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  | \$148,508.17   | \$2,970.17  |
| 8734 Testing Laboratories   |  | \$5,142.47     | \$102.85    |
| 8741 Management Services  |  | \$2,307.02     | \$46.14     |
| 8742 Management Consulting Services   |  | \$21,976.52    | \$439.54    |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 87  |  | \$421,170.71   | \$8,423.42  |
| MAJOR GROUP: 89 Miscellaneous Services  |  |                |             |
| 8999 Services, NEC  |  | \$21,288.64    | \$425.77    |
| Total for MAJOR GROUP 89  |  | \$21,288.64    | \$425.77    |
| Total for DIVISION I  |  | \$1,774,141.71 | \$35,544.99 |

## Madison - General Recap

|                             |  |                 |              |
|-----------------------------|--|-----------------|--------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$133,880.56    | \$2,677.61   |
| C                           | Construction   | \$95,003.34     | \$1,997.72   |
| D                           | Manufacturing  | \$1,352,693.20  | \$27,053.88  |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,129,741.05  | \$43,395.72  |
| F                           | Wholesale Trade  | \$755,196.81    | \$15,103.98  |
| G                           | Retail Trade   | \$6,561,931.06  | \$131,238.86 |
| H                           | Finance, Insurance, And Real Estate                                  | \$340,198.11    | \$6,803.96   |
| I                           | Services   | \$1,774,141.71  | \$35,544.99  |
| Total for Madison - General |  | \$13,142,785.84 | \$263,816.72 |

## Madison - 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                                      |  |              |            |
| 5411 Grocery Stores  |  | \$257,222.00 | \$2,572.21 |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 54   |  | \$257,980.00 | \$2,579.79 |
| 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: 58 Eating And Drinking Places                       |  |              |            |
| 5812 Eating Places   |  | \$832,815.38 | \$8,328.15 |
| 5813 Drinking Places   |  | \$41,462.98  | \$414.64   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Madison - Gross Receipts *continued...*

#### DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 59 Miscellaneous Retail  
**5961** Catalog and Mail-Order Houses  
**Other**

|                          | Taxable        | Tax Due     |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 58 | \$874,278.36   | \$8,742.79  |
|                          | \$34.69        | \$0.35      |
|                          | \$55,373.89    | \$553.74    |
| Total for MAJOR GROUP 59 | \$55,408.58    | \$554.09    |
| Total for DIVISION G     | \$1,260,625.54 | \$12,606.26 |

#### 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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  
**7011** Hotels and Motels  
**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$73,008.33 | \$730.08 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 70 | \$83,444.33 | \$834.44 |

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: 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     | \$117,887.31 | \$1,178.87 |

### Madison - Gross Receipts Recap

|                                    |              |                |             |
|------------------------------------|--------------|----------------|-------------|
| G                                  | Retail Trade | \$1,260,625.54 | \$12,606.26 |
| I                                  | Services     | \$117,887.31   | \$1,178.87  |
|                                    | Other        | (\$920.80)     | (\$9.21)    |
| Total for Madison - Gross Receipts |              | \$1,377,592.05 | \$13,775.92 |

### Madison Recap

|                   |  |              |
|-------------------|--|--------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$2,677.61   |
| C                 | Construction   | \$1,997.72   |
| D                 | Manufacturing  | \$27,053.88  |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,395.72  |
| F                 | Wholesale Trade  | \$15,103.98  |
| G                 | Retail Trade   | \$143,845.12 |
| H                 | Finance, Insurance, And Real Estate                                  | \$6,803.96   |
| I                 | Services   | \$36,723.86  |
|                   | Other  | (\$9.21)     |
| Total for Madison |  | \$277,592.64 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Marion - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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  | \$144.30    | \$2.89   |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |          |
| Other   |    |   | \$26,165.86 | \$530.51 |
|   |    | Total for MAJOR GROUP 17  | \$26,165.86 | \$530.51 |
|   |    | Total for DIVISION C  | \$26,165.86 | \$530.51 |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$2,901.52  | \$58.02  |
| 2754  |    | Commercial Printing, Gravure  | \$13.00     | \$0.26   |
| 2759  |    | Commercial Printing, NEC  | \$224.50    | \$4.49   |
| 2771  |    | Greeting Cards  | \$487.18    | \$9.74   |
| Other   |    |   | \$1,155.37  | \$23.11  |
|   |    | Total for MAJOR GROUP 27  | \$4,781.57  | \$95.62  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28  | N/A         | N/A      |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 31  | N/A         | N/A      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation 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  | \$10,595.64 | \$211.91 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |    | Local Trucking Without Storage  | \$8,356.70  | \$167.13 |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  | \$8,663.20  | \$173.26 |
| MAJOR GROUP:  | 47 | Transportation Services   |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: February 2020**

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Marion - General <i>continued...</i></b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                          |              |            |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP: 48 Communications  |                          |              |            |
| 4812 Radiotelephone Communications  |                          | \$63,909.97  | \$1,278.20 |
| 4813 Telephone Communications, Except Radiotelephone  |                          | \$47,885.04  | \$957.70   |
| 4841 Cable and Other Pay Television Services  |                          | \$8,768.49   | \$175.37   |
| 4899 Communications Services, NEC   |                          | \$1,378.87   | \$27.58    |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 48 | \$122,071.37 | \$2,441.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |                          |              |            |
| <b>Other</b>  |                          | \$132,391.16 | \$2,647.82 |
|   | Total for MAJOR GROUP 49 | \$132,391.16 | \$2,647.82 |
|   | Total for DIVISION E     | \$263,137.23 | \$5,262.74 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                          |              |            |
| 5044 Office Equipment   |                          | \$2,267.52   | \$45.35    |
| 5045 Computers and Computer Peripheral Equipment and Software   |                          | \$2,769.54   | \$55.39    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |                          | \$7,508.31   | \$150.17   |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |                          | \$14,205.16  | \$284.10   |
| 5074 Plumbing and Heating Equipment and Supplies  |                          | \$15,547.76  | \$310.96   |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies   |                          | \$2,123.13   | \$42.47    |
| 5084 Industrial Machinery and Equipment   |                          | \$2,149.96   | \$43.00    |
| <b>Other</b>  |                          | \$896.13     | \$17.93    |
|   | Total for MAJOR GROUP 50 | \$47,467.51  | \$949.37   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |                          |              |            |
| 5142 Packaged Frozen Foods  |                          | \$565.00     | \$11.30    |
| <b>Other</b>  |                          | \$17,845.89  | \$356.92   |
|   | Total for MAJOR GROUP 51 | \$18,410.89  | \$368.22   |
|   | Total for DIVISION F     | \$65,878.40  | \$1,317.59 |
| <b>DIVISION: G Retail Trade</b>   |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers  |                          | \$38,942.63  | \$778.86   |
| 5251 Hardware Stores  |                          | \$15,596.49  | \$311.93   |
|   | Total for MAJOR GROUP 52 | \$54,539.12  | \$1,090.79 |
| MAJOR GROUP: 53 General Merchandise Stores  |                          |              |            |
| 5311 Department Stores  |                          | \$4,175.73   | \$83.51    |
| <b>Other</b>  |                          | (\$467.35)   | (\$9.35)   |
|   | Total for MAJOR GROUP 53 | \$3,708.38   | \$74.16    |
| MAJOR GROUP: 54 Food Stores   |                          |              |            |
| 5499 Miscellaneous Food Stores  |                          | \$416.84     | \$8.34     |
| <b>Other</b>  |                          | \$118,073.26 | \$2,361.47 |
|   | Total for MAJOR GROUP 54 | \$118,490.10 | \$2,369.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| 5531 Auto and Home Supply Stores  |                          | \$2,381.77   | \$47.63    |
| <b>Other</b>  |                          | \$7,833.10   | \$156.67   |
|   | Total for MAJOR GROUP 55 | \$10,214.87  | \$204.30   |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                          |              |            |
| 5621 Women's Clothing Stores  |                          | \$1,463.93   | \$29.28    |
| 5651 Family Clothing Stores   |                          | \$3,582.10   | \$71.65    |
| 5661 Shoe Stores  |                          | \$432.00     | \$8.64     |
| 5699 Miscellaneous Apparel and Accessory Stores   |                          | \$596.66     | \$11.94    |
| <b>Other</b>  |                          | \$335.00     | \$6.70     |
|   | Total for MAJOR GROUP 56 | \$6,409.69   | \$128.21   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |                          |              |            |
| 5734 Computer and Computer Software Stores  |                          | (\$9,512.89) | (\$190.26) |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  |  | Taxable      | Tax Due    |
|---|--|--|--------------|------------|
| Marion - General <i>continued...</i>                                    |  |  |              |            |
| DIVISION: G Retail Trade <i>continued...</i>                            |  |  |              |            |
| Other   |  |  | \$15,016.24  | \$300.33   |
| Total for MAJOR GROUP 57  |  |  | \$5,503.35   | \$110.07   |
| MAJOR GROUP: 58 Eating And Drinking Places                              |  |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58  |  |  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail                                    |  |  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops                            |  |  | \$438.47     | \$8.77     |
| 5942 Book Stores  |  |  | \$350.18     | \$7.00     |
| 5943 Stationery Stores  |  |  | \$835.78     | \$16.72    |
| 5961 Catalog and Mail-Order Houses                                      |  |  | \$71,440.55  | \$1,428.86 |
| 5963 Direct Selling Establishments                                      |  |  | \$4,308.60   | \$86.18    |
| 5999 Miscellaneous Retail Stores, NEC                                   |  |  | \$14,015.03  | \$280.30   |
| Other   |  |  | \$3,518.69   | \$70.37    |
| Total for MAJOR GROUP 59  |  |  | \$94,907.30  | \$1,898.20 |
| Total for DIVISION G  |  |  | \$318,106.77 | \$6,362.22 |
| DIVISION: H Finance, Insurance, And Real Estate                         |  |  |              |            |
| MAJOR GROUP: 61 Non-depository Credit Institutions                      |  |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 61  |  |  | N/A          | N/A        |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                  |  |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 64  |  |  | N/A          | N/A        |
| 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  |  |  | \$4,039.73   | \$80.79    |
| 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   |  |  | \$3,468.77   | \$69.38    |
| Total for MAJOR GROUP 72  |  |  | \$3,468.77   | \$69.38    |
| MAJOR GROUP: 73 Business Services                                       |  |  |              |            |
| 7342 Disinfecting and Pest Control Services                             |  |  | \$1,123.00   | \$22.46    |
| 7359 Equipment Rental and Leasing, NEC                                  |  |  | \$9,494.94   | \$189.90   |
| 7372 Prepackaged Software   |  |  | \$4,867.46   | \$97.35    |
| 7374 Computer Processing and Data Preparation and Processing Services   |  |  | \$19,975.00  | \$399.50   |
| 7379 Computer Related Services, NEC                                     |  |  | \$4,273.88   | \$85.48    |
| 7389 Miscellaneous Business Services                                    |  |  | \$1,078.31   | \$21.58    |
| Other   |  |  | \$29,848.79  | \$596.97   |
| Total for MAJOR GROUP 73  |  |  | \$70,661.38  | \$1,413.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |  |  |              |            |
| Other   |  |  | \$120,822.68 | \$2,416.45 |
| Total for MAJOR GROUP 75  |  |  | \$120,822.68 | \$2,416.45 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |  |  |              |            |
| Other   |  |  | \$13,562.99  | \$271.26   |
| Total for MAJOR GROUP 76  |  |  | \$13,562.99  | \$271.26   |
| 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                       |  |  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Marion - General *continued...*

### DIVISION: I Services *continued...*

|              |  |                          | Taxable      | Tax Due    |
|--------------|--|--------------------------|--------------|------------|
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP: | 82 Educational Services  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP: | 86 Membership Organizations  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|              | <b>8721</b> Accounting, Auditing, and Bookkeeping Services             |                          | \$11,697.78  | \$233.96   |
|              | <b>Other</b>   |                          | \$6,998.76   | \$139.98   |
|              |  | Total for MAJOR GROUP 87 | \$18,696.54  | \$373.94   |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |              |            |
|              | <b>8999</b> Services, NEC  |                          | \$4,300.91   | \$86.02    |
|              |  | Total for MAJOR GROUP 89 | \$4,300.91   | \$86.02    |
|              |  | Total for DIVISION I     | \$236,756.21 | \$4,735.15 |

### Marion - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$144.30     | \$2.89      |
| C | Construction   | \$26,165.86  | \$530.51    |
| D | Manufacturing  | \$10,595.64  | \$211.91    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$263,137.23 | \$5,262.74  |
| F | Wholesale Trade  | \$65,878.40  | \$1,317.59  |
| G | Retail Trade   | \$318,106.77 | \$6,362.22  |
| H | Finance, Insurance, And Real Estate                                  | \$4,039.73   | \$80.79     |
| I | Services   | \$236,756.21 | \$4,735.15  |
|   | Total for Marion - General   | \$924,824.14 | \$18,503.80 |

### Marion Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2.89      |
| C | Construction   | \$530.51    |
| D | Manufacturing  | \$211.91    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,262.74  |
| F | Wholesale Trade  | \$1,317.59  |
| G | Retail Trade   | \$6,362.22  |
| H | Finance, Insurance, And Real Estate                                  | \$80.79     |
| I | Services   | \$4,735.15  |
|   | Total for Marion   | \$18,503.80 |

### ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Martin - General</b>   |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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      |
| <b>DIVISION: B Mining</b>   |    |   |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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   |    |   |  | \$2,342.67  | \$46.85  |
|   |    | Total for MAJOR GROUP 17  |  | \$2,342.67  | \$46.85  |
|   |    | Total for DIVISION C  |  | \$17,490.96 | \$349.82 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$570.52    | \$11.41  |
| 2752  |    | Commercial Printing, Lithographic   |  | \$2,939.01  | \$58.78  |
| 2754  |    | Commercial Printing, Gravure  |  | \$490.49    | \$9.81   |
| 2759  |    | Commercial Printing, NEC  |  | \$318.00    | \$6.36   |
| 2771  |    | Greeting Cards  |  | \$38.33     | \$0.77   |
| Other   |    |   |  | \$3,350.81  | \$67.02  |
|   |    | Total for MAJOR GROUP 27  |  | \$7,707.16  | \$154.15 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$556.00    | \$11.12  |
|   |    | Total for MAJOR GROUP 28  |  | \$556.00    | \$11.12  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 30  |  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 35  |  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$12,017.45 | \$240.36 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| 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      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Martin - General continued...</b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |                          |              |            |
|  | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP: 48 Communications   |                          |              |            |
| 4812 Radiotelephone Communications   |                          | \$37,746.33  | \$754.92   |
| 4813 Telephone Communications, Except Radiotelephone   |                          | \$67,872.27  | \$1,357.44 |
| 4841 Cable and Other Pay Television Services   |                          | \$7,675.89   | \$153.52   |
| Other  |                          | \$1,046.63   | \$20.93    |
|  | Total for MAJOR GROUP 48 | \$114,341.12 | \$2,286.81 |
| 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     | \$343,982.41 | \$6,879.63 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |            |
| 5044 Office Equipment  |                          | \$1,591.37   | \$31.83    |
| 5045 Computers and Computer Peripheral Equipment and Software  |                          | \$1,572.23   | \$31.45    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                                    |                          | \$783.54     | \$15.67    |
| 5085 Industrial Supplies   |                          | \$752.99     | \$15.06    |
| 5087 Service Establishment Equipment and Supplies  |                          | \$267.50     | \$5.35     |
| Other  |                          | \$12,532.68  | \$250.66   |
|  | Total for MAJOR GROUP 50 | \$17,500.31  | \$350.02   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |                          |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |                          | \$1,303.00   | \$26.06    |
| 5136 Men's and Boys' Clothing and Furnishings  |                          | \$377.50     | \$7.55     |
| Other  |                          | \$9,205.16   | \$184.10   |
|  | Total for MAJOR GROUP 51 | \$10,885.66  | \$217.71   |
|  | Total for DIVISION F     | \$28,385.97  | \$567.73   |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |                          |              |            |
| 5251 Hardware Stores   |                          | \$129,176.46 | \$2,583.53 |
| Other  |                          | \$1,086.73   | \$21.73    |
|  | Total for MAJOR GROUP 52 | \$130,263.19 | \$2,605.26 |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| 5311 Department Stores   |                          | \$8,657.81   | \$173.16   |
| 5331 Variety Stores  |                          | \$170,229.65 | \$3,404.59 |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 | \$178,918.44 | \$3,578.37 |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| 5411 Grocery Stores  |                          | \$413,912.01 | \$8,278.24 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners   |                          | \$29,881.13  | \$597.62   |
| 5499 Miscellaneous Food Stores   |                          | \$866.70     | \$17.33    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 54 | \$444,682.69 | \$8,893.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |                          |              |            |
| 5531 Auto and Home Supply Stores   |                          | \$837.32     | \$16.75    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 | \$194,523.35 | \$3,890.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| 5621 Women's Clothing Stores   |                          | \$1,111.49   | \$22.23    |
| 5651 Family Clothing Stores  |                          | \$1,464.12   | \$29.28    |
| 5661 Shoe Stores   |                          | (\$449.96)   | (\$8.99)   |
| 5699 Miscellaneous Apparel and Accessory Stores  |                          | \$524.38     | \$10.49    |
| Other  |                          | \$220.00     | \$4.40     |
|  | Total for MAJOR GROUP 56 | \$2,870.03   | \$57.41    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |                          |              |            |
| 5734 Computer and Computer Software Stores   |                          | \$1,296.33   | \$25.93    |
| Other  |                          | \$17,502.50  | \$350.05   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Martin - General *continued...*

### DIVISION: G Retail Trade *continued...*

|  |                          | Taxable        | Tax Due     |
|--|--------------------------|----------------|-------------|
|  | Total for MAJOR GROUP 57 | \$18,798.83    | \$375.98    |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |                |             |
| 5812 Eating Places                           |                          | \$102,009.62   | \$2,040.20  |
| Other  |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 58 | \$142,375.02   | \$2,847.51  |
| MAJOR GROUP: 59 Miscellaneous Retail         |                          |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops |                          | \$1,318.94     | \$26.38     |
| 5943 Stationery Stores                       |                          | \$568.74       | \$11.37     |
| 5961 Catalog and Mail-Order Houses           |                          | \$85,332.44    | \$1,706.71  |
| 5963 Direct Selling Establishments           |                          | \$8,504.82     | \$170.10    |
| 5999 Miscellaneous Retail Stores, NEC        |                          | \$12,051.63    | \$241.05    |
| Other  |                          | \$31,614.27    | \$632.29    |
|  | Total for MAJOR GROUP 59 | \$139,390.84   | \$2,787.90  |
|  | Total for DIVISION G     | \$1,251,822.39 | \$25,036.55 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |                          |            |          |
|--|--------------------------|------------|----------|
| MAJOR GROUP: 60 Depository Institutions  |                          |            |          |
| Other  |                          | N/A        | N/A      |
|  | Total for MAJOR GROUP 60 | N/A        | N/A      |
| MAJOR GROUP: 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      |
| 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     | \$7,162.11 | \$143.24 |

### 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   |                          | \$13,376.43 | \$267.52   |
|   | Total for MAJOR GROUP 72 | \$13,376.43 | \$267.52   |
| MAJOR GROUP: 73 Business Services                                       |                          |             |            |
| 7342 Disinfecting and Pest Control Services                             |                          | \$680.12    | \$13.60    |
| 7349 Building Cleaning and Maintenance Services, NEC                    |                          | \$4,417.78  | \$88.36    |
| 7359 Equipment Rental and Leasing, NEC                                  |                          | \$6,024.91  | \$120.50   |
| 7372 Prepackaged Software   |                          | \$8,499.88  | \$170.00   |
| 7374 Computer Processing and Data Preparation and Processing Services   |                          | \$645.87    | \$12.92    |
| 7379 Computer Related Services, NEC                                     |                          | \$2,816.35  | \$56.33    |
| 7389 Miscellaneous Business Services                                    |                          | \$9,146.48  | \$182.93   |
| Other   |                          | \$27,798.48 | \$555.97   |
|   | Total for MAJOR GROUP 73 | \$60,029.87 | \$1,200.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |                          |             |            |
| Other   |                          | N/A         | N/A        |
|   | Total for MAJOR GROUP 75 | N/A         | N/A        |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |                          |             |            |
| 7699 Repair Shops and Related Services, NEC                             |                          | \$2,587.23  | \$51.74    |
| Other   |                          | N/A         | N/A        |
|   | Total for MAJOR GROUP 76 | \$21,792.34 | \$435.84   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Martin - General *continued...*

### DIVISION: I Services *continued...*

|   |   | Taxable      | Tax Due    |
|---|---|--------------|------------|
| MAJOR GROUP: 78                                     | Motion Pictures   |              |            |
| Other   |   | N/A          | N/A        |
| Total for MAJOR GROUP 78                            |   | N/A          | N/A        |
| MAJOR GROUP: 79                                     | Amusement And Recreation Services                                   |              |            |
| Other   |   | \$39,796.35  | \$795.93   |
| Total for MAJOR GROUP 79                            |   | \$39,796.35  | \$795.93   |
| 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 |   | \$1,529.16   | \$30.59    |
| Other   |   | \$3,018.93   | \$60.38    |
| Total for MAJOR GROUP 87                            |   | \$4,548.09   | \$90.97    |
| MAJOR GROUP: 89                                     | Miscellaneous Services  |              |            |
| 8999 Services, NEC                                  |   | \$2,985.37   | \$59.71    |
| Total for MAJOR GROUP 89                            |   | \$2,985.37   | \$59.71    |
| Total for DIVISION I                                |   | \$216,478.23 | \$4,329.56 |

## Martin - General Recap

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| C                          | Construction   | \$17,490.96    | \$349.82    |
| D                          | Manufacturing  | \$12,017.45    | \$240.36    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$343,982.41   | \$6,879.63  |
| F                          | Wholesale Trade  | \$28,385.97    | \$567.73    |
| G                          | Retail Trade   | \$1,251,822.39 | \$25,036.55 |
| H                          | Finance, Insurance, And Real Estate                                  | \$7,162.11     | \$143.24    |
| I                          | Services   | \$216,478.23   | \$4,329.56  |
|                            | Other  | \$424.36       | \$8.49      |
| Total for Martin - General |  | \$1,877,763.88 | \$37,555.38 |

## Martin - 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                       |              |            |
| 5812 Eating Places       |  | \$100,505.88 | \$1,005.05 |
| Other                    |  | N/A          | N/A        |
| Total for MAJOR GROUP 58 |  | \$139,568.29 | \$1,395.67 |
| MAJOR GROUP: 59          | Miscellaneous Retail                             |              |            |
| Other                    |  | N/A          | N/A        |
| Total for MAJOR GROUP 59 |  | N/A          | N/A        |
| Total for DIVISION G     |  | \$287,386.62 | \$2,873.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |              |   | Taxable     | Tax Due  |
|--|--------------|---|-------------|----------|
| <b>Martin - Gross Receipts <i>continued</i>...</b>     |              |   |             |          |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |              |   |             |          |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                  |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 64                                | N/A         | N/A      |
|  |              | Total for DIVISION H                                    | N/A         | N/A      |
| <b>DIVISION: I Services</b>                            |              |   |             |          |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 70                                | N/A         | N/A      |
| MAJOR GROUP:   | 79           | Amusement And Recreation Services                       |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 79                                | N/A         | N/A      |
| MAJOR GROUP:   | 80           | Health Services   |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 80                                | N/A         | N/A      |
|  |              | Total for DIVISION I                                    | \$80,835.09 | \$808.35 |

## Martin - Gross Receipts Recap

|   |                                   |              |            |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade                      | \$287,386.62 | \$2,873.86 |
| I | Services                          | \$80,835.09  | \$808.35   |
|   | Other                             | \$572.00     | \$5.72     |
|   | Total for Martin - Gross Receipts | \$368,793.71 | \$3,687.93 |

## Martin Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | \$349.82    |
| D | Manufacturing  | \$240.36    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,879.63  |
| F | Wholesale Trade  | \$567.73    |
| G | Retail Trade   | \$27,910.41 |
| H | Finance, Insurance, And Real Estate                                  | \$143.24    |
| I | Services   | \$5,137.91  |
|   | Other  | \$14.21     |
|   | Total for Martin   | \$41,243.31 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>McIntosh - General</b>   |    |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| <b>Other</b>  |    |   |  | \$638.48    | \$12.77  |
|   |    | Total for MAJOR GROUP 27  |  | \$638.48    | \$12.77  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| <b>Other</b>  |    |   |  | 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 |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$1,587.96  | \$31.76  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| <b>4812</b>   |    | Radiotelephone Communications   |  | \$3,805.00  | \$76.10  |
| <b>4813</b>   |    | Telephone Communications, Except Radiotelephone                                     |  | \$6,894.29  | \$137.88 |
| <b>4899</b>   |    | Communications Services, NEC  |  | \$4,678.00  | \$93.56  |
| <b>Other</b>  |    |   |  | \$6,328.50  | \$126.57 |
|   |    | Total for MAJOR GROUP 48  |  | \$21,705.79 | \$434.11 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |    | Total for DIVISION E  |  | \$32,940.17 | \$658.80 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| <b>Other</b>  |    |   |  | \$238.04    | \$4.76   |
|   |    | Total for MAJOR GROUP 50  |  | \$238.04    | \$4.76   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |          |
| <b>Other</b>  |    |   |  | \$2,335.52  | \$46.72  |
|   |    | Total for MAJOR GROUP 51  |  | \$2,335.52  | \$46.72  |
|   |    | Total for DIVISION F  |  | \$2,573.56  | \$51.48  |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 52  |  | N/A         | N/A      |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |          |
| <b>5311</b>   |    | Department Stores   |  | \$1,066.50  | \$21.33  |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  |  | \$1,327.16  | \$26.54  |
| MAJOR GROUP:  | 54 | Food Stores   |  |             |          |
| <b>5499</b>   |    | Miscellaneous Food Stores   |  | \$574.19    | \$11.49  |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54  |  | \$1,476.69  | \$29.54  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55  |  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |  |             |          |
| <b>5621</b>   |    | Women's Clothing Stores   |  | \$222.82    | \$4.46   |
| <b>Other</b>  |    |   |  | \$438.57    | \$8.77   |
|   |    | Total for MAJOR GROUP 56  |  | \$661.39    | \$13.23  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable     | Tax Due    |
|--|--|-------------|------------|
| <b>McIntosh - General continued...</b>                 |  |             |            |
| <b>DIVISION: G Retail Trade continued...</b>           |  |             |            |
| 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  | \$19,295.65 | \$385.91   |
| 5963   | Direct Selling Establishments  | \$445.15    | \$8.90     |
| 5999   | Miscellaneous Retail Stores, NEC                                       | \$1,844.95  | \$36.90    |
| Other  |  | \$14.95     | \$0.30     |
|  | Total for MAJOR GROUP 59   | \$21,600.70 | \$432.01   |
|  | Total for DIVISION G   | \$55,884.60 | \$1,117.69 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |            |
| MAJOR GROUP:   | 60 Depository Institutions   |             |            |
| Other  |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 60   | 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        |
| <b>DIVISION: I Services</b>                            |  |             |            |
| 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   | \$743.66    | \$14.87    |
| 7374   | Computer Processing and Data Preparation and Processing Services       | \$36.29     | \$0.72     |
| Other  |  | \$333.50    | \$6.67     |
|  | Total for MAJOR GROUP 73   | \$1,113.45  | \$22.26    |
| MAJOR GROUP:   | 78 Motion Pictures   |             |            |
| Other  |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 78   | N/A         | N/A        |
| MAJOR GROUP:   | 87 Engineering, Accounting, Research, Management, And Related Services |             |            |
| Other  |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 87   | N/A         | N/A        |
| MAJOR GROUP:   | 89 Miscellaneous Services  |             |            |
| Other  |  | N/A         | N/A        |
|  | Total for MAJOR GROUP 89   | N/A         | N/A        |
|  | Total for DIVISION I   | \$2,358.95  | \$47.17    |
| <b>McIntosh - General Recap</b>                        |  |             |            |
| D  | Manufacturing  | \$1,587.96  | \$31.76    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services   | \$32,940.17 | \$658.80   |
| F  | Wholesale Trade  | \$2,573.56  | \$51.48    |
| G  | Retail Trade   | \$55,884.60 | \$1,117.69 |
| I  | Services   | \$2,358.95  | \$47.17    |
|  | Other  | \$460.57    | \$9.21     |
|  | Total for McIntosh - General   | \$95,805.81 | \$1,916.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                       |  | Taxable | Tax Due    |
|-----------------------|--|---------|------------|
| <b>McIntosh Recap</b> |  |         |            |
| D                     | Manufacturing  |         | \$31.76    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$658.80   |
| F                     | Wholesale Trade  |         | \$51.48    |
| G                     | Retail Trade   |         | \$1,117.69 |
| I                     | Services   |         | \$47.17    |
|                       | Other  |         | \$9.21     |
| Total for McIntosh    |  |         | \$1,916.11 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>McLaughlin - General</b>   |    |   |              |            |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |              |            |
| Other   |    |   | \$2,132.43   | \$42.64    |
| Total for MAJOR GROUP 17  |    |   | \$2,132.43   | \$42.64    |
| Total for DIVISION C  |    |   | \$2,132.43   | \$42.64    |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$199.37     | \$3.99     |
| 2754  |    | Commercial Printing, Gravure  | \$5.38       | \$0.11     |
| Other   |    |   | \$1,965.48   | \$39.31    |
| Total for MAJOR GROUP 27  |    |   | \$2,170.23   | \$43.41    |
| 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  |    |   | \$28,629.25  | \$572.59   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 40 | Railroad Transportation   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 40  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 42  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 47 | Transportation Services   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 47  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812  |    | Radiotelephone Communications   | \$16,491.11  | \$329.82   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$24,838.34  | \$496.77   |
| 4841  |    | Cable and Other Pay Television Services   | \$27,111.38  | \$542.23   |
| 4899  |    | Communications Services, NEC  | \$8,109.00   | \$162.18   |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$76,975.33  | \$1,539.51 |
| 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  |    |   | \$137,230.27 | \$2,744.62 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |            |
| Other   |    |   | (\$7,546.10) | (\$150.93) |
| Total for MAJOR GROUP 50  |    |   | (\$7,546.10) | (\$150.93) |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## McLaughlin - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | Taxable     | Tax Due  |
|                          | \$32,918.29 | \$658.37 |
| Total for MAJOR GROUP 51 | \$32,918.29 | \$658.37 |
| Total for DIVISION F     | \$25,372.19 | \$507.44 |

### 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

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$2,536.77   | \$50.74    |
|                          | \$116,338.25 | \$2,326.77 |
| Total for MAJOR GROUP 53 | \$118,875.02 | \$2,377.51 |

MAJOR GROUP: 54 Food Stores

**5411** Grocery Stores

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$113,675.87 | \$2,273.52 |
|                          | \$1,409.74   | \$28.20    |
| Total for MAJOR GROUP 54 | \$115,085.61 | \$2,301.72 |

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

**5651** Family Clothing Stores

**5661** Shoe Stores

#### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$460.38   | \$9.21  |
|                          | \$2,361.59 | \$47.23 |
|                          | \$371.98   | \$7.44  |
|                          | \$608.06   | \$12.16 |
| Total for MAJOR GROUP 56 | \$3,802.01 | \$76.04 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

**5734** Computer and Computer Software Stores

#### Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$2,540.64 | \$50.81  |
|                          | \$5,759.17 | \$115.18 |
| Total for MAJOR GROUP 57 | \$8,299.81 | \$165.99 |

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

**5963** Direct Selling Establishments

**5984** Liquefied Petroleum Gas Dealers

**5999** Miscellaneous Retail Stores, NEC

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$40,307.35  | \$806.15   |
|                          | \$1,626.28   | \$32.53    |
|                          | \$103,968.96 | \$2,079.38 |
|                          | \$8,112.89   | \$162.26   |
|                          | \$37,559.95  | \$751.21   |
| Total for MAJOR GROUP 59 | \$191,575.43 | \$3,831.53 |
| Total for DIVISION G     | \$440,403.64 | \$8,808.10 |

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 61 Non-depository Credit Institutions

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

MAJOR GROUP: 65 Real Estate

#### 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 |
|--|-----|-----|



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## McLaughlin - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

**Other**

Total for MAJOR GROUP 67

Taxable

Tax Due

N/A

N/A

Total for DIVISION H

\$2,341.51

\$46.84

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

**7372** Prepackaged Software

**Other**

Total for MAJOR GROUP 72

N/A

N/A

N/A

N/A

\$42,194.12

\$843.88

\$3,025.66

\$60.51

\$1,437.19

\$28.75

Total for MAJOR GROUP 73

\$46,656.97

\$933.14

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

**Other**

Total for MAJOR GROUP 75

N/A

N/A

N/A

N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

**7699** Repair Shops and Related Services, NEC

\$20,871.33

\$417.43

Total for MAJOR GROUP 76

\$20,871.33

\$417.43

MAJOR GROUP: 78 Motion Pictures

**Other**

Total for MAJOR GROUP 78

N/A

N/A

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

**8721** Accounting, Auditing, and Bookkeeping Services

**Other**

\$16,674.01

\$333.48

N/A

N/A

Total for MAJOR GROUP 87

\$16,793.59

\$335.87

MAJOR GROUP: 89 Miscellaneous Services

**8999** Services, NEC

\$4,164.41

\$83.29

Total for MAJOR GROUP 89

\$4,164.41

\$83.29

Total for DIVISION I

\$97,653.04

\$1,953.06

## McLaughlin - General Recap

|                                |  |              |             |
|--------------------------------|--|--------------|-------------|
| C                              | Construction   | \$2,132.43   | \$42.64     |
| D                              | Manufacturing  | \$28,629.25  | \$572.59    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,230.27 | \$2,744.62  |
| F                              | Wholesale Trade  | \$25,372.19  | \$507.44    |
| G                              | Retail Trade   | \$440,403.64 | \$8,808.10  |
| H                              | Finance, Insurance, And Real Estate                                  | \$2,341.51   | \$46.84     |
| I                              | Services   | \$97,653.04  | \$1,953.06  |
| Total for McLaughlin - General |  | \$733,762.33 | \$14,675.29 |

## McLaughlin Recap

|                      |  |             |
|----------------------|--|-------------|
| C                    | Construction   | \$42.64     |
| D                    | Manufacturing  | \$572.59    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,744.62  |
| F                    | Wholesale Trade  | \$507.44    |
| G                    | Retail Trade   | \$8,808.10  |
| H                    | Finance, Insurance, And Real Estate                                  | \$46.84     |
| I                    | Services   | \$1,953.06  |
| Total for McLaughlin |  | \$14,675.29 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Mellette - General</b>   |    |   |             |            |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2754  |    | Commercial Printing, Gravure  | \$111.00    | \$2.22     |
| Other   |    |   | \$2,159.66  | \$43.19    |
|   |    | Total for MAJOR GROUP 27  | \$2,270.66  | \$45.41    |
| 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  | \$2,783.10  | \$55.66    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| 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   | \$7,713.69  | \$154.27   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$13,656.80 | \$273.14   |
| 4841  |    | Cable and Other Pay Television Services   | \$1,611.48  | \$32.23    |
| Other   |    |   | \$251.90    | \$5.04     |
|   |    | Total for MAJOR GROUP 48  | \$23,233.87 | \$464.68   |
| 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  | \$90,639.43 | \$1,812.80 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| Other   |    |   | \$74,262.17 | \$1,485.26 |
|   |    | Total for MAJOR GROUP 50  | \$74,262.17 | \$1,485.26 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |            |
| 5191  |    | Farm Supplies   | \$3,298.46  | \$65.97    |
| Other   |    |   | \$1,723.61  | \$34.47    |
|   |    | Total for MAJOR GROUP 51  | \$5,022.07  | \$100.44   |
|   |    | Total for DIVISION F  | \$79,284.24 | \$1,585.70 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |            |
| 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   | \$976.35    | \$19.53    |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 53  | \$1,078.70  | \$21.58    |
| MAJOR GROUP:  | 54 | Food Stores   |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Mellette - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | <b>Other</b>                                      | \$29,844.32  | \$596.88   |
|              |    | Total for MAJOR GROUP 54                          | \$29,844.32  | \$596.88   |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations  |              |            |
|              |    | <b>Other</b>                                      | \$1,336.42   | \$26.73    |
|              |    | Total for MAJOR GROUP 55                          | \$1,336.42   | \$26.73    |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores                      |              |            |
|              |    | <b>5621</b> Women's Clothing Stores               | \$1,429.18   | \$28.58    |
|              |    | <b>5651</b> Family Clothing Stores                | \$927.76     | \$18.56    |
|              |    | <b>Other</b>                                      | \$515.90     | \$10.32    |
|              |    | Total for MAJOR GROUP 56                          | \$2,872.84   | \$57.46    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |              |            |
|              |    | <b>Other</b>                                      | \$297.03     | \$5.94     |
|              |    | Total for MAJOR GROUP 57                          | \$297.03     | \$5.94     |
| MAJOR GROUP: | 58 | Eating And Drinking Places                        |              |            |
|              |    | <b>Other</b>                                      | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 58                          | N/A          | N/A        |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |              |            |
|              |    | <b>5943</b> Stationery Stores                     | \$767.00     | \$15.34    |
|              |    | <b>5961</b> Catalog and Mail-Order Houses         | \$23,661.10  | \$473.24   |
|              |    | <b>5963</b> Direct Selling Establishments         | \$494.40     | \$9.89     |
|              |    | <b>5999</b> Miscellaneous Retail Stores, NEC      | \$29,653.70  | \$593.18   |
|              |    | <b>Other</b>                                      | \$3,100.42   | \$62.01    |
|              |    | Total for MAJOR GROUP 59                          | \$57,676.62  | \$1,153.66 |
|              |    | Total for DIVISION G                              | \$115,303.58 | \$2,306.21 |

#### DIVISION: H Finance, Insurance, And Real Estate

|              |    |  |            |         |
|--------------|----|--|------------|---------|
| MAJOR GROUP: | 60 | Depository Institutions                |            |         |
|              |    | <b>Other</b>                           | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 60               | N/A        | N/A     |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |            |         |
|              |    | <b>Other</b>                           | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 64               | N/A        | N/A     |
|              |    | Total for DIVISION H                   | \$1,150.14 | \$23.00 |

#### DIVISION: I Services

|              |    |   |            |         |
|--------------|----|---|------------|---------|
| MAJOR GROUP: | 72 | Personal Services   |            |         |
|              |    | <b>Other</b>  | \$2,895.39 | \$57.91 |
|              |    | Total for MAJOR GROUP 72  | \$2,895.39 | \$57.91 |
| MAJOR GROUP: | 73 | Business Services   |            |         |
|              |    | <b>7359</b> Equipment Rental and Leasing, NEC                       | \$794.99   | \$15.90 |
|              |    | <b>7372</b> Prepackaged Software                                    | \$1,133.00 | \$22.66 |
|              |    | <b>Other</b>  | \$2,245.60 | \$44.92 |
|              |    | Total for MAJOR GROUP 73  | \$4,173.59 | \$83.48 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |            |         |
|              |    | <b>Other</b>  | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 75  | N/A        | N/A     |
| MAJOR GROUP: | 78 | Motion Pictures   |            |         |
|              |    | <b>Other</b>  | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 78  | N/A        | N/A     |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |            |         |
|              |    | <b>Other</b>  | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 79  | N/A        | N/A     |
| MAJOR GROUP: | 86 | Membership Organizations  |            |         |
|              |    | <b>Other</b>  | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 86  | N/A        | N/A     |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |            |         |
|              |    | <b>Other</b>  | \$552.50   | \$11.05 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mellette - General *continued...*

### DIVISION: I Services *continued...*

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 89 Miscellaneous Services | Total for MAJOR GROUP 89 | \$552.50     | \$11.05    |
| Other                                  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 89 | N/A          | N/A        |
|  | Total for DIVISION I     | \$102,244.21 | \$2,044.89 |

## Mellette - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$2,783.10   | \$55.66    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,639.43  | \$1,812.80 |
| F | Wholesale Trade  | \$79,284.24  | \$1,585.70 |
| G | Retail Trade   | \$115,303.58 | \$2,306.21 |
| H | Finance, Insurance, And Real Estate                                  | \$1,150.14   | \$23.00    |
| I | Services   | \$102,244.21 | \$2,044.89 |
|   | Other  | \$5,407.84   | \$108.16   |
|   | Total for Mellette - General   | \$396,812.54 | \$7,936.42 |

## Mellette Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$55.66    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,812.80 |
| F | Wholesale Trade  | \$1,585.70 |
| G | Retail Trade   | \$2,306.21 |
| H | Finance, Insurance, And Real Estate                                  | \$23.00    |
| I | Services   | \$2,044.89 |
|   | Other  | \$108.16   |
|   | Total for Mellette   | \$7,936.42 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: February 2020**

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Menno - General</b>  |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| 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   |    |  |  | \$596.48    | \$11.93  |
|   |    | Total for MAJOR GROUP 07   |  | \$596.48    | \$11.93  |
|   |    | Total for DIVISION A   |  | \$22,152.65 | \$443.05 |
| <b>DIVISION: C Construction</b>   |    |  |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |          |
| Other   |    |  |  | \$2,911.64  | \$58.23  |
|   |    | Total for MAJOR GROUP 17   |  | \$2,911.64  | \$58.23  |
|   |    | Total for DIVISION C   |  | \$2,911.64  | \$58.23  |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   |  | \$1,616.94  | \$32.34  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  |  | \$269.35    | \$5.39   |
| 2731  |    | Books: Publishing, or Publishing and Printing  |  | \$214.50    | \$4.29   |
| 2754  |    | Commercial Printing, Gravure   |  | \$3.50      | \$0.07   |
| 2771  |    | Greeting Cards   |  | \$798.46    | \$15.97  |
| Other   |    |  |  | \$213.61    | \$4.28   |
|   |    | Total for MAJOR GROUP 27   |  | \$3,116.36  | \$62.34  |
| 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      |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 38   |  | N/A         | N/A      |
|   |    | Total for DIVISION D   |  | \$15,586.96 | \$311.75 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Menno - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |  | N/A          | N/A        |
| MAJOR GROUP: 48 Communications  |  |              |            |
| 4812 Radiotelephone Communications  |  | \$27,297.10  | \$545.94   |
| 4813 Telephone Communications, Except Radiotelephone  |  | \$38,947.82  | \$778.96   |
| 4841 Cable and Other Pay Television Services  |  | \$4,545.48   | \$90.91    |
| Other   |  | \$3,118.52   | \$62.37    |
| Total for MAJOR GROUP 48  |  | \$73,908.92  | \$1,478.18 |
| 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  |  | \$168,123.72 | \$3,362.48 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5044 Office Equipment   |  | \$424.58     | \$8.50     |
| 5045 Computers and Computer Peripheral Equipment and Software   |  | \$240.61     | \$4.81     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |  | \$2,872.00   | \$57.44    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |  | \$1,157.92   | \$23.16    |
| 5074 Plumbing and Heating Equipment and Supplies  |  | \$2,143.32   | \$42.87    |
| 5087 Service Establishment Equipment and Supplies   |  | \$258.03     | \$5.16     |
| Other   |  | \$1,600.61   | \$32.01    |
| Total for MAJOR GROUP 50  |  | \$8,697.07   | \$173.95   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |              |            |
| 5141 Groceries, General Line  |  | \$615.27     | \$12.30    |
| Other   |  | \$117,562.62 | \$3,459.57 |
| Total for MAJOR GROUP 51  |  | \$118,177.89 | \$3,471.87 |
| Total for DIVISION F  |  | \$126,874.96 | \$3,645.82 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$57,859.16  | \$1,157.19 |
| Other   |  | \$3,156.23   | \$63.12    |
| Total for MAJOR GROUP 52  |  | \$61,015.39  | \$1,220.31 |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$2,892.85   | \$57.85    |
| Other   |  | \$820.84     | \$16.42    |
| Total for MAJOR GROUP 53  |  | \$3,713.69   | \$74.27    |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| Other   |  | \$129,473.80 | \$2,589.49 |
| Total for MAJOR GROUP 54  |  | \$129,473.80 | \$2,589.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |              |            |
| 5531 Auto and Home Supply Stores  |  | \$1,519.43   | \$30.39    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |  | \$4,212.68   | \$84.26    |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |  |              |            |
| 5621 Women's Clothing Stores  |  | \$1,096.78   | \$21.94    |
| 5632 Women's Accessory and Specialty Stores   |  | \$872.36     | \$17.45    |
| 5641 Children's and Infants' Wear Stores  |  | \$317.50     | \$6.35     |
| 5651 Family Clothing Stores   |  | \$1,181.25   | \$23.63    |
| 5699 Miscellaneous Apparel and Accessory Stores   |  | \$1,437.50   | \$28.75    |
| Other   |  | \$292.50     | \$5.85     |
| Total for MAJOR GROUP 56  |  | \$5,197.89   | \$103.97   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |  |              |            |
| 5719 Miscellaneous Homefurnishings Stores   |  | \$260.50     | \$5.21     |
| 5722 Household Appliance Stores   |  | \$1,544.91   | \$30.90    |
| Other   |  | \$2,772.05   | \$55.44    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Menno - General continued...

### DIVISION: G Retail Trade continued...

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 58 Eating And Drinking Places   | Total for MAJOR GROUP 57 | \$4,577.46   | \$91.55    |
| Other  |                          | \$35,540.55  | \$710.81   |
| MAJOR GROUP: 59 Miscellaneous Retail         | Total for MAJOR GROUP 58 | \$35,540.55  | \$710.81   |
| 5941 Sporting Goods Stores and Bicycle Shops |                          | \$418.33     | \$8.37     |
| 5942 Book Stores                             |                          | \$192.62     | \$3.85     |
| 5943 Stationery Stores                       |                          | \$2,274.01   | \$45.48    |
| 5961 Catalog and Mail-Order Houses           |                          | \$63,754.75  | \$1,275.12 |
| 5963 Direct Selling Establishments           |                          | \$2,867.99   | \$57.36    |
| 5999 Miscellaneous Retail Stores, NEC        |                          | \$33,308.80  | \$666.17   |
| Other  |                          | \$12,320.64  | \$246.42   |
|  | Total for MAJOR GROUP 59 | \$115,137.14 | \$2,302.77 |
|  | Total for DIVISION G     | \$358,868.60 | \$7,177.43 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |                          |            |         |
|--|--------------------------|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 60 | N/A        | N/A     |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 61 | N/A        | N/A     |
| MAJOR GROUP: 63 Insurance Carriers                     |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 63 | N/A        | N/A     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 64 | N/A        | N/A     |
| MAJOR GROUP: 65 Real Estate                            |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 65 | N/A        | N/A     |
| MAJOR GROUP: 67 Holding And Other Investment Offices   |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 67 | N/A        | N/A     |
|  | Total for DIVISION H     | \$3,469.97 | \$69.41 |

### DIVISION: I Services

|  |                          |             |            |
|--|--------------------------|-------------|------------|
| MAJOR GROUP: 72 Personal Services                        |                          |             |            |
| 7231 Beauty Shops  |                          | \$8,864.05  | \$177.28   |
| Other  |                          | \$43,549.47 | \$870.99   |
|  | Total for MAJOR GROUP 72 | \$52,413.52 | \$1,048.27 |
| MAJOR GROUP: 73 Business Services                        |                          |             |            |
| 7342 Disinfecting and Pest Control Services              |                          | \$352.00    | \$7.04     |
| 7359 Equipment Rental and Leasing, NEC                   |                          | \$1,842.94  | \$36.86    |
| 7372 Prepackaged Software                                |                          | \$2,786.31  | \$55.73    |
| 7379 Computer Related Services, NEC                      |                          | \$2,925.71  | \$58.51    |
| 7389 Miscellaneous Business Services                     |                          | \$1,629.61  | \$32.59    |
| Other  |                          | \$2,551.75  | \$51.04    |
|  | Total for MAJOR GROUP 73 | \$12,088.32 | \$241.77   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |                          | N/A         | N/A        |
| Other  | Total for MAJOR GROUP 75 | N/A         | N/A        |
| MAJOR GROUP: 76 Miscellaneous Repair Services            |                          |             |            |
| 7699 Repair Shops and Related Services, NEC              |                          | \$2,938.84  | \$58.78    |
| Other  |                          | N/A         | N/A        |
|  | Total for MAJOR GROUP 76 | \$4,134.61  | \$82.70    |
| MAJOR GROUP: 78 Motion Pictures                          |                          |             |            |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Menno - General *continued...*

### DIVISION: I Services *continued...*

|              |  |                          | Taxable      | Tax Due    |
|--------------|--|--------------------------|--------------|------------|
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: | 79 Amusement And Recreation Services                                   |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP: | 81 Legal Services  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP: | 86 Membership Organizations  |                          |              |            |
|              | <b>Other</b>   |                          | N/A          | N/A        |
|              |  | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|              | <b>Other</b>   |                          | \$1,386.50   | \$27.73    |
|              |  | Total for MAJOR GROUP 87 | \$1,386.50   | \$27.73    |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |              |            |
|              | <b>8999 Services, NEC</b>  |                          | \$1,268.99   | \$25.38    |
|              |  | Total for MAJOR GROUP 89 | \$1,268.99   | \$25.38    |
|              |  | Total for DIVISION I     | \$120,177.79 | \$2,403.56 |

## Menno - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$22,152.65  | \$443.05    |
| C | Construction   | \$2,911.64   | \$58.23     |
| D | Manufacturing  | \$15,586.96  | \$311.75    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,123.72 | \$3,362.48  |
| F | Wholesale Trade  | \$126,874.96 | \$3,645.82  |
| G | Retail Trade   | \$358,868.60 | \$7,177.43  |
| H | Finance, Insurance, And Real Estate                                  | \$3,469.97   | \$69.41     |
| I | Services   | \$120,177.79 | \$2,403.56  |
|   | Total for Menno - General  | \$818,166.29 | \$17,471.73 |

## Menno Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$443.05    |
| C | Construction   | \$58.23     |
| D | Manufacturing  | \$311.75    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,362.48  |
| F | Wholesale Trade  | \$3,645.82  |
| G | Retail Trade   | \$7,177.43  |
| H | Finance, Insurance, And Real Estate                                  | \$69.41     |
| I | Services   | \$2,403.56  |
|   | Total for Menno  | \$17,471.73 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due    |
|---|----|--|--|-------------|------------|
| <b>Midland - General</b>  |    |  |  |             |            |
| <b>DIVISION: C Construction</b>   |    |  |  |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |            |
| Other   |    |  |  | \$3,544.85  | \$70.90    |
|   |    | Total for MAJOR GROUP 17   |  | \$3,544.85  | \$70.90    |
|   |    | Total for DIVISION C   |  | \$3,544.85  | \$70.90    |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |            |
| Other   |    |  |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23   |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |            |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  |  | \$250.60    | \$5.01     |
| 2754  |    | Commercial Printing, Gravure   |  | \$2.00      | \$0.04     |
| Other   |    |  |  | \$1,881.92  | \$37.64    |
|   |    | Total for MAJOR GROUP 27   |  | \$2,134.52  | \$42.69    |
| 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:  | 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   |  | \$4,585.02  | \$91.70    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |            |
| 4212  |    | Local Trucking Without Storage   |  | \$2,930.08  | \$58.60    |
|   |    | Total for MAJOR GROUP 42   |  | \$2,930.08  | \$58.60    |
| MAJOR GROUP:  | 48 | Communications   |  |             |            |
| 4812  |    | Radiotelephone Communications  |  | \$14,924.50 | \$298.49   |
| 4813  |    | Telephone Communications, Except Radiotelephone  |  | \$9,731.90  | \$194.64   |
| 4841  |    | Cable and Other Pay Television Services  |  | \$3,447.59  | \$68.95    |
| Other   |    |  |  | \$149.00    | \$2.98     |
|   |    | Total for MAJOR GROUP 48   |  | \$28,252.99 | \$565.06   |
| 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   |  | \$56,110.97 | \$1,122.22 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |  | Taxable     | Tax Due    |
|--|----|--|-------------|------------|
| <b>Midland - General <i>continued...</i></b>           |    |  |             |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |    |  |             |            |
|  |    | 5045 Computers and Computer Peripheral Equipment and Software        | \$1,053.77  | \$21.08    |
|  |    | 5074 Plumbing and Heating Equipment and Supplies                     | \$1,035.14  | \$20.71    |
|  |    | Other  | \$26,973.09 | \$539.46   |
|  |    | Total for MAJOR GROUP 50   | \$29,062.00 | \$581.25   |
| MAJOR GROUP:   | 51 | Wholesale Trade-non-durable Goods                                    |             |            |
|  |    | Other  | \$1,462.64  | \$29.26    |
|  |    | Total for MAJOR GROUP 51   | \$1,462.64  | \$29.26    |
|  |    | Total for DIVISION F   | \$30,524.64 | \$610.51   |
| <b>DIVISION: G Retail Trade</b>                        |    |  |             |            |
| MAJOR GROUP:   | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |            |
|  |    | Other  | \$4,189.92  | \$83.80    |
|  |    | Total for MAJOR GROUP 52   | \$4,189.92  | \$83.80    |
| MAJOR GROUP:   | 53 | General Merchandise Stores   |             |            |
|  |    | 5311 Department Stores   | \$1,032.50  | \$20.65    |
|  |    | Other  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 53   | \$1,256.65  | \$25.13    |
| MAJOR GROUP:   | 54 | Food Stores  |             |            |
|  |    | Other  | \$3,142.47  | \$62.85    |
|  |    | Total for MAJOR GROUP 54   | \$3,142.47  | \$62.85    |
| 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   | \$1,320.65  | \$26.41    |
|  |    | 5651 Family Clothing Stores  | \$1,177.32  | \$23.55    |
|  |    | Other  | (\$211.92)  | (\$4.24)   |
|  |    | Total for MAJOR GROUP 56   | \$2,286.05  | \$45.72    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
|  |    | Other  | \$218.00    | \$4.36     |
|  |    | Total for MAJOR GROUP 57   | \$218.00    | \$4.36     |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |             |            |
|  |    | 5961 Catalog and Mail-Order Houses                                   | \$24,624.23 | \$492.49   |
|  |    | 5963 Direct Selling Establishments                                   | \$7,103.23  | \$142.06   |
|  |    | 5999 Miscellaneous Retail Stores, NEC                                | \$3,910.66  | \$78.21    |
|  |    | Other  | \$4,728.99  | \$94.58    |
|  |    | Total for MAJOR GROUP 59   | \$40,367.11 | \$807.34   |
|  |    | Total for DIVISION G   | \$96,098.39 | \$1,921.96 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |             |            |
| 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        |
| <b>DIVISION: I Services</b>                            |    |  |             |            |
| MAJOR GROUP:   | 73 | Business Services  |             |            |
|  |    | 7359 Equipment Rental and Leasing, NEC                               | \$869.88    | \$17.40    |
|  |    | 7372 Prepackaged Software  | \$3,218.46  | \$64.37    |
|  |    | 7389 Miscellaneous Business Services                                 | \$335.50    | \$6.71     |
|  |    | Other  | \$2,478.72  | \$49.58    |
|  |    | Total for MAJOR GROUP 73   | \$6,902.56  | \$138.06   |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                             |             |            |
|  |    | Other  | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Midland - General continued...</b>    |    |   |  |             |          |
| <b>DIVISION: I Services continued...</b> |    |   |  |             |          |
| 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                                    |    |   |  | \$4,334.71  | \$86.70  |
| Total for MAJOR GROUP 87                 |    |   |  | \$4,334.71  | \$86.70  |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |  |             |          |
| 8999 Services, NEC                       |    |   |  | \$550.68    | \$11.01  |
| Total for MAJOR GROUP 89                 |    |   |  | \$550.68    | \$11.01  |
| Total for DIVISION I                     |    |   |  | \$48,757.19 | \$975.14 |

## Midland - General Recap

|                             |  |              |            |
|-----------------------------|--|--------------|------------|
| C                           | Construction   | \$3,544.85   | \$70.90    |
| D                           | Manufacturing  | \$4,585.02   | \$91.70    |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,110.97  | \$1,122.22 |
| F                           | Wholesale Trade  | \$30,524.64  | \$610.51   |
| G                           | Retail Trade   | \$96,098.39  | \$1,921.96 |
| I                           | Services   | \$48,757.19  | \$975.14   |
|                             | Other  | \$35.44      | \$0.71     |
| Total for Midland - General |  | \$239,656.50 | \$4,793.14 |

## Midland Recap

|                   |  |            |
|-------------------|--|------------|
| C                 | Construction   | \$70.90    |
| D                 | Manufacturing  | \$91.70    |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,122.22 |
| F                 | Wholesale Trade  | \$610.51   |
| G                 | Retail Trade   | \$1,921.96 |
| I                 | Services   | \$975.14   |
|                   | Other  | \$0.71     |
| Total for Midland |  | \$4,793.14 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Milbank - General</b>                              |    |   |  |                |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |                |             |
| 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   |    |   |  | \$114,975.81   | \$2,299.51  |
|   |    | Total for MAJOR GROUP 07  |  | \$114,975.81   | \$2,299.51  |
|   |    | Total for DIVISION A  |  | \$115,413.21   | \$2,308.26  |
| <b>DIVISION: C Construction</b>                       |    |   |  |                |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |                |             |
| 1521  |    | General Contractors - Single-Family Houses                                  |  | \$2,123.17     | \$42.47     |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 15  |  | \$16,738.17    | \$334.77    |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |                |             |
| 1711  |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$17,703.86    | \$354.08    |
| 1731  |    | Electrical Work   |  | \$108,765.24   | \$2,175.30  |
| Other   |    |   |  | \$1,006,117.95 | \$20,122.37 |
|   |    | Total for MAJOR GROUP 17  |  | \$1,132,587.05 | \$22,651.75 |
|   |    | Total for DIVISION C  |  | \$1,149,325.22 | \$22,986.52 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |                |             |
| Other   |    |   |  | \$338,439.04   | \$6,768.78  |
|   |    | Total for MAJOR GROUP 20  |  | \$338,439.04   | \$6,768.78  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 22  |  | N/A            | N/A         |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 23  |  | N/A            | N/A         |
| MAJOR GROUP:  | 26 | Paper And Allied Products   |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 26  |  | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |                |             |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$9,022.59     | \$180.46    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$635.38       | \$12.71     |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |  | \$834.20       | \$16.68     |
| 2741  |    | Miscellaneous Publishing  |  | \$3,339.92     | \$66.80     |
| 2754  |    | Commercial Printing, Gravure  |  | \$1,186.32     | \$23.72     |
| 2759  |    | Commercial Printing, NEC  |  | \$4,817.70     | \$96.35     |
| 2771  |    | Greeting Cards  |  | \$85.17        | \$1.70      |
| Other   |    |   |  | \$3,117.00     | \$62.34     |
|   |    | Total for MAJOR GROUP 27  |  | \$23,038.28    | \$460.76    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |                |             |
| Other   |    |   |  | \$1,244.29     | \$24.89     |
|   |    | Total for MAJOR GROUP 28  |  | \$1,244.29     | \$24.89     |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products                                  |  |                |             |
| Other   |    |   |  | \$952.45       | \$19.05     |
|   |    | Total for MAJOR GROUP 30  |  | \$952.45       | \$19.05     |
| 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         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Milbank - General continued...

### DIVISION: D Manufacturing continued...

|              |    |  | Taxable      | Tax Due    |
|--------------|----|--|--------------|------------|
|              |    | 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        |    |  | \$59,566.52  | \$1,191.33 |
|              |    | Total for MAJOR GROUP 35   | \$59,566.52  | \$1,191.33 |
| 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        |    |  | \$5,050.20   | \$101.00   |
|              |    | Total for MAJOR GROUP 38   | \$5,050.20   | \$101.00   |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |              |            |
| Other        |    |  | \$930.30     | \$18.60    |
|              |    | Total for MAJOR GROUP 39   | \$930.30     | \$18.60    |
|              |    | Total for DIVISION D   | \$448,829.02 | \$8,976.58 |

### 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                  |    |  | \$44,381.47    | \$887.63    |
| Other  |    |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 42                     | \$44,911.47    | \$898.23    |
| MAJOR GROUP:   | 48 | Communications                               |                |             |
| 4812 Radiotelephone Communications                   |    |  | \$52,956.15    | \$1,059.12  |
| 4813 Telephone Communications, Except Radiotelephone |    |  | \$369,910.65   | \$7,398.22  |
| 4832 Radio Broadcasting Stations                     |    |  | \$2,339.70     | \$46.80     |
| 4841 Cable and Other Pay Television Services         |    |  | \$103,856.07   | \$2,077.13  |
| 4899 Communications Services, NEC                    |    |  | \$7,603.00     | \$152.06    |
| Other  |    |  | N/A            | N/A         |
|  |    | Total for MAJOR GROUP 48                     | \$537,111.57   | \$10,742.25 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services         |                |             |
| 4953 Refuse Systems                                  |    |  | \$3,065.23     | \$61.30     |
| Other  |    |  | \$810,325.91   | \$16,206.52 |
|  |    | Total for MAJOR GROUP 49                     | \$813,391.14   | \$16,267.82 |
|  |    | Total for DIVISION E                         | \$1,397,530.68 | \$27,950.63 |

### DIVISION: F Wholesale Trade

|   |    |                               |             |            |
|---|----|-------------------------------|-------------|------------|
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods |             |            |
| 5012 Automobiles and Other Motor Vehicles   |    |                               | \$3,715.33  | \$74.31    |
| 5013 Motor Vehicle Supplies and New Parts   |    |                               | \$4,660.89  | \$93.22    |
| 5023 Homefurnishings  |    |                               | \$2,004.58  | \$40.09    |
| 5044 Office Equipment   |    |                               | \$7,590.83  | \$151.82   |
| 5045 Computers and Computer Peripheral Equipment and Software                       |    |                               | \$11,578.51 | \$231.56   |
| 5046 Commercial Equipment, NEC  |    |                               | \$5,456.42  | \$109.13   |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           |    |                               | \$31,223.00 | \$624.47   |
| 5049 Professional Equipment and Supplies, NEC                                       |    |                               | \$11,910.27 | \$238.21   |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |    |                               | \$96,979.07 | \$1,939.58 |
| 5064 Electrical Appliances, Television and Radio Sets                               |    |                               | \$510.95    | \$10.22    |
| 5065 Electronic Parts and Equipment, NEC  |    |                               | \$12,797.97 | \$255.96   |
| 5074 Plumbing and Heating Equipment and Supplies                                    |    |                               | \$24,013.42 | \$480.26   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable        | Tax Due       |
|--|----------------|---------------|
| <b>Milbank - General continued...</b>  |                |               |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |                |               |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                    | \$5,208.48     | \$104.17      |
| 5084 Industrial Machinery and Equipment  | \$38,972.16    | \$779.45      |
| 5085 Industrial Supplies   | \$3,128.11     | \$62.56       |
| 5087 Service Establishment Equipment and Supplies                                    | \$11,450.19    | \$229.01      |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$1,355.96     | \$27.12       |
| 5099 Durable Goods, NEC  | \$13,384.37    | \$267.69      |
| Other  | \$88,993.27    | \$1,779.88    |
| Total for MAJOR GROUP 50   | \$374,933.78   | \$7,498.71    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                |               |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$85,093.94    | \$1,701.88    |
| 5136 Men's and Boys' Clothing and Furnishings  | \$667.00       | \$13.34       |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$374.48       | \$7.49        |
| 5141 Groceries, General Line   | \$12,088.12    | \$241.77      |
| 5142 Packaged Frozen Foods   | \$2,607.99     | \$52.16       |
| 5149 Groceries and Related Products, NEC   | \$24,041.44    | \$480.83      |
| 5191 Farm Supplies   | \$246,558.75   | \$4,931.17    |
| 5199 Nondurable Goods, NEC   | \$14,976.76    | \$299.54      |
| Other  | \$56,671.08    | \$1,133.41    |
| Total for MAJOR GROUP 51   | \$443,079.56   | \$8,861.59    |
| Total for DIVISION F   | \$818,013.34   | \$16,360.30   |
| <b>DIVISION: G Retail Trade</b>  |                |               |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |               |
| 5211 Lumber and Other Building Materials Dealers                                     | (\$843,587.86) | (\$16,871.75) |
| 5251 Hardware Stores   | \$98,754.99    | \$1,975.10    |
| Other  | N/A            | N/A           |
| Total for MAJOR GROUP 52   | (\$743,062.68) | (\$14,861.25) |
| MAJOR GROUP: 53 General Merchandise Stores   |                |               |
| 5311 Department Stores   | \$22,459.09    | \$449.19      |
| 5331 Variety Stores  | \$122,358.89   | \$2,447.18    |
| 5399 Miscellaneous General Merchandise Stores  | \$435,434.68   | \$8,708.69    |
| Total for MAJOR GROUP 53   | \$580,252.66   | \$11,605.06   |
| MAJOR GROUP: 54 Food Stores  |                |               |
| 5411 Grocery Stores  | \$1,003,586.68 | \$20,071.73   |
| 5461 Retail Bakeries   | \$28,543.34    | \$570.87      |
| 5499 Miscellaneous Food Stores   | \$12,137.81    | \$242.77      |
| Other  | \$840.75       | \$16.82       |
| Total for MAJOR GROUP 54   | \$1,045,108.58 | \$20,902.19   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |               |
| 5511 Motor Vehicle Dealers   | \$116,037.95   | \$2,320.76    |
| 5531 Auto and Home Supply Stores   | \$528,881.80   | \$10,577.65   |
| 5541 Gasoline Service Station  | \$206,865.09   | \$4,137.29    |
| Other  | N/A            | N/A           |
| Total for MAJOR GROUP 55   | \$952,737.97   | \$19,054.76   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |               |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$630.58       | \$12.61       |
| 5621 Women's Clothing Stores   | \$30,425.90    | \$608.51      |
| 5632 Women's Accessory and Specialty Stores  | \$3,904.98     | \$78.10       |
| 5641 Children's and Infants' Wear Stores   | \$634.89       | \$12.70       |
| 5651 Family Clothing Stores  | \$13,248.62    | \$264.97      |
| 5661 Shoe Stores   | \$6,125.14     | \$122.51      |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$32,541.31    | \$650.83      |
| Total for MAJOR GROUP 56   | \$87,511.42    | \$1,750.23    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |               |
| 5712 Furniture Stores  | \$10,571.82    | \$211.44      |
| 5719 Miscellaneous Homefurnishings Stores  | \$1,909.00     | \$38.18       |
| 5722 Household Appliance Stores  | \$8,191.38     | \$163.83      |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$4,762.95     | \$95.26       |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Milbank - General continued...</b>                                   |  |                |              |
| <b>DIVISION: G Retail Trade continued...</b>                            |  |                |              |
| 5734 Computer and Computer Software Stores                              |  | \$9,899.69     | \$197.99     |
| 5736 Musical Instruments Stores   |  | \$2,554.93     | \$51.10      |
| Other   |  | \$2,695.98     | \$53.92      |
| Total for MAJOR GROUP 57  |  | \$40,585.75    | \$811.72     |
| MAJOR GROUP: 58 Eating And Drinking Places                              |  |                |              |
| 5812 Eating Places  |  | \$466,298.76   | \$9,325.96   |
| 5813 Drinking Places  |  | \$59,855.52    | \$1,197.11   |
| Total for MAJOR GROUP 58  |  | \$526,154.28   | \$10,523.07  |
| MAJOR GROUP: 59 Miscellaneous Retail                                    |  |                |              |
| 5912 Drug Stores and Proprietary Stores                                 |  | \$8,386.08     | \$167.72     |
| 5921 Liquor Stores  |  | \$166,048.74   | \$3,320.98   |
| 5941 Sporting Goods Stores and Bicycle Shops                            |  | \$4,075.92     | \$81.52      |
| 5942 Book Stores  |  | \$2,005.51     | \$40.12      |
| 5943 Stationery Stores  |  | \$26,205.79    | \$524.12     |
| 5945 Hobby, Toy, and Game Stores  |  | \$3,806.85     | \$76.14      |
| 5961 Catalog and Mail-Order Houses                                      |  | \$4,018,038.34 | \$80,360.87  |
| 5962 Automatic Merchandise Machine Operators                            |  | \$6,208.82     | \$124.17     |
| 5963 Direct Selling Establishments                                      |  | \$32,374.76    | \$647.51     |
| 5999 Miscellaneous Retail Stores, NEC                                   |  | \$323,866.37   | \$6,477.36   |
| Other   |  | \$48,917.58    | \$978.35     |
| Total for MAJOR GROUP 59  |  | \$4,639,934.76 | \$92,798.86  |
| Total for DIVISION G  |  | \$7,129,222.74 | \$142,584.64 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                  |  |                |              |
| MAJOR GROUP: 60 Depository Institutions                                 |  |                |              |
| Other   |  | \$4,164.27     | \$83.28      |
| Total for MAJOR GROUP 60  |  | \$4,164.27     | \$83.28      |
| MAJOR GROUP: 61 Non-depository Credit Institutions                      |  |                |              |
| 6159 Miscellaneous Business Credit Institutions                         |  | \$3,974.58     | \$79.49      |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 61  |  | \$5,048.58     | \$100.97     |
| MAJOR GROUP: 63 Insurance Carriers                                      |  |                |              |
| Other   |  | \$1,829.40     | \$36.59      |
| Total for MAJOR GROUP 63  |  | \$1,829.40     | \$36.59      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                  |  |                |              |
| 6411 Insurance Agents, Brokers, and Service                             |  | \$1,388.50     | \$27.77      |
| Total for MAJOR GROUP 64  |  | \$1,388.50     | \$27.77      |
| MAJOR GROUP: 65 Real Estate   |  |                |              |
| 6531 Real Estate Agents and Managers                                    |  | \$15,471.13    | \$309.43     |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 65  |  | \$32,825.84    | \$656.52     |
| MAJOR GROUP: 67 Holding And Other Investment Offices                    |  |                |              |
| 6794 Patent Owners and Lessors  |  | \$3,433.55     | \$68.68      |
| Total for MAJOR GROUP 67  |  | \$3,433.55     | \$68.68      |
| Total for DIVISION H  |  | \$48,690.14    | \$973.81     |
| <b>DIVISION: I Services</b>   |  |                |              |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |              |
| 7011 Hotels and Motels  |  | \$140,890.40   | \$2,817.81   |
| Total for MAJOR GROUP 70  |  | \$140,890.40   | \$2,817.81   |
| MAJOR GROUP: 72 Personal Services                                       |  |                |              |
| 7231 Beauty Shops   |  | \$68,479.70    | \$1,369.58   |
| 7299 Miscellaneous Personal Services, NEC                               |  | \$15,651.39    | \$313.04     |
| Other   |  | \$115,728.36   | \$2,314.57   |
| Total for MAJOR GROUP 72  |  | \$199,859.45   | \$3,997.19   |
| MAJOR GROUP: 73 Business Services                                       |  |                |              |
| 7311 Advertising Agencies   |  | \$3,162.50     | \$63.25      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Milbank - General <i>continued...</i></b>  |  |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>                                     |  |                |             |
| <b>7342</b> Disinfecting and Pest Control Services                                  |  | \$3,593.12     | \$71.86     |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                         |  | \$9,811.55     | \$196.24    |
| <b>7359</b> Equipment Rental and Leasing, NEC                                       |  | \$894,023.21   | \$17,880.47 |
| <b>7371</b> Computer Programming Services   |  | \$14,550.30    | \$291.01    |
| <b>7372</b> Prepackaged Software  |  | \$36,850.54    | \$737.01    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services        |  | \$13,992.57    | \$279.85    |
| <b>7377</b> Computer Rental and Leasing   |  | \$25,919.46    | \$518.39    |
| <b>7378</b> Computer Maintenance and Repair   |  | \$66,722.53    | \$1,334.46  |
| <b>7379</b> Computer Related Services, NEC  |  | \$27,162.27    | \$543.25    |
| <b>7382</b> Security Systems Services   |  | \$2,493.98     | \$49.88     |
| <b>7389</b> Miscellaneous Business Services   |  | \$45,325.08    | \$906.52    |
| <b>Other</b>  |  | \$98,438.26    | \$1,968.77  |
| Total for MAJOR GROUP 73  |  | \$1,242,045.37 | \$24,840.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |                |             |
| <b>7515</b> Passenger Car Leasing   |  | \$178.15       | \$3.56      |
| <b>7538</b> General Automotive Repair Shops   |  | \$130,905.66   | \$2,618.11  |
| <b>Other</b>  |  | \$180,575.71   | \$3,611.52  |
| Total for MAJOR GROUP 75  |  | \$311,659.52   | \$6,233.19  |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |                |             |
| <b>7699</b> Repair Shops and Related Services, NEC                                  |  | \$19,024.55    | \$380.49    |
| <b>Other</b>  |  | \$79,555.69    | \$1,591.11  |
| Total for MAJOR GROUP 76  |  | \$98,580.24    | \$1,971.60  |
| MAJOR GROUP: 78 Motion Pictures   |  |                |             |
| <b>Other</b>  |  | \$22,456.25    | \$449.13    |
| Total for MAJOR GROUP 78  |  | \$22,456.25    | \$449.13    |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |                |             |
| <b>Other</b>  |  | \$53,163.56    | \$1,063.27  |
| Total for MAJOR GROUP 79  |  | \$53,163.56    | \$1,063.27  |
| MAJOR GROUP: 80 Health Services   |  |                |             |
| <b>Other</b>  |  | \$50,552.38    | \$1,011.05  |
| Total for MAJOR GROUP 80  |  | \$50,552.38    | \$1,011.05  |
| MAJOR GROUP: 81 Legal Services  |  |                |             |
| <b>8111</b> Legal Services  |  | \$27,383.16    | \$547.66    |
| Total for MAJOR GROUP 81  |  | \$27,383.16    | \$547.66    |
| MAJOR GROUP: 82 Educational Services  |  |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  | N/A            | N/A         |
| MAJOR GROUP: 86 Membership Organizations  |  |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 86  |  | N/A            | N/A         |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| <b>8711</b> Engineering Services  |  | \$79,344.21    | \$1,586.89  |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                          |  | \$45,323.53    | \$906.47    |
| <b>8734</b> Testing Laboratories  |  | \$3,663.70     | \$73.27     |
| <b>Other</b>  |  | \$3,219.65     | \$64.39     |
| Total for MAJOR GROUP 87  |  | \$131,551.09   | \$2,631.02  |
| MAJOR GROUP: 89 Miscellaneous Services  |  |                |             |
| <b>8999</b> Services, NEC   |  | \$10,176.96    | \$203.54    |
| Total for MAJOR GROUP 89  |  | \$10,176.96    | \$203.54    |
| Total for DIVISION I  |  | \$2,291,951.72 | \$45,839.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                |  | Taxable         | Tax Due      |
|--------------------------------|--|-----------------|--------------|
| <b>Milbank - General Recap</b> |  |                 |              |
| A                              | Agriculture, Forestry, And Fishing                                   | \$115,413.21    | \$2,308.26   |
| C                              | Construction   | \$1,149,325.22  | \$22,986.52  |
| D                              | Manufacturing  | \$448,829.02    | \$8,976.58   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,397,530.68  | \$27,950.63  |
| F                              | Wholesale Trade  | \$818,013.34    | \$16,360.30  |
| G                              | Retail Trade   | \$7,129,222.74  | \$142,584.64 |
| H                              | Finance, Insurance, And Real Estate                                  | \$48,690.14     | \$973.81     |
| I                              | Services   | \$2,291,951.72  | \$45,839.09  |
| Total for Milbank - General    |  | \$13,398,976.07 | \$267,979.83 |

## Milbank - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| Total for DIVISION D     | N/A | N/A |

### DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$39,502.87 | \$395.02 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 54 | \$41,176.20 | \$411.75 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$466,066.26 | \$4,660.67 |
|                          | \$59,855.52  | \$598.55   |
| Total for MAJOR GROUP 58 | \$525,921.78 | \$5,259.22 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$137,257.60 | \$1,372.58 |
| Total for MAJOR GROUP 59 | \$137,257.60 | \$1,372.58 |
| Total for DIVISION G     | \$745,140.58 | \$7,451.40 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$140,446.64 | \$1,404.47 |
| Total for MAJOR GROUP 70 | \$140,446.64 | \$1,404.47 |

MAJOR GROUP: 73 Business Services

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 80 Health Services

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 80 | N/A          | N/A        |
| Total for DIVISION I     | \$162,196.86 | \$1,621.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|                                       |              | Taxable      | Tax Due    |
|---------------------------------------|--------------|--------------|------------|
| <b>Milbank - Gross Receipts Recap</b> |              |              |            |
| G                                     | Retail Trade | \$745,140.58 | \$7,451.40 |
| I                                     | Services     | \$162,196.86 | \$1,621.97 |
|                                       | Other        | \$63.00      | \$0.63     |
| Total for Milbank - Gross Receipts    |              | \$907,400.44 | \$9,074.00 |

|                      |  |  |              |
|----------------------|--|--|--------------|
| <b>Milbank Recap</b> |  |  |              |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$2,308.26   |
| C                    | Construction   |  | \$22,986.52  |
| D                    | Manufacturing  |  | \$8,976.58   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$27,950.63  |
| F                    | Wholesale Trade  |  | \$16,360.30  |
| G                    | Retail Trade   |  | \$150,036.04 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$973.81     |
| I                    | Services   |  | \$47,461.06  |
|                      | Other  |  | \$0.63       |
| Total for Milbank    |  |  | \$277,053.83 |

### ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   |  | Taxable      | Tax Due     |
|--|----|---|--|--------------|-------------|
| <b>Miller - General</b>                                  |    |   |  |              |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>    |    |   |  |              |             |
| 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  |    |   |  | \$95,342.71  | \$1,906.86  |
| Total for MAJOR GROUP 07                                 |    |   |  | \$95,342.71  | \$1,906.86  |
| Total for DIVISION A                                     |    |   |  | \$95,404.71  | \$1,908.10  |
| <b>DIVISION: C Construction</b>                          |    |   |  |              |             |
| 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                                     |    |   |  | \$546,216.38 | \$10,924.33 |
| Other  |    |   |  | \$29,131.72  | \$582.64    |
| Total for MAJOR GROUP 17                                 |    |   |  | \$575,348.10 | \$11,506.97 |
| Total for DIVISION C                                     |    |   |  | \$577,041.10 | \$11,540.83 |
| <b>DIVISION: D Manufacturing</b>                         |    |   |  |              |             |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |              |             |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |    |   |  | \$1,019.50   | \$20.39     |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 20                                 |    |   |  | \$1,134.00   | \$22.68     |
| 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  |    |   |  | \$430.72     | \$8.62      |
| Total for MAJOR GROUP 23                                 |    |   |  | \$430.72     | \$8.62      |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |             |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 24                                 |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries                                 |  |              |             |
| 2711 Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$7,428.99   | \$148.58    |
| 2731 Books: Publishing, or Publishing and Printing       |    |   |  | \$892.60     | \$17.86     |
| 2754 Commercial Printing, Gravure                        |    |   |  | \$78.98      | \$1.58      |
| 2759 Commercial Printing, NEC                            |    |   |  | \$556.50     | \$11.13     |
| Other  |    |   |  | \$3,779.73   | \$75.59     |
| Total for MAJOR GROUP 27                                 |    |   |  | \$12,736.80  | \$254.74    |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |  |              |             |
| Other  |    |   |  | \$17,223.00  | \$344.46    |
| Total for MAJOR GROUP 28                                 |    |   |  | \$17,223.00  | \$344.46    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products                                  |  |              |             |
| Other  |    |   |  | N/A          | N/A         |
| Total for MAJOR GROUP 30                                 |    |   |  | N/A          | N/A         |
| MAJOR GROUP:   | 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         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Miller - General <i>continued...</i></b>   |    |   |              |            |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                    |    |   |              |            |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |              |            |
| Other   |    |   | \$564.43     | \$11.29    |
|   |    | Total for MAJOR GROUP 36  | \$564.43     | \$11.29    |
| 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   |    |   | \$2,988.02   | \$59.76    |
|   |    | Total for MAJOR GROUP 39  | \$2,988.02   | \$59.76    |
|   |    | Total for DIVISION D  | \$124,651.60 | \$2,493.05 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |            |
| 4212  |    | Local Trucking Without Storage  | \$24,142.33  | \$482.85   |
|   |    | Total for MAJOR GROUP 42  | \$24,142.33  | \$482.85   |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812  |    | Radiotelephone Communications   | \$72,320.12  | \$1,446.41 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$14,671.38  | \$293.43   |
| 4841  |    | Cable and Other Pay Television Services   | \$93,997.60  | \$1,879.95 |
| 4899  |    | Communications Services, NEC  | \$6,659.12   | \$133.18   |
| Other   |    |   | \$264.85     | \$5.30     |
|   |    | Total for MAJOR GROUP 48  | \$187,913.07 | \$3,758.27 |
| 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  | \$381,258.43 | \$7,625.18 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |            |
| 5044  |    | Office Equipment  | \$4,890.83   | \$97.82    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$1,481.16   | \$29.63    |
| 5046  |    | Commercial Equipment, NEC   | \$1,090.38   | \$21.81    |
| 5047  |    | Medical, Dental, and Hospital Equipment and Supplies                                | \$3,702.99   | \$74.06    |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      | \$3,226.39   | \$64.53    |
| 5072  |    | Hardware  | \$1,216.37   | \$24.33    |
| 5074  |    | Plumbing and Heating Equipment and Supplies   | \$21,722.96  | \$434.46   |
| 5084  |    | Industrial Machinery and Equipment  | \$13,828.39  | \$276.57   |
| 5091  |    | Sporting and Recreational Goods and Supplies  | \$546.68     | \$10.93    |
| Other   |    |   | \$15,654.94  | \$313.09   |
|   |    | Total for MAJOR GROUP 50  | \$67,361.09  | \$1,347.23 |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |              |            |
| 5122  |    | Drugs, Drug Proprietaries, and Druggists' Sundries                                  | \$1,792.66   | \$35.85    |
| 5136  |    | Men's and Boys' Clothing and Furnishings  | \$1,763.08   | \$35.26    |
| 5137  |    | Women's, Children's, and Infants' Clothing and Accessories                          | \$94.75      | \$1.89     |
| 5141  |    | Groceries, General Line   | \$9,050.03   | \$181.00   |
| Other   |    |   | \$4,890.16   | \$97.80    |
|   |    | Total for MAJOR GROUP 51  | \$17,590.68  | \$351.80   |
|   |    | Total for DIVISION F  | \$84,951.77  | \$1,699.03 |
| <b>DIVISION: G Retail Trade</b>   |    |   |              |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |              |            |
| 5211  |    | Lumber and Other Building Materials Dealers   | \$64,848.55  | \$1,296.98 |
| 5251  |    | Hardware Stores   | \$63,092.30  | \$1,261.86 |
|   |    | Total for MAJOR GROUP 52  | \$127,940.85 | \$2,558.84 |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |              |            |
| 5311  |    | Department Stores   | \$9,194.89   | \$183.90   |
| 5399  |    | Miscellaneous General Merchandise Stores  | \$398.56     | \$7.98     |
| Other   |    |   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

Miller - General *continued...*

DIVISION: G Retail Trade *continued...*

|   |                          | Taxable        | Tax Due     |
|---|--------------------------|----------------|-------------|
|   | Total for MAJOR GROUP 53 | \$140,523.19   | \$2,810.47  |
| MAJOR GROUP: 54 Food Stores                                       |                          |                |             |
| 5411 Grocery Stores   |                          | \$466,377.34   | \$9,327.55  |
| 5499 Miscellaneous Food Stores                                    |                          | \$3,108.77     | \$62.18     |
| Other   |                          | \$422.75       | \$8.46      |
|   | Total for MAJOR GROUP 54 | \$469,908.86   | \$9,398.19  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |                |             |
| 5531 Auto and Home Supply Stores                                  |                          | \$111,451.24   | \$2,229.01  |
| 5541 Gasoline Service Station                                     |                          | \$26,012.55    | \$520.25    |
| Other   |                          | \$24,285.99    | \$485.72    |
|   | Total for MAJOR GROUP 55 | \$161,749.78   | \$3,234.98  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                          |                |             |
| 5621 Women's Clothing Stores                                      |                          | \$2,627.21     | \$52.55     |
| 5632 Women's Accessory and Specialty Stores                       |                          | \$5,207.69     | \$104.15    |
| 5641 Children's and Infants' Wear Stores                          |                          | \$493.89       | \$9.88      |
| 5651 Family Clothing Stores                                       |                          | \$16,675.49    | \$333.51    |
| 5661 Shoe Stores  |                          | \$14,908.65    | \$298.18    |
| 5699 Miscellaneous Apparel and Accessory Stores                   |                          | \$669.98       | \$13.40     |
| Other   |                          | N/A            | N/A         |
|   | Total for MAJOR GROUP 56 | \$48,286.91    | \$965.75    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |                |             |
| 5719 Miscellaneous Homefurnishings Stores                         |                          | \$3,671.00     | \$73.42     |
| 5722 Household Appliance Stores                                   |                          | \$17,411.10    | \$348.22    |
| 5731 Radio, Television, and Consumer Electronics Stores           |                          | \$1,929.50     | \$38.59     |
| 5734 Computer and Computer Software Stores                        |                          | \$12,306.24    | \$246.13    |
| Other   |                          | N/A            | N/A         |
|   | Total for MAJOR GROUP 57 | \$38,069.84    | \$761.40    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                          |                |             |
| 5812 Eating Places  |                          | \$134,037.56   | \$2,680.74  |
|   | Total for MAJOR GROUP 58 | \$134,037.56   | \$2,680.74  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                          |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      |                          | \$7,752.97     | \$155.06    |
| 5942 Book Stores  |                          | \$1,074.97     | \$21.50     |
| 5943 Stationery Stores  |                          | \$9,454.89     | \$189.09    |
| 5947 Gift, Novelty, and Souvenir Shops                            |                          | \$13,398.52    | \$267.97    |
| 5961 Catalog and Mail-Order Houses                                |                          | \$148,881.19   | \$2,977.71  |
| 5963 Direct Selling Establishments                                |                          | \$13,003.15    | \$260.07    |
| 5999 Miscellaneous Retail Stores, NEC                             |                          | \$24,837.12    | \$496.77    |
| Other   |                          | \$228,588.53   | \$4,571.77  |
|   | Total for MAJOR GROUP 59 | \$446,991.34   | \$8,939.94  |
|   | Total for DIVISION G     | \$1,567,508.33 | \$31,350.31 |
| DIVISION: H Finance, Insurance, And Real Estate                   |                          |                |             |
| MAJOR GROUP: 60 Depository Institutions                           |                          |                |             |
| 6099 Functions Related to Depository Banking, NEC                 |                          | \$154.56       | \$3.09      |
| Other   |                          | \$9,831.66     | \$196.63    |
|   | Total for MAJOR GROUP 60 | \$9,986.22     | \$199.72    |
| MAJOR GROUP: 61 Non-depository Credit Institutions                |                          |                |             |
| Other   |                          | \$493.50       | \$9.87      |
|   | Total for MAJOR GROUP 61 | \$493.50       | \$9.87      |
| MAJOR GROUP: 64 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   |                          | \$21,425.70    | \$428.51    |
|   | Total for MAJOR GROUP 65 | \$21,425.70    | \$428.51    |
| MAJOR GROUP: 67 Holding And Other Investment Offices              |                          |                |             |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Miller - General *continued...*

#### DIVISION: H Finance, Insurance, And Real Estate *continued...*

##### Other

Total for MAJOR GROUP 67

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

\$36,816.70

\$736.33

#### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

##### Other

Total for MAJOR GROUP 70

N/A

N/A

N/A

N/A

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

##### Other

Total for MAJOR GROUP 72

\$18,914.99

\$378.31

\$41,979.50

\$839.59

\$60,894.49

\$1,217.90

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

##### Other

Total for MAJOR GROUP 73

\$853.66

\$17.08

\$3,142.50

\$62.85

\$3,954.04

\$79.09

\$8,685.80

\$173.72

\$982.91

\$19.66

\$20,532.87

\$410.66

\$73,628.04

\$1,472.56

\$6,296.49

\$125.93

\$21,493.42

\$429.87

\$8,370.73

\$167.43

\$147,940.46

\$2,958.85

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

##### Other

Total for MAJOR GROUP 75

\$77,771.25

\$1,555.43

\$77,771.25

\$1,555.43

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Total for MAJOR GROUP 76

\$17,575.52

\$351.51

\$17,575.52

\$351.51

MAJOR GROUP: 78 Motion Pictures

##### Other

Total for MAJOR GROUP 78

N/A

N/A

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

##### Other

Total for MAJOR GROUP 79

\$5,017.09

\$100.34

\$5,017.09

\$100.34

MAJOR GROUP: 80 Health Services

##### Other

Total for MAJOR GROUP 80

\$23,169.14

\$463.39

\$23,169.14

\$463.39

MAJOR GROUP: 81 Legal Services

8111 Legal Services

Total for MAJOR GROUP 81

\$59,066.77

\$1,181.34

\$59,066.77

\$1,181.34

MAJOR GROUP: 82 Educational Services

##### Other

Total for MAJOR GROUP 82

N/A

N/A

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

##### Other

Total for MAJOR GROUP 86

\$770.35

\$15.40

\$770.35

\$15.40

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

8742 Management Consulting Services

##### Other

Total for MAJOR GROUP 87

\$44,265.00

\$885.31

\$45,785.59

\$915.71

\$1,125.98

\$22.52

\$91,176.57

\$1,823.54

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

Total for MAJOR GROUP 89

\$2,265.29

\$45.31

\$2,265.29

\$45.31

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Miller - General <i>continued...</i></b>                             |  |                |             |
| Total for DIVISION I  |  | \$498,306.84   | \$9,966.21  |
| <b>DIVISION: J Public Administration</b>                                |  |                |             |
| 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         |
| <hr/>   |  |                |             |
| <b>Miller - General Recap</b>   |  |                |             |
| <hr/>   |  |                |             |
| A   | Agriculture, Forestry, And Fishing                                   | \$95,404.71    | \$1,908.10  |
| C   | Construction   | \$577,041.10   | \$11,540.83 |
| D   | Manufacturing  | \$124,651.60   | \$2,493.05  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$381,258.43   | \$7,625.18  |
| F   | Wholesale Trade  | \$84,951.77    | \$1,699.03  |
| G   | Retail Trade   | \$1,567,508.33 | \$31,350.31 |
| H   | Finance, Insurance, And Real Estate                                  | \$36,816.70    | \$736.33    |
| I   | Services   | \$498,306.84   | \$9,966.21  |
|   | Other  | \$600.00       | \$12.00     |
| Total for Miller - General  |  | \$3,366,539.48 | \$67,331.04 |
| <hr/>   |  |                |             |
| <b>Miller - Gross Receipts</b>  |  |                |             |
| <b>DIVISION: G Retail Trade</b>   |  |                |             |
| 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                              |  |                |             |
| 5812 Eating Places  |  | \$133,459.77   | \$1,334.59  |
| Total for MAJOR GROUP 58  |  | \$133,459.77   | \$1,334.59  |
| MAJOR GROUP: 59 Miscellaneous Retail                                    |  |                |             |
| Other   |  | \$59,856.16    | \$598.56    |
| Total for MAJOR GROUP 59  |  | \$59,856.16    | \$598.56    |
| Total for DIVISION G  |  | \$273,829.38   | \$2,738.29  |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                  |  |                |             |
| 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         |
| <b>DIVISION: I Services</b>   |  |                |             |
| 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         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                      |  | Taxable      | Tax Due     |
|--------------------------------------|--|--------------|-------------|
| <b>Miller - Gross Receipts Recap</b> |  |              |             |
| G                                    | Retail Trade   | \$273,829.38 | \$2,738.29  |
|                                      | Other  | \$8,580.66   | \$85.81     |
| Total for Miller - Gross Receipts    |  | \$282,410.04 | \$2,824.10  |
| <b>Miller Recap</b>                  |  |              |             |
| A                                    | Agriculture, Forestry, And Fishing                                   |              | \$1,908.10  |
| C                                    | Construction   |              | \$11,540.83 |
| D                                    | Manufacturing  |              | \$2,493.05  |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services |              | \$7,625.18  |
| F                                    | Wholesale Trade  |              | \$1,699.03  |
| G                                    | Retail Trade   |              | \$34,088.60 |
| H                                    | Finance, Insurance, And Real Estate                                  |              | \$736.33    |
| I                                    | Services   |              | \$9,966.21  |
|                                      | Other  |              | \$97.81     |
| Total for Miller                     |  |              | \$70,155.14 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |   | Taxable      | Tax Due    |
|---|--------------|---|--------------|------------|
| <b>Mission - General</b>  |              |   |              |            |
| <b>DIVISION: C Construction</b>   |              |   |              |            |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors  |              |            |
|   | <b>1731</b>  | Electrical Work   | \$12,033.69  | \$240.67   |
|   | <b>Other</b> |   | \$1,500.90   | \$30.02    |
|   |              | Total for MAJOR GROUP 17  | \$13,534.59  | \$270.69   |
|   |              | Total for DIVISION C  | \$13,534.59  | \$270.69   |
| <b>DIVISION: D Manufacturing</b>  |              |   |              |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 20  | N/A          | N/A        |
| MAJOR GROUP:  | 22           | Textile Mill Products   |              |            |
|   | <b>Other</b> |   | 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         |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 23  | N/A          | N/A        |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture  |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 24  | N/A          | N/A        |
| MAJOR GROUP:  | 26           | Paper And Allied Products   |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 26  | N/A          | N/A        |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |              |            |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                                 | \$382.24     | \$7.64     |
|   | <b>2754</b>  | Commercial Printing, Gravure  | \$14.50      | \$0.29     |
|   | <b>2759</b>  | Commercial Printing, NEC  | \$775.00     | \$15.50    |
|   | <b>2771</b>  | Greeting Cards  | \$181.07     | \$3.62     |
|   | <b>Other</b> |   | \$1,936.32   | \$38.73    |
|   |              | Total for MAJOR GROUP 27  | \$3,289.13   | \$65.78    |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |              |            |
|   | <b>Other</b> |   | \$519.79     | \$10.40    |
|   |              | Total for MAJOR GROUP 35  | \$519.79     | \$10.40    |
| MAJOR GROUP:  | 36           | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |              |            |
|   | <b>Other</b> |   | \$499.79     | \$10.00    |
|   |              | Total for MAJOR GROUP 36  | \$499.79     | \$10.00    |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |              |            |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 39  | N/A          | N/A        |
|   |              | Total for DIVISION D  | \$4,710.36   | \$94.22    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |              |            |
| MAJOR GROUP:  | 48           | Communications  |              |            |
|   | <b>4812</b>  | Radiotelephone Communications   | \$174,934.53 | \$3,498.69 |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     | \$59,632.59  | \$1,192.66 |
|   | <b>4841</b>  | Cable and Other Pay Television Services   | \$33,092.83  | \$661.86   |
|   | <b>4899</b>  | Communications Services, NEC  | \$1,257.81   | \$25.16    |
|   | <b>Other</b> |   | N/A          | N/A        |
|   |              | Total for MAJOR GROUP 48  | \$269,397.26 | \$5,387.96 |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |              |            |
|   | <b>Other</b> |   | \$124,038.98 | \$2,480.78 |
|   |              | Total for MAJOR GROUP 49  | \$124,038.98 | \$2,480.78 |
|   |              | Total for DIVISION E  | \$393,436.24 | \$7,868.74 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |              |            |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |              |            |
|   | <b>5044</b>  | Office Equipment  | \$4,786.75   | \$95.74    |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            | \$3,559.52   | \$71.19    |
|   | <b>5065</b>  | Electronic Parts and Equipment, NEC   | \$32,396.94  | \$647.94   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mission - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| <b>Other</b>  | \$19,758.64  | \$395.17   |
| Total for MAJOR GROUP 50                                | \$60,501.85  | \$1,210.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods       |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$634.91     | \$12.70    |
| 5136 Men's and Boys' Clothing and Furnishings           | (\$33.00)    | (\$0.66)   |
| 5141 Groceries, General Line                            | \$5,051.93   | \$101.04   |
| <b>Other</b>  | \$213,134.19 | \$4,262.70 |
| Total for MAJOR GROUP 51                                | \$218,788.03 | \$4,375.78 |
| Total for DIVISION F                                    | \$279,289.88 | \$5,585.82 |

### DIVISION: G Retail Trade

|  |                |             |
|--|----------------|-------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| <b>Other</b>   | \$53,980.27    | \$1,079.60  |
| Total for MAJOR GROUP 52   | \$53,980.27    | \$1,079.60  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$6,600.42     | \$132.01    |
| 5331 Variety Stores  | \$298,407.42   | \$5,968.15  |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 53   | \$305,485.65   | \$6,109.72  |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$359,740.31   | \$7,194.81  |
| 5499 Miscellaneous Food Stores   | \$810.97       | \$16.22     |
| Total for MAJOR GROUP 54   | \$360,551.28   | \$7,211.03  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| <b>Other</b>   | \$71,527.26    | \$1,430.55  |
| Total for MAJOR GROUP 55   | \$71,527.26    | \$1,430.55  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5621 Women's Clothing Stores   | \$2,569.30     | \$51.39     |
| 5641 Children's and Infants' Wear Stores   | \$721.32       | \$14.43     |
| 5651 Family Clothing Stores  | \$2,141.91     | \$42.84     |
| 5661 Shoe Stores   | \$2,173.17     | \$43.47     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$1,012.41     | \$20.25     |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 56   | \$8,750.44     | \$175.03    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712 Furniture Stores  | \$4,364.20     | \$87.28     |
| 5722 Household Appliance Stores  | \$2,169.26     | \$43.39     |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$4,073.24     | \$81.46     |
| <b>Other</b>   | \$929.85       | \$18.60     |
| Total for MAJOR GROUP 57   | \$11,536.55    | \$230.73    |
| MAJOR GROUP: 58 Eating And Drinking Places   |                |             |
| <b>Other</b>   | 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   | \$1,107.05     | \$22.14     |
| 5942 Book Stores   | \$2,686.45     | \$53.73     |
| 5947 Gift, Novelty, and Souvenir Shops   | \$450.63       | \$9.01      |
| 5961 Catalog and Mail-Order Houses   | \$142,149.15   | \$2,843.02  |
| 5963 Direct Selling Establishments   | \$3,683.70     | \$73.67     |
| 5999 Miscellaneous Retail Stores, NEC  | \$37,475.88    | \$1,000.93  |
| <b>Other</b>   | \$33,293.50    | \$665.86    |
| Total for MAJOR GROUP 59   | \$220,846.36   | \$4,668.36  |
| Total for DIVISION G   | \$1,033,156.62 | \$20,914.60 |

### DIVISION: H Finance, Insurance, And Real Estate

|   |            |          |
|---|------------|----------|
| MAJOR GROUP: 60 Depository Institutions           |            |          |
| 6099 Functions Related to Depository Banking, NEC | \$6,254.70 | \$125.09 |
| <b>Other</b>                                      | N/A        | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mission - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|                 |  |                          | Taxable    | Tax Due  |
|-----------------|--|--------------------------|------------|----------|
|                 |  | Total for MAJOR GROUP 60 | \$6,287.70 | \$125.75 |
| 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     | \$8,402.35 | \$168.05 |

### DIVISION: I Services

|                 |   |                          |               |              |
|-----------------|---|--------------------------|---------------|--------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                          |               |              |
| Other           |   |                          | N/A           | N/A          |
|                 |   | Total for MAJOR GROUP 70 | N/A           | N/A          |
| MAJOR GROUP: 72 | Personal Services   |                          |               |              |
| 7299            | Miscellaneous Personal Services, NEC                                |                          | \$2,259.44    | \$45.19      |
| Other           |   |                          | \$107,325.50  | \$2,146.51   |
|                 |   | Total for MAJOR GROUP 72 | \$109,584.94  | \$2,191.70   |
| MAJOR GROUP: 73 | Business Services   |                          |               |              |
| 7342            | Disinfecting and Pest Control Services                              |                          | \$2,242.54    | \$44.85      |
| 7349            | Building Cleaning and Maintenance Services, NEC                     |                          | \$6,148.30    | \$122.97     |
| 7359            | Equipment Rental and Leasing, NEC                                   |                          | \$10,624.50   | \$212.49     |
| 7371            | Computer Programming Services                                       |                          | \$6,674.72    | \$133.50     |
| 7372            | Prepackaged Software  |                          | \$17,543.11   | \$350.87     |
| 7374            | Computer Processing and Data Preparation and Processing Services    |                          | \$193.27      | \$3.87       |
| 7379            | Computer Related Services, NEC                                      |                          | \$559.07      | \$11.19      |
| 7382            | Security Systems Services   |                          | \$483.54      | \$9.67       |
| 7389            | Miscellaneous Business Services                                     |                          | \$2,581.76    | \$51.64      |
| Other           |   |                          | (\$13,709.33) | (\$274.19)   |
|                 |   | Total for MAJOR GROUP 73 | \$33,341.48   | \$666.86     |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                            |                          |               |              |
| Other           |   |                          | \$30,737.56   | \$614.74     |
|                 |   | Total for MAJOR GROUP 75 | \$30,737.56   | \$614.74     |
| 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                      |                          | (\$52,304.34) | (\$1,046.09) |
| Other           |   |                          | N/A           | N/A          |
|                 |   | Total for MAJOR GROUP 87 | (\$51,820.84) | (\$1,036.42) |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |               |              |
| Other           |   |                          | N/A           | N/A          |
|                 |   | Total for MAJOR GROUP 89 | N/A           | N/A          |
|                 |   | Total for DIVISION I     | \$135,207.36  | \$2,704.17   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                |  | Taxable        | Tax Due     |
|--------------------------------|--|----------------|-------------|
| <b>Mission - General Recap</b> |  |                |             |
| C                              | Construction   | \$13,534.59    | \$270.69    |
| D                              | Manufacturing  | \$4,710.36     | \$94.22     |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$393,436.24   | \$7,868.74  |
| F                              | Wholesale Trade  | \$279,289.88   | \$5,585.82  |
| G                              | Retail Trade   | \$1,033,156.62 | \$20,914.60 |
| H                              | Finance, Insurance, And Real Estate                                  | \$8,402.35     | \$168.05    |
| I                              | Services   | \$135,207.36   | \$2,704.17  |
| Total for Mission - General    |  | \$1,867,737.40 | \$37,606.29 |

|                      |  |  |             |
|----------------------|--|--|-------------|
| <b>Mission Recap</b> |  |  |             |
| C                    | Construction   |  | \$270.69    |
| D                    | Manufacturing  |  | \$94.22     |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,868.74  |
| F                    | Wholesale Trade  |  | \$5,585.82  |
| G                    | Retail Trade   |  | \$20,914.60 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$168.05    |
| I                    | Services   |  | \$2,704.17  |
| Total for Mission    |  |  | \$37,606.29 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable      | Tax Due     |
|---|--------------------------|---|--------------|-------------|
| <b>Mitchell - General</b>                             |                          |   |              |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |                          |   |              |             |
| 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   | \$13,612.95  | \$272.26    |
| 0782  |                          | Lawn and Garden Services  | \$225,181.45 | \$4,503.63  |
| Other   |                          |   | \$163,053.17 | \$3,261.06  |
|   | Total for MAJOR GROUP 07 |   | \$401,847.57 | \$8,036.95  |
|   | Total for DIVISION A     |   | \$401,856.57 | \$8,037.13  |
| <b>DIVISION: B Mining</b>                             |                          |   |              |             |
| 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         |
| <b>DIVISION: C Construction</b>                       |                          |   |              |             |
| MAJOR GROUP:  | 15                       | Building Construction General Contractors And Operative Builders            |              |             |
| 1521  |                          | General Contractors - Single-Family Houses                                  | \$33,047.90  | \$660.96    |
| Other   |                          |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 15 |   | \$45,927.02  | \$918.82    |
| 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                                     | \$173,922.83 | \$3,478.45  |
| 1731  |                          | Electrical Work   | \$134,429.86 | \$2,688.61  |
| 1751  |                          | Carpentry Work  | \$78,493.00  | \$1,569.86  |
| 1752  |                          | Floor Laying and Other Floor Work, NEC                                      | \$53,600.85  | \$1,072.03  |
| 1796  |                          | Installation or Erection of Building Equipment, NEC                         | \$8,903.22   | \$178.06    |
| 1799  |                          | Special Trade Contractors, NEC  | \$18,045.97  | \$360.92    |
| Other   |                          |   | \$270,245.58 | \$7,453.18  |
|   | Total for MAJOR GROUP 17 |   | \$737,641.31 | \$16,801.11 |
|   | Total for DIVISION C     |   | \$784,043.33 | \$17,729.43 |
| <b>DIVISION: D Manufacturing</b>                      |                          |   |              |             |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |              |             |
| 2047  |                          | Dog and Cat Food  | \$25,270.88  | \$505.41    |
| 2086  |                          | Bottled and Canned Soft Drinks and Carbonated Water                         | \$51,339.24  | \$1,026.78  |
| Other   |                          |   | \$1,850.95   | \$37.02     |
|   | Total for MAJOR GROUP 20 |   | \$78,461.07  | \$1,569.21  |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |              |             |
| Other   |                          |   | N/A          | N/A         |
|   | Total for MAJOR GROUP 22 |   | N/A          | N/A         |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials |              |             |
| 2389  |                          | Apparel and Accessories, NEC  | \$18,648.80  | \$372.98    |
| Other   |                          |   | \$1,985.75   | \$39.72     |
|   | Total for MAJOR GROUP 23 |   | \$20,634.55  | \$412.70    |
| MAJOR GROUP:  | 24                       | Lumber And Wood Products, Except Furniture                                  |              |             |
| Other   |                          |   | \$120,769.51 | \$2,415.39  |
|   | Total for MAJOR GROUP 24 |   | \$120,769.51 | \$2,415.39  |
| 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                                 |              |             |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mitchell - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable        | Tax Due     |
|--------------|----|--|----------------|-------------|
|              |    | 2711 Newspapers: Publishing, or Publishing and Printing  | \$49,444.53    | \$988.89    |
|              |    | 2721 Periodicals: Publishing, or Publishing and Printing   | \$8,485.95     | \$169.72    |
|              |    | 2731 Books: Publishing, or Publishing and Printing   | \$13,561.68    | \$271.23    |
|              |    | 2741 Miscellaneous Publishing  | \$2,542.32     | \$50.84     |
|              |    | 2752 Commercial Printing, Lithographic   | \$54,660.22    | \$1,093.20  |
|              |    | 2754 Commercial Printing, Gravure  | \$6,455.12     | \$129.11    |
|              |    | 2759 Commercial Printing, NEC  | \$68,198.79    | \$1,363.97  |
|              |    | 2771 Greeting Cards  | \$1,534.71     | \$30.70     |
|              |    | Other  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 27   | \$207,946.32   | \$4,158.92  |
| MAJOR GROUP: | 28 | Chemicals And Allied Products  |                |             |
|              |    | Other  | \$151,031.68   | \$3,020.64  |
|              |    | Total for MAJOR GROUP 28   | \$151,031.68   | \$3,020.64  |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products   |                |             |
|              |    | Other  | \$11,327.29    | \$226.55    |
|              |    | Total for MAJOR GROUP 30   | \$11,327.29    | \$226.55    |
| 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  | \$61,238.43    | \$1,224.77  |
|              |    | Total for MAJOR GROUP 32   | \$61,238.43    | \$1,224.77  |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
|              |    | Other  | \$20,500.98    | \$410.03    |
|              |    | Total for MAJOR GROUP 34   | \$20,500.98    | \$410.03    |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|              |    | 3599 Industrial and Commercial Machinery and Equipment, NEC  | \$1,487.10     | \$29.75     |
|              |    | Other  | \$21,894.66    | \$437.89    |
|              |    | Total for MAJOR GROUP 35   | \$23,381.76    | \$467.64    |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
|              |    | Other  | \$7,654.31     | \$153.09    |
|              |    | Total for MAJOR GROUP 36   | \$7,654.31     | \$153.09    |
| MAJOR GROUP: | 37 | Transportation Equipment   |                |             |
|              |    | 3711 Motor Vehicles and Passenger Car Bodies   | \$30,824.45    | \$616.49    |
|              |    | Other  | \$17,990.03    | \$359.80    |
|              |    | Total for MAJOR GROUP 37   | \$48,814.48    | \$976.29    |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
|              |    | 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products   | \$2,492.75     | \$49.86     |
|              |    | 3843 Dental Equipment and Supplies   | \$4,351.97     | \$87.04     |
|              |    | Other  | \$230,587.50   | \$4,611.75  |
|              |    | Total for MAJOR GROUP 38   | \$237,432.22   | \$4,748.65  |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |                |             |
|              |    | 3949 Sporting and Athletic Goods, NEC  | \$10,441.92    | \$208.84    |
|              |    | 3999 Manufacturing Industries, NEC   | \$1,282.15     | \$25.64     |
|              |    | Other  | \$3,912.77     | \$78.26     |
|              |    | Total for MAJOR GROUP 39   | \$15,636.84    | \$312.74    |
|              |    | Total for DIVISION D   | \$1,008,905.87 | \$20,178.14 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|              |    |  |     |     |
|--------------|----|--|-----|-----|
| MAJOR GROUP: | 40 | Railroad Transportation  |     |     |
|              |    | Other  | N/A | N/A |
|              |    | Total for MAJOR GROUP 40   | N/A | N/A |
| MAJOR GROUP: | 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                               |     |     |

**Returns Filed: February 2020**03/05/2020

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable        | Tax Due      |
|--|----------------|--------------|
| <b>Mitchell - General continued...</b>   |                |              |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |                |              |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                |              |
| 5112 Stationery and Office Supplies  | \$421.05       | \$8.42       |
| 5113 Industrial and Personal Service Paper   | \$25,527.06    | \$510.54     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$88,870.02    | \$1,777.41   |
| 5136 Men's and Boys' Clothing and Furnishings  | \$556.85       | \$11.13      |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$5,021.79     | \$100.44     |
| 5139 Footwear  | \$50,746.00    | \$1,014.92   |
| 5141 Groceries, General Line   | \$61,787.58    | \$1,235.75   |
| 5142 Packaged Frozen Foods   | \$7,462.38     | \$149.25     |
| 5145 Confectionery   | \$413.44       | \$8.27       |
| 5149 Groceries and Related Products, NEC   | \$7,538.45     | \$150.77     |
| 5169 Chemicals and Allied Products, NEC  | \$50,285.40    | \$1,005.71   |
| 5191 Farm Supplies   | \$335,504.17   | \$6,710.08   |
| 5199 Nondurable Goods, NEC   | \$19,248.90    | \$384.98     |
| Other  | \$61,514.74    | \$1,230.30   |
| Total for MAJOR GROUP 51   | \$714,897.83   | \$14,297.97  |
| Total for DIVISION F   | \$2,972,787.35 | \$59,455.79  |
| <b>DIVISION: G Retail Trade</b>  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211 Lumber and Other Building Materials Dealers                                     | \$3,146,338.20 | \$62,926.79  |
| 5231 Paint, Glass, and Wallpaper Stores  | \$77,484.27    | \$1,549.69   |
| 5251 Hardware Stores   | \$404,073.90   | \$8,081.48   |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores                                 | \$6,040.45     | \$120.80     |
| Total for MAJOR GROUP 52   | \$3,633,936.82 | \$72,678.76  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |              |
| 5311 Department Stores   | \$5,491,207.12 | \$109,824.14 |
| 5331 Variety Stores  | \$172,220.29   | \$3,444.40   |
| 5399 Miscellaneous General Merchandise Stores  | \$438,703.30   | \$8,774.08   |
| Total for MAJOR GROUP 53   | \$6,102,130.71 | \$122,042.62 |
| MAJOR GROUP: 54 Food Stores  |                |              |
| 5411 Grocery Stores  | \$2,731,570.01 | \$54,631.41  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$126,111.82   | \$2,522.23   |
| 5499 Miscellaneous Food Stores   | \$102,925.19   | \$2,058.51   |
| Other  | \$22,242.09    | \$444.84     |
| Total for MAJOR GROUP 54   | \$2,982,849.11 | \$59,656.99  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5511 Motor Vehicle Dealers   | \$517,124.36   | \$10,342.49  |
| 5531 Auto and Home Supply Stores   | \$640,663.47   | \$12,813.28  |
| 5541 Gasoline Service Station  | \$992,606.16   | \$19,852.13  |
| 5571 Motorcycle Dealers  | \$122,781.69   | \$2,455.63   |
| Other  | \$63,503.84    | \$1,270.08   |
| Total for MAJOR GROUP 55   | \$2,336,679.52 | \$46,733.61  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$2,279.64     | \$45.60      |
| 5621 Women's Clothing Stores   | \$129,242.27   | \$2,584.85   |
| 5632 Women's Accessory and Specialty Stores  | \$13,584.40    | \$271.69     |
| 5641 Children's and Infants' Wear Stores   | \$2,614.76     | \$52.30      |
| 5651 Family Clothing Stores  | \$131,049.24   | \$2,621.00   |
| 5661 Shoe Stores   | \$39,927.06    | \$798.55     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$40,602.89    | \$812.06     |
| Total for MAJOR GROUP 56   | \$359,300.26   | \$7,186.05   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712 Furniture Stores  | \$343,501.56   | \$6,870.03   |
| 5713 Floor Coverings Stores  | \$28,013.54    | \$560.27     |
| 5719 Miscellaneous Homefurnishings Stores  | \$80,718.14    | \$1,614.36   |
| 5722 Household Appliance Stores  | \$138,576.74   | \$2,771.54   |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$50,984.91    | \$1,019.70   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mitchell - General *continued...*

### DIVISION: G Retail Trade *continued...*

|  | Taxable         | Tax Due      |
|--|-----------------|--------------|
| 5734 Computer and Computer Software Stores   | \$181,459.02    | \$3,629.19   |
| 5736 Musical Instruments Stores              | \$2,604.15      | \$52.09      |
| Other  | \$8,953.69      | \$179.08     |
| Total for MAJOR GROUP 57                     | \$834,811.75    | \$16,696.26  |
| MAJOR GROUP: 58 Eating And Drinking Places   |                 |              |
| 5812 Eating Places                           | \$3,846,183.18  | \$76,923.69  |
| 5813 Drinking Places                         | \$207,911.90    | \$4,158.25   |
| Total for MAJOR GROUP 58                     | \$4,054,095.08  | \$81,081.94  |
| MAJOR GROUP: 59 Miscellaneous Retail         |                 |              |
| 5912 Drug Stores and Proprietary Stores      | \$282,084.19    | \$5,641.68   |
| 5932 Used Merchandise Stores                 | \$74,913.77     | \$1,498.29   |
| 5941 Sporting Goods Stores and Bicycle Shops | \$846,382.38    | \$16,927.66  |
| 5942 Book Stores                             | \$25,030.41     | \$500.60     |
| 5943 Stationery Stores                       | \$26,711.46     | \$534.23     |
| 5944 Jewelry Stores                          | \$101,708.91    | \$2,034.18   |
| 5945 Hobby, Toy, and Game Stores             | \$13,569.86     | \$271.40     |
| 5947 Gift, Novelty, and Souvenir Shops       | \$106,734.12    | \$2,134.68   |
| 5961 Catalog and Mail-Order Houses           | \$1,453,048.74  | \$29,061.19  |
| 5962 Automatic Merchandise Machine Operators | \$56,869.07     | \$1,137.38   |
| 5963 Direct Selling Establishments           | \$107,809.38    | \$2,156.22   |
| 5983 Fuel Oil Dealers                        | \$111,791.50    | \$2,235.83   |
| 5999 Miscellaneous Retail Stores, NEC        | \$1,231,945.63  | \$24,638.91  |
| Other  | \$62,617.18     | \$1,252.34   |
| Total for MAJOR GROUP 59                     | \$4,501,216.60  | \$90,024.59  |
| Total for DIVISION G                         | \$24,805,019.85 | \$496,100.82 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |              |             |
|--|--------------|-------------|
| MAJOR GROUP: 60 Depository Institutions  |              |             |
| 6099 Functions Related to Depository Banking, NEC                                | \$3,283.73   | \$65.67     |
| Other  | \$100,098.99 | \$2,001.98  |
| Total for MAJOR GROUP 60   | \$103,382.72 | \$2,067.65  |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |              |             |
| 6141 Personal Credit Institutions  | \$2,724.88   | \$54.50     |
| 6159 Miscellaneous Business Credit Institutions                                  | \$19,495.03  | \$389.90    |
| Total for MAJOR GROUP 61   | \$22,219.91  | \$444.40    |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |              |             |
| 6282 Investment Advice   | \$2,729.31   | \$54.59     |
| Total for MAJOR GROUP 62   | \$2,729.31   | \$54.59     |
| MAJOR GROUP: 63 Insurance Carriers   |              |             |
| Other  | \$3,128.62   | \$62.58     |
| Total for MAJOR GROUP 63   | \$3,128.62   | \$62.58     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |              |             |
| 6411 Insurance Agents, Brokers, and Service                                      | \$24,387.31  | \$487.75    |
| Total for MAJOR GROUP 64   | \$24,387.31  | \$487.75    |
| MAJOR GROUP: 65 Real Estate  |              |             |
| 6531 Real Estate Agents and Managers   | \$346,804.96 | \$6,936.11  |
| Other  | \$84,494.11  | \$1,689.89  |
| Total for MAJOR GROUP 65   | \$431,299.07 | \$8,626.00  |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |              |             |
| 6794 Patent Owners and Lessors   | \$31,589.44  | \$631.78    |
| Total for MAJOR GROUP 67   | \$31,589.44  | \$631.78    |
| Total for DIVISION H   | \$618,736.38 | \$12,374.75 |

### DIVISION: I Services

|   |              |             |
|---|--------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |              |             |
| 7011 Hotels and Motels  | \$729,329.32 | \$14,586.60 |
| Other   | N/A          | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mitchell - General continued...

### DIVISION: I Services continued...

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| Total for MAJOR GROUP 70  | \$819,079.32   | \$16,381.60 |
| MAJOR GROUP: 72 Personal Services                                     |                |             |
| 7221 Photographic Studios, Portrait                                   | \$17,392.79    | \$347.86    |
| 7231 Beauty Shops   | \$270,214.12   | \$5,404.30  |
| 7291 Tax Return Preparation Services                                  | \$18,761.13    | \$375.23    |
| 7299 Miscellaneous Personal Services, NEC                             | \$110,419.54   | \$2,208.40  |
| Other   | \$256,405.52   | \$5,128.10  |
| Total for MAJOR GROUP 72  | \$673,193.10   | \$13,463.89 |
| MAJOR GROUP: 73 Business Services                                     |                |             |
| 7311 Advertising Agencies   | \$37,746.91    | \$754.94    |
| 7319 Advertising, NEC   | \$3,403.24     | \$68.07     |
| 7322 Adjustment and Collection Services                               | \$14,157.01    | \$283.14    |
| 7323 Credit Reporting Services  | \$450.37       | \$9.01      |
| 7331 Direct Mail Advertising Services                                 | \$1,194.86     | \$23.90     |
| 7342 Disinfecting and Pest Control Services                           | \$24,290.13    | \$485.81    |
| 7349 Building Cleaning and Maintenance Services, NEC                  | \$179,346.64   | \$3,586.92  |
| 7352 Medical Equipment Rental and Leasing                             | \$17,352.69    | \$347.06    |
| 7353 Heavy Construction Equipment Rental and Leasing                  | \$12,277.68    | \$245.55    |
| 7359 Equipment Rental and Leasing, NEC                                | \$151,444.51   | \$3,028.90  |
| 7363 Help Supply Services   | \$45,451.63    | \$909.03    |
| 7371 Computer Programming Services                                    | \$23,757.28    | \$475.14    |
| 7372 Prepackaged Software   | \$196,328.41   | \$3,926.58  |
| 7373 Computer Integrated Systems Design                               | \$9,065.24     | \$181.30    |
| 7374 Computer Processing and Data Preparation and Processing Services | \$178,812.89   | \$3,576.28  |
| 7375 Information Retrieval Services                                   | \$5,548.40     | \$110.97    |
| 7377 Computer Rental and Leasing                                      | \$27,929.47    | \$558.59    |
| 7378 Computer Maintenance and Repair                                  | \$2,473.43     | \$49.47     |
| 7379 Computer Related Services, NEC                                   | \$182,237.99   | \$3,644.77  |
| 7381 Detective, Guard, and Armored Car Services                       | \$16,824.84    | \$336.50    |
| 7382 Security Systems Services  | \$10,395.88    | \$207.93    |
| 7389 Miscellaneous Business Services                                  | \$147,677.68   | \$2,953.58  |
| Other   | \$151,224.48   | \$3,024.49  |
| Total for MAJOR GROUP 73  | \$1,439,391.66 | \$28,787.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking              |                |             |
| 7515 Passenger Car Leasing  | \$3,133.23     | \$62.66     |
| 7536 Automotive Glass Replacement Shops                               | \$15,007.49    | \$300.16    |
| 7538 General Automotive Repair Shops                                  | \$795,208.31   | \$15,904.17 |
| 7542 Carwashes  | \$99,394.13    | \$1,987.88  |
| 7549 Automotive Services, Except Repair and Carwashes                 | \$13,388.08    | \$267.77    |
| Other   | \$192,895.72   | \$3,857.91  |
| Total for MAJOR GROUP 75  | \$1,119,026.96 | \$22,380.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                         |                |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops      | \$37,218.95    | \$744.39    |
| 7629 Electrical and Electronic Repair Shops, NEC                      | \$5,179.98     | \$103.60    |
| 7699 Repair Shops and Related Services, NEC                           | \$87,525.82    | \$1,750.52  |
| Other   | \$76,935.07    | \$1,538.70  |
| Total for MAJOR GROUP 76  | \$206,859.82   | \$4,137.21  |
| MAJOR GROUP: 78 Motion Pictures                                       |                |             |
| Other   | \$135,444.63   | \$2,708.89  |
| Total for MAJOR GROUP 78  | \$135,444.63   | \$2,708.89  |
| MAJOR GROUP: 79 Amusement And Recreation Services                     |                |             |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services       | \$510.60       | \$10.22     |
| 7991 Physical Fitness Facilities                                      | \$67,119.82    | \$1,342.40  |
| 7993 Coin-Operated Amusement Devices                                  | \$56,922.86    | \$1,138.46  |
| 7999 Amusement and Recreation Services, NEC                           | \$397,008.67   | \$7,940.17  |
| Other   | \$79,539.47    | \$1,590.78  |
| Total for MAJOR GROUP 79  | \$601,101.42   | \$12,022.03 |
| MAJOR GROUP: 80 Health Services                                       |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   | Taxable        | Tax Due      |
|--|----|---|----------------|--------------|
| <b>Mitchell - General continued...</b>   |    |   |                |              |
| <b>DIVISION: I Services continued...</b> |    |   |                |              |
|  |    | 8011 Offices and Clinics of Doctors of Medicine                     | \$28,294.63    | \$565.89     |
|  |    | 8041 Offices and Clinics of Chiropractors                           | \$16,046.54    | \$320.93     |
|  |    | 8042 Offices and Clinics of Optometrists                            | \$891.50       | \$17.83      |
|  |    | <b>Other</b>  | \$124,660.21   | \$2,493.20   |
|  |    | Total for MAJOR GROUP 80  | \$169,892.88   | \$3,397.85   |
| MAJOR GROUP:                             | 81 | Legal Services  |                |              |
|  |    | 8111 Legal Services   | \$398,899.49   | \$7,977.99   |
|  |    | Total for MAJOR GROUP 81  | \$398,899.49   | \$7,977.99   |
| MAJOR GROUP:                             | 82 | Educational Services  |                |              |
|  |    | 8299 Schools and Educational Services NEC                           | \$4,655.93     | \$93.12      |
|  |    | <b>Other</b>  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 82  | \$10,655.93    | \$213.12     |
| MAJOR GROUP:                             | 83 | Social Services   |                |              |
|  |    | <b>Other</b>  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 83  | N/A            | N/A          |
| MAJOR GROUP:                             | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |                |              |
|  |    | <b>Other</b>  | N/A            | N/A          |
|  |    | Total for MAJOR GROUP 84  | N/A            | N/A          |
| MAJOR GROUP:                             | 86 | Membership Organizations  |                |              |
|  |    | <b>Other</b>  | \$1,972.08     | \$39.44      |
|  |    | Total for MAJOR GROUP 86  | \$1,972.08     | \$39.44      |
| MAJOR GROUP:                             | 87 | Engineering, Accounting, Research, Management, And Related Services |                |              |
|  |    | 8711 Engineering Services   | \$183,103.20   | \$3,662.06   |
|  |    | 8721 Accounting, Auditing, and Bookkeeping Services                 | \$203,520.08   | \$4,070.40   |
|  |    | 8734 Testing Laboratories   | \$18,979.60    | \$379.59     |
|  |    | 8741 Management Services  | \$2,922.24     | \$58.44      |
|  |    | 8742 Management Consulting Services                                 | \$31,513.91    | \$630.28     |
|  |    | 8748 Business Consulting Services, NEC                              | \$17,812.10    | \$356.24     |
|  |    | <b>Other</b>  | \$23,702.80    | \$474.06     |
|  |    | Total for MAJOR GROUP 87  | \$481,553.93   | \$9,631.07   |
| MAJOR GROUP:                             | 89 | Miscellaneous Services  |                |              |
|  |    | 8999 Services, NEC  | \$45,961.02    | \$919.21     |
|  |    | Total for MAJOR GROUP 89  | \$45,961.02    | \$919.21     |
|  |    | Total for DIVISION I  | \$6,104,082.12 | \$122,081.78 |

## Mitchell - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$401,856.57    | \$8,037.13   |
| C | Construction   | \$784,043.33    | \$17,729.43  |
| D | Manufacturing  | \$1,008,905.87  | \$20,178.14  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,035,539.91  | \$100,710.81 |
| F | Wholesale Trade  | \$2,972,787.35  | \$59,455.79  |
| G | Retail Trade   | \$24,805,019.85 | \$496,100.82 |
| H | Finance, Insurance, And Real Estate                                  | \$618,736.38    | \$12,374.75  |
| I | Services   | \$6,104,082.12  | \$122,081.78 |
|   | Other  | \$6,596.80      | \$131.94     |
|   | Total for Mitchell - General   | \$41,737,568.18 | \$836,800.59 |

## Mitchell - Gross Receipts

### DIVISION: D Manufacturing

|              |    |                              |     |     |
|--------------|----|------------------------------|-----|-----|
| MAJOR GROUP: | 20 | Food And Kindred Products    |     |     |
|              |    | <b>Other</b>                 | N/A | N/A |
|              |    | Total for MAJOR GROUP 20     | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products |     |     |
|              |    | <b>Other</b>                 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mitchell - Gross Receipts *continued...*

### DIVISION: D Manufacturing *continued...*

### DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores  
**Other**

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
| Total for MAJOR GROUP 31 | N/A     | N/A     |
| Total for DIVISION D     | N/A     | N/A     |

MAJOR GROUP: 54 Food Stores  
**5411** Grocery Stores  
**Other**

|                          |     |     |
|--------------------------|-----|-----|
| Total for MAJOR GROUP 53 | N/A | N/A |
|                          | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  
**5541** Gasoline Service Station

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$504,130.75 | \$5,041.31 |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 54 | \$520,550.73 | \$5,205.51 |

MAJOR GROUP: 58 Eating And Drinking Places  
**5812** Eating Places  
**5813** Drinking Places

|                          |              |            |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 55 | \$275,720.41 | \$2,757.19 |
|                          | \$275,720.41 | \$2,757.19 |

MAJOR GROUP: 59 Miscellaneous Retail  
**5961** Catalog and Mail-Order Houses  
**Other**

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$3,796,785.04 | \$37,967.84 |
|                          | \$204,519.19   | \$2,045.19  |
| Total for MAJOR GROUP 58 | \$4,001,304.23 | \$40,013.03 |

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$407.22       | \$4.07      |
|                          | \$58,271.78    | \$582.72    |
| Total for MAJOR GROUP 59 | \$58,679.00    | \$586.79    |
| Total for DIVISION G     | \$5,005,068.37 | \$50,050.66 |

### 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  
**Other**

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$670,616.25 | \$6,706.16 |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 70 | \$760,366.25 | \$7,603.66 |

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  
**Other**

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$161,403.47 | \$1,614.04 |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 79 | \$188,724.74 | \$1,887.25 |

MAJOR GROUP: 80 Health Services  
**Other**

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 80 | N/A            | N/A         |
| Total for DIVISION I     | \$1,077,996.50 | \$10,779.97 |

## Mitchell - Gross Receipts Recap

|                                     |              |                |             |
|-------------------------------------|--------------|----------------|-------------|
| G                                   | Retail Trade | \$5,005,068.37 | \$50,050.66 |
| I                                   | Services     | \$1,077,996.50 | \$10,779.97 |
|                                     | Other        | \$50,143.27    | \$501.43    |
| Total for Mitchell - Gross Receipts |              | \$6,133,208.14 | \$61,332.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                       |  | Taxable            | Tax Due      |
|-----------------------|--|--------------------|--------------|
| <hr/>                 |  |                    |              |
| <b>Mitchell Recap</b> |  |                    |              |
| <hr/>                 |  |                    |              |
| A                     | Agriculture, Forestry, And Fishing                                   |                    | \$8,037.13   |
| C                     | Construction   |                    | \$17,729.43  |
| D                     | Manufacturing  |                    | \$20,178.14  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |                    | \$100,710.81 |
| F                     | Wholesale Trade  |                    | \$59,455.79  |
| G                     | Retail Trade   |                    | \$546,151.48 |
| H                     | Finance, Insurance, And Real Estate                                  |                    | \$12,374.75  |
| I                     | Services   |                    | \$132,861.75 |
|                       | Other  |                    | \$633.37     |
|                       |  |                    | <hr/>        |
|                       |  | Total for Mitchell | \$898,132.65 |
| <hr/>                 |  |                    |              |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   |  | Taxable     | Tax Due  |
|--|----|---|--|-------------|----------|
| <b>Mobridge - General</b>                                |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>    |    |   |  |             |          |
| 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  |    |   |  | \$18,265.22 | \$365.31 |
|  |    | Total for MAJOR GROUP 07  |  | \$18,265.22 | \$365.31 |
|  |    | Total for DIVISION A  |  | \$19,278.22 | \$385.57 |
| <b>DIVISION: C Construction</b>                          |    |   |  |             |          |
| 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             |    |   |  | \$2,786.45  | \$55.73  |
| Other  |    |   |  | \$22,180.86 | \$443.62 |
|  |    | Total for MAJOR GROUP 17  |  | \$24,967.31 | \$499.35 |
|  |    | Total for DIVISION C  |  | \$24,980.31 | \$499.61 |
| <b>DIVISION: D Manufacturing</b>                         |    |   |  |             |          |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |             |          |
| Other  |    |   |  | \$5,319.82  | \$106.39 |
|  |    | Total for MAJOR GROUP 20  |  | \$5,319.82  | \$106.39 |
| 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  |    |   |  | \$2,775.20  | \$55.50  |
|  |    | Total for MAJOR GROUP 23  |  | \$2,775.20  | \$55.50  |
| 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:   | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711 Newspapers: Publishing, or Publishing and Printing  |    |   |  | \$15,883.54 | \$317.68 |
| 2721 Periodicals: Publishing, or Publishing and Printing |    |   |  | \$332.26    | \$6.65   |
| 2731 Books: Publishing, or Publishing and Printing       |    |   |  | \$983.95    | \$19.68  |
| 2741 Miscellaneous Publishing                            |    |   |  | \$64.35     | \$1.29   |
| 2754 Commercial Printing, Gravure                        |    |   |  | \$3,364.04  | \$67.28  |
| 2759 Commercial Printing, NEC                            |    |   |  | \$5,430.50  | \$108.61 |
| 2771 Greeting Cards                                      |    |   |  | \$79.34     | \$1.59   |
| Other  |    |   |  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 27  |  | \$28,145.98 | \$562.94 |
| MAJOR GROUP:   | 28 | Chemicals And Allied Products   |  |             |          |
| Other  |    |   |  | \$1,749.00  | \$34.98  |
|  |    | Total for MAJOR GROUP 28  |  | \$1,749.00  | \$34.98  |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |  |             |          |
| Other  |    |   |  | \$1,290.63  | \$25.81  |
|  |    | Total for MAJOR GROUP 30  |  | \$1,290.63  | \$25.81  |
| 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 |  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| Mobridge - General <i>continued...</i>  |  |  |                |             |
| DIVISION: D Manufacturing <i>continued...</i>                                       |  |  |                |             |
| Other   |  |  | \$1,467.25     | \$29.35     |
| Total for MAJOR GROUP 36  |  |  | \$1,467.25     | \$29.35     |
| MAJOR GROUP: 37   | Transportation Equipment   |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 37  |  |  | N/A            | N/A         |
| MAJOR GROUP: 38   | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 38  |  |  | N/A            | N/A         |
| MAJOR GROUP: 39   | Miscellaneous Manufacturing Industries   |  |                |             |
| Other   |  |  | \$4,242.47     | \$84.85     |
| Total for MAJOR GROUP 39  |  |  | \$4,242.47     | \$84.85     |
| Total for DIVISION D  |  |  | \$66,498.48    | \$1,329.98  |
| 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   |  |  | \$18,177.36    | \$363.55    |
| Total for MAJOR GROUP 42  |  |  | \$18,177.36    | \$363.55    |
| MAJOR GROUP: 48   | Communications   |  |                |             |
| 4812 Radiotelephone Communications  |  |  | \$154,380.36   | \$3,087.61  |
| 4813 Telephone Communications, Except Radiotelephone                                |  |  | \$104,297.01   | \$2,085.94  |
| 4832 Radio Broadcasting Stations  |  |  | \$1,884.71     | \$37.70     |
| 4841 Cable and Other Pay Television Services  |  |  | \$125,162.93   | \$2,503.25  |
| 4899 Communications Services, NEC   |  |  | \$983.50       | \$19.67     |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 48  |  |  | \$387,572.51   | \$7,751.45  |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services   |  |                |             |
| Other   |  |  | \$645,457.74   | \$12,909.16 |
| Total for MAJOR GROUP 49  |  |  | \$645,457.74   | \$12,909.16 |
| Total for DIVISION E  |  |  | \$1,053,842.61 | \$21,076.86 |
| DIVISION: F Wholesale Trade   |  |  |                |             |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |  |                |             |
| 5012 Automobiles and Other Motor Vehicles   |  |  | \$2,428.42     | \$48.57     |
| 5013 Motor Vehicle Supplies and New Parts   |  |  | \$704.33       | \$14.09     |
| 5044 Office Equipment   |  |  | \$5,706.34     | \$114.13    |
| 5045 Computers and Computer Peripheral Equipment and Software                       |  |  | \$7,508.43     | \$150.17    |
| 5046 Commercial Equipment, NEC  |  |  | \$24,958.44    | \$499.17    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           |  |  | \$7,864.44     | \$157.29    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  |  | \$147,705.31   | \$2,954.10  |
| 5072 Hardware   |  |  | \$2,023.02     | \$40.46     |
| 5074 Plumbing and Heating Equipment and Supplies                                    |  |  | \$11,987.25    | \$239.75    |
| 5084 Industrial Machinery and Equipment   |  |  | \$3,777.28     | \$75.56     |
| 5085 Industrial Supplies  |  |  | \$2,102.53     | \$42.05     |
| 5087 Service Establishment Equipment and Supplies                                   |  |  | \$11,842.29    | \$236.84    |
| 5091 Sporting and Recreational Goods and Supplies                                   |  |  | \$5,406.11     | \$108.12    |
| 5099 Durable Goods, NEC   |  |  | \$78,317.54    | \$1,566.35  |
| Other   |  |  | \$17,291.52    | \$345.83    |
| Total for MAJOR GROUP 50  |  |  | \$329,623.25   | \$6,592.48  |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods  |  |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                             |  |  | \$6,863.07     | \$137.26    |
| 5141 Groceries, General Line  |  |  | \$12,275.36    | \$245.51    |
| 5142 Packaged Frozen Foods  |  |  | \$3,634.50     | \$72.69     |
| 5192 Books, Periodicals, and Newspapers   |  |  | \$201.12       | \$4.02      |
| Other   |  |  | \$6,592.98     | \$131.86    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Mobridge - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| Total for MAJOR GROUP 51   | \$29,567.03    | \$591.34    |
| Total for DIVISION F   | \$359,190.28   | \$7,183.82  |
| <b>DIVISION: G Retail Trade</b>  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$36,568.07    | \$731.36    |
| 5251 Hardware Stores   | \$69,773.25    | \$1,395.48  |
| Total for MAJOR GROUP 52   | \$106,341.32   | \$2,126.84  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$30,060.46    | \$601.20    |
| 5331 Variety Stores  | \$275,640.15   | \$5,512.80  |
| 5399 Miscellaneous General Merchandise Stores  | \$394,760.68   | \$7,895.21  |
| Total for MAJOR GROUP 53   | \$700,461.29   | \$14,009.21 |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$1,071,169.53 | \$21,423.39 |
| 5499 Miscellaneous Food Stores   | \$7,400.85     | \$148.02    |
| Other  | \$113,503.13   | \$2,270.06  |
| Total for MAJOR GROUP 54   | \$1,192,073.51 | \$23,841.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531 Auto and Home Supply Stores   | \$56,815.94    | \$1,136.32  |
| 5541 Gasoline Service Station  | \$184,777.94   | \$3,695.55  |
| 5599 Automotive Dealers, NEC   | \$70,267.21    | \$1,405.35  |
| Other  | \$60,208.94    | \$1,204.17  |
| Total for MAJOR GROUP 55   | \$372,070.03   | \$7,441.39  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$9,537.10     | \$190.74    |
| 5621 Women's Clothing Stores   | \$5,096.87     | \$101.93    |
| 5632 Women's Accessory and Specialty Stores  | \$4,014.12     | \$80.28     |
| 5641 Children's and Infants' Wear Stores   | \$810.50       | \$16.21     |
| 5651 Family Clothing Stores  | \$11,141.58    | \$222.83    |
| 5661 Shoe Stores   | \$41,712.49    | \$834.26    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$23,620.78    | \$472.41    |
| Total for MAJOR GROUP 56   | \$95,933.44    | \$1,918.66  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| 5712 Furniture Stores  | \$102,121.43   | \$2,042.43  |
| 5719 Miscellaneous Homefurnishings Stores  | \$745.23       | \$14.90     |
| 5722 Household Appliance Stores  | \$11,699.29    | \$233.99    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$3,618.00     | \$72.36     |
| 5734 Computer and Computer Software Stores   | \$15,848.14    | \$316.96    |
| Other  | \$16,014.00    | \$320.28    |
| Total for MAJOR GROUP 57   | \$150,046.09   | \$3,000.92  |
| MAJOR GROUP: 58 Eating And Drinking Places   |                |             |
| 5812 Eating Places   | \$409,097.27   | \$8,181.93  |
| 5813 Drinking Places   | \$37,943.28    | \$758.86    |
| Total for MAJOR GROUP 58   | \$447,040.55   | \$8,940.79  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                |             |
| 5921 Liquor Stores   | \$52,814.50    | \$1,056.29  |
| 5932 Used Merchandise Stores   | \$36,024.98    | \$720.50    |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$29,885.70    | \$597.72    |
| 5942 Book Stores   | \$2,469.84     | \$49.39     |
| 5943 Stationery Stores   | \$3,858.37     | \$77.17     |
| 5945 Hobby, Toy, and Game Stores   | \$653.64       | \$13.08     |
| 5961 Catalog and Mail-Order Houses   | \$346,573.33   | \$6,931.56  |
| 5963 Direct Selling Establishments   | \$16,463.33    | \$329.27    |
| 5999 Miscellaneous Retail Stores, NEC  | \$48,296.27    | \$965.93    |
| Other  | \$155,929.13   | \$3,118.58  |
| Total for MAJOR GROUP 59   | \$692,969.09   | \$13,859.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   |  | Taxable        | Tax Due     |
|--|----|---|--|----------------|-------------|
| <b>Mobridge - General <i>continued</i>...</b>                                |    |   |  |                |             |
| Total for DIVISION G   |    |   |  | \$3,756,935.32 | \$75,138.77 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                       |    |   |  |                |             |
| MAJOR GROUP:   | 60 | Depository Institutions                                 |  |                |             |
| <b>Other</b>   |    |   |  | \$1,929.58     | \$38.59     |
| Total for MAJOR GROUP 60   |    |   |  | \$1,929.58     | \$38.59     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                      |  |                |             |
| <b>Other</b>   |    |   |  | \$528.90       | \$10.58     |
| Total for MAJOR GROUP 61   |    |   |  | \$528.90       | \$10.58     |
| MAJOR GROUP:   | 63 | Insurance Carriers                                      |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 63   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                  |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 64   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 65 | Real Estate   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 65   |    |   |  | N/A            | N/A         |
| Total for DIVISION H   |    |   |  | \$2,813.16     | \$56.26     |
| <b>DIVISION: I Services</b>  |    |   |  |                |             |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |                |             |
| <b>7011</b> Hotels and Motels  |    |   |  | \$141,135.04   | \$2,822.69  |
| Total for MAJOR GROUP 70   |    |   |  | \$141,135.04   | \$2,822.69  |
| MAJOR GROUP:   | 72 | Personal Services                                       |  |                |             |
| <b>7231</b> Beauty Shops   |    |   |  | \$42,040.16    | \$840.81    |
| <b>7299</b> Miscellaneous Personal Services, NEC                             |    |   |  | \$2,965.78     | \$59.32     |
| <b>Other</b>   |    |   |  | \$91,914.82    | \$1,838.30  |
| Total for MAJOR GROUP 72   |    |   |  | \$136,920.76   | \$2,738.43  |
| MAJOR GROUP:   | 73 | Business Services                                       |  |                |             |
| <b>7342</b> Disinfecting and Pest Control Services                           |    |   |  | \$3,660.81     | \$73.22     |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  |    |   |  | \$10,691.40    | \$213.83    |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |    |   |  | \$15,606.50    | \$312.13    |
| <b>7371</b> Computer Programming Services                                    |    |   |  | \$4,795.83     | \$95.92     |
| <b>7372</b> Prepackaged Software   |    |   |  | \$33,518.86    | \$670.38    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |    |   |  | \$6,981.96     | \$139.64    |
| <b>7377</b> Computer Rental and Leasing                                      |    |   |  | \$1,424.35     | \$28.49     |
| <b>7378</b> Computer Maintenance and Repair                                  |    |   |  | \$6,442.20     | \$128.85    |
| <b>7379</b> Computer Related Services, NEC                                   |    |   |  | \$11,815.27    | \$236.30    |
| <b>7382</b> Security Systems Services  |    |   |  | \$1,074.53     | \$21.49     |
| <b>7389</b> Miscellaneous Business Services                                  |    |   |  | \$63,631.00    | \$1,272.63  |
| <b>Other</b>   |    |   |  | \$155,522.46   | \$3,110.45  |
| Total for MAJOR GROUP 73   |    |   |  | \$315,165.17   | \$6,303.33  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                |  |                |             |
| <b>7538</b> General Automotive Repair Shops                                  |    |   |  | \$160,104.40   | \$3,202.08  |
| <b>Other</b>   |    |   |  | \$77,069.24    | \$1,541.38  |
| Total for MAJOR GROUP 75   |    |   |  | \$237,173.64   | \$4,743.46  |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                           |  |                |             |
| <b>7699</b> Repair Shops and Related Services, NEC                           |    |   |  | \$4,610.05     | \$92.20     |
| <b>Other</b>   |    |   |  | \$2,295.49     | \$45.91     |
| Total for MAJOR GROUP 76   |    |   |  | \$6,905.54     | \$138.11    |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |                |             |
| <b>Other</b>   |    |   |  | N/A            | N/A         |
| Total for MAJOR GROUP 78   |    |   |  | N/A            | N/A         |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                       |  |                |             |
| <b>Other</b>   |    |   |  | \$5,698.14     | \$113.96    |
| Total for MAJOR GROUP 79   |    |   |  | \$5,698.14     | \$113.96    |
| MAJOR GROUP:   | 80 | Health Services   |  |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |   |                          | Taxable      | Tax Due     |
|---|---|--------------------------|--------------|-------------|
| <b>Mobridge - General <i>continued...</i></b>   |   |                          |              |             |
| <b>DIVISION: I Services <i>continued...</i></b> |   |                          |              |             |
|   | <b>Other</b>  |                          | \$2,913.77   | \$58.29     |
|   |   | Total for MAJOR GROUP 80 | \$2,913.77   | \$58.29     |
| MAJOR GROUP: 81                                 | Legal Services  |                          |              |             |
|   | <b>8111</b> Legal Services  |                          | \$13,475.95  | \$269.52    |
|   |   | Total for MAJOR GROUP 81 | \$13,475.95  | \$269.52    |
| MAJOR GROUP: 82                                 | Educational Services  |                          |              |             |
|   | <b>Other</b>  |                          | \$330.00     | \$6.60      |
|   |   | Total for MAJOR GROUP 82 | \$330.00     | \$6.60      |
| MAJOR GROUP: 86                                 | Membership Organizations  |                          |              |             |
|   | <b>Other</b>  |                          | \$748.97     | \$14.99     |
|   |   | Total for MAJOR GROUP 86 | \$748.97     | \$14.99     |
| MAJOR GROUP: 87                                 | Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
|   | <b>8721</b> Accounting, Auditing, and Bookkeeping Services          |                          | \$81,018.42  | \$1,620.37  |
|   | <b>Other</b>  |                          | \$1,510.10   | \$30.20     |
|   |   | Total for MAJOR GROUP 87 | \$82,528.52  | \$1,650.57  |
| MAJOR GROUP: 89                                 | Miscellaneous Services  |                          |              |             |
|   | <b>8999</b> Services, NEC   |                          | \$9,813.30   | \$196.27    |
|   |   | Total for MAJOR GROUP 89 | \$9,813.30   | \$196.27    |
|   |   | Total for DIVISION I     | \$965,751.73 | \$19,315.08 |

## Mobridge - General Recap

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$19,278.22    | \$385.57     |
| C | Construction   | \$24,980.31    | \$499.61     |
| D | Manufacturing  | \$66,498.48    | \$1,329.98   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,053,842.61 | \$21,076.86  |
| F | Wholesale Trade  | \$359,190.28   | \$7,183.82   |
| G | Retail Trade   | \$3,756,935.32 | \$75,138.77  |
| H | Finance, Insurance, And Real Estate                                  | \$2,813.16     | \$56.26      |
| I | Services   | \$965,751.73   | \$19,315.08  |
|   | Total for Mobridge - General   | \$6,249,290.11 | \$124,985.95 |

## Mobridge - Gross Receipts

### DIVISION: G Retail Trade

|                 |  |                          |              |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 53 | General Merchandise Stores                       |                          |              |
|                 | <b>Other</b>                                     | N/A                      | N/A          |
|                 |  | Total for MAJOR GROUP 53 | N/A          |
| MAJOR GROUP: 54 | Food Stores                                      |                          |              |
|                 | <b>5411</b> Grocery Stores                       | \$141,143.16             | \$1,411.43   |
|                 | <b>Other</b>                                     | N/A                      | N/A          |
|                 |  | Total for MAJOR GROUP 54 | \$152,892.43 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |                          |              |
|                 | <b>Other</b>                                     | N/A                      | N/A          |
|                 |  | Total for MAJOR GROUP 55 | N/A          |
| MAJOR GROUP: 58 | Eating And Drinking Places                       |                          |              |
|                 | <b>5812</b> Eating Places                        | \$402,721.14             | \$4,027.20   |
|                 | <b>5813</b> Drinking Places                      | \$37,053.84              | \$370.54     |
|                 |  | Total for MAJOR GROUP 58 | \$439,774.98 |
| MAJOR GROUP: 59 | Miscellaneous Retail                             |                          |              |
|                 | <b>5921</b> Liquor Stores                        | \$49,586.26              | \$495.86     |
|                 | <b>Other</b>                                     | N/A                      | N/A          |
|                 |  | Total for MAJOR GROUP 59 | \$51,236.88  |
|                 |  | Total for DIVISION G     | \$688,901.62 |

### DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |              |   | Taxable      | Tax Due    |
|--|--------------|---|--------------|------------|
| <b>Mobridge - Gross Receipts <i>continued...</i></b>                       |              |   |              |            |
| <b>DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i></b> |              |   |              |            |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                  |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 64                                | N/A          | N/A        |
|  |              | Total for DIVISION H                                    | N/A          | N/A        |
| <b>DIVISION: I Services</b>  |              |   |              |            |
| MAJOR GROUP:   | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
|  | <b>7011</b>  | Hotels and Motels                                       | \$132,005.09 | \$1,320.05 |
|  |              | Total for MAJOR GROUP 70                                | \$132,005.09 | \$1,320.05 |
| MAJOR GROUP:   | 78           | Motion Pictures   |              |            |
|  | <b>Other</b> |   | N/A          | N/A        |
|  |              | Total for MAJOR GROUP 78                                | N/A          | N/A        |
|  |              | Total for DIVISION I                                    | \$134,220.90 | \$1,342.21 |

## Mobridge - Gross Receipts Recap

|   |                                     |              |            |
|---|-------------------------------------|--------------|------------|
| G | Retail Trade                        | \$688,901.62 | \$6,889.01 |
| I | Services                            | \$134,220.90 | \$1,342.21 |
|   | Other                               | \$753.60     | \$7.54     |
|   | Total for Mobridge - Gross Receipts | \$823,876.12 | \$8,238.76 |

## Mobridge Recap

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$385.57     |
| C | Construction   | \$499.61     |
| D | Manufacturing  | \$1,329.98   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,076.86  |
| F | Wholesale Trade  | \$7,183.82   |
| G | Retail Trade   | \$82,027.78  |
| H | Finance, Insurance, And Real Estate                                  | \$56.26      |
| I | Services   | \$20,657.29  |
|   | Other  | \$7.54       |
|   | Total for Mobridge   | \$133,224.71 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Monroe - General</b>   |    |   |             |          |
| <b>DIVISION: B Mining</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| Other   |    |   | \$178.48    | \$3.57   |
|   |    | Total for MAJOR GROUP 27  | \$178.48    | \$3.57   |
| 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  | \$630.97    | \$12.62  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$6,197.69  | \$123.95 |
| 4841  |    | Cable and Other Pay Television Services   | \$3,197.97  | \$63.96  |
| Other   |    |   | \$1,242.54  | \$24.85  |
|   |    | Total for MAJOR GROUP 48  | \$10,638.20 | \$212.76 |
| 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  | \$28,337.57 | \$566.75 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$1,407.23  | \$28.15  |
|   |    | Total for MAJOR GROUP 50  | \$1,407.23  | \$28.15  |
|   |    | Total for DIVISION F  | \$1,407.23  | \$28.15  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   | \$114.35    | \$2.29   |
|   |    | Total for MAJOR GROUP 53  | \$114.35    | \$2.29   |
| 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   | \$120.99    | \$2.42   |
| Other   |    |   | \$556.72    | \$11.13  |
|   |    | Total for MAJOR GROUP 56  | \$677.71    | \$13.55  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |
| Other   |    |   | \$2,534.50  | \$50.69  |
|   |    | Total for MAJOR GROUP 57  | \$2,534.50  | \$50.69  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  |  | Taxable     | Tax Due    |
|--|--|--|-------------|------------|
| <b>Monroe - General <i>continued...</i></b>            |  |  |             |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |  |             |            |
| 5961   | Catalog and Mail-Order Houses  |  | \$10,942.79 | \$218.85   |
| 5963   | Direct Selling Establishments  |  | \$378.33    | \$7.57     |
| 5999   | Miscellaneous Retail Stores, NEC                                     |  | \$374.20    | \$7.49     |
| Other  |  |  | \$515.56    | \$10.31    |
| Total for MAJOR GROUP 59                               |  |  | \$12,210.88 | \$244.22   |
| Total for DIVISION G                                   |  |  | \$16,863.44 | \$337.27   |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |  |             |            |
| 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                                   |  |  | \$268.50    | \$5.37     |
| <b>DIVISION: I Services</b>                            |  |  |             |            |
| 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  |  |  | \$1,461.30  | \$29.23    |
| Total for MAJOR GROUP 73                               |  |  | \$1,461.30  | \$29.23    |
| MAJOR GROUP: 78  | 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  |  |             |            |
| Other  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 87                               |  |  | N/A         | N/A        |
| MAJOR GROUP: 89  | Miscellaneous Services   |  |             |            |
| 8999   | Services, NEC  |  | \$171.49    | \$3.43     |
| Total for MAJOR GROUP 89                               |  |  | \$171.49    | \$3.43     |
| Total for DIVISION I                                   |  |  | \$5,083.68  | \$101.68   |
| <b>Monroe - General Recap</b>                          |  |  |             |            |
| D  | Manufacturing  |  | \$630.97    | \$12.62    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$28,337.57 | \$566.75   |
| F  | Wholesale Trade  |  | \$1,407.23  | \$28.15    |
| G  | Retail Trade   |  | \$16,863.44 | \$337.27   |
| H  | Finance, Insurance, And Real Estate                                  |  | \$268.50    | \$5.37     |
| I  | Services   |  | \$5,083.68  | \$101.68   |
| Other  |  |  | \$3,880.33  | \$77.61    |
| Total for Monroe - General                             |  |  | \$56,471.72 | \$1,129.45 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable          | Tax Due    |
|---------------------|--|------------------|------------|
| <hr/>               |  |                  |            |
| <b>Monroe Recap</b> |  |                  |            |
| <hr/>               |  |                  |            |
| D                   | Manufacturing  |                  | \$12.62    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |                  | \$566.75   |
| F                   | Wholesale Trade  |                  | \$28.15    |
| G                   | Retail Trade   |                  | \$337.27   |
| H                   | Finance, Insurance, And Real Estate                                  |                  | \$5.37     |
| I                   | Services   |                  | \$101.68   |
|                     | Other  |                  | \$77.61    |
|                     |  | <hr/>            | <hr/>      |
|                     |  | Total for Monroe | \$1,129.45 |
| <hr/>               |  |                  |            |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Montrose - General</b>   |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |              |            |
| Other   |    |   |  | \$3,015.46   | \$60.32    |
| Total for MAJOR GROUP 17  |    |   |  | \$3,015.46   | \$60.32    |
| Total for DIVISION C  |    |   |  | \$3,015.46   | \$60.32    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 23  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$496.10     | \$9.92     |
| 2754  |    | Commercial Printing, Gravure  |  | \$38.49      | \$0.77     |
| Other   |    |   |  | \$885.24     | \$17.70    |
| Total for MAJOR GROUP 27  |    |   |  | \$1,419.83   | \$28.39    |
| 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  |    |   |  | \$2,153.19   | \$43.06    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| 4212  |    | Local Trucking Without Storage  |  | \$5,200.05   | \$104.00   |
| Total for MAJOR GROUP 42  |    |   |  | \$5,200.05   | \$104.00   |
| MAJOR GROUP:  | 44 | Water Transportation  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 44  |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812  |    | Radiotelephone Communications   |  | \$26,641.85  | \$532.84   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$19,225.79  | \$384.52   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$7,575.83   | \$151.52   |
| Other   |    |   |  | \$1,042.65   | \$20.85    |
| Total for MAJOR GROUP 48  |    |   |  | \$54,486.12  | \$1,089.73 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | \$48,434.08  | \$968.68   |
| Total for MAJOR GROUP 49  |    |   |  | \$48,434.08  | \$968.68   |
| Total for DIVISION E  |    |   |  | \$108,995.06 | \$2,179.90 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5091  |    | Sporting and Recreational Goods and Supplies  |  | \$428.50     | \$8.57     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Montrose - General <i>continued...</i></b>  |                          |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |                          |              |            |
| Other  |                          | \$1,809.15   | \$36.18    |
|  | Total for MAJOR GROUP 50 | \$2,237.65   | \$44.75    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |              |            |
| Other  |                          | \$2,036.07   | \$40.72    |
|  | Total for MAJOR GROUP 51 | \$2,036.07   | \$40.72    |
|  | Total for DIVISION F     | \$4,273.72   | \$85.47    |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |                          | \$6,483.62   | \$129.67   |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 | \$7,396.62   | \$147.93   |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| 5311 Department Stores   |                          | \$2,813.27   | \$56.27    |
| Other  |                          | \$290.64     | \$5.81     |
|  | Total for MAJOR GROUP 53 | \$3,103.91   | \$62.08    |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| 5499 Miscellaneous Food Stores   |                          | \$420.49     | \$8.42     |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 54 | \$12,278.81  | \$245.59   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |              |            |
| 5531 Auto and Home Supply Stores   |                          | \$1,051.88   | \$21.03    |
| Other  |                          | \$3,218.92   | \$64.38    |
|  | Total for MAJOR GROUP 55 | \$4,270.80   | \$85.41    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| 5621 Women's Clothing Stores   |                          | \$1,834.60   | \$36.69    |
| 5632 Women's Accessory and Specialty Stores  |                          | \$1,547.00   | \$30.94    |
| 5651 Family Clothing Stores  |                          | \$3,335.68   | \$66.72    |
| 5661 Shoe Stores   |                          | \$233.00     | \$4.66     |
| Other  |                          | \$762.55     | \$15.25    |
|  | Total for MAJOR GROUP 56 | \$7,712.83   | \$154.26   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |              |            |
| 5712 Furniture Stores  |                          | \$11,049.34  | \$220.99   |
| 5719 Miscellaneous Homefurnishings Stores  |                          | \$319.69     | \$6.39     |
| 5722 Household Appliance Stores  |                          | \$9,093.18   | \$181.87   |
| Other  |                          | \$553.15     | \$11.06    |
|  | Total for MAJOR GROUP 57 | \$21,015.36  | \$420.31   |
| 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   |                          | \$277.48     | \$5.55     |
| 5942 Book Stores   |                          | \$474.86     | \$9.50     |
| 5961 Catalog and Mail-Order Houses   |                          | \$46,899.69  | \$938.03   |
| 5963 Direct Selling Establishments   |                          | \$4,043.10   | \$80.87    |
| 5984 Liquefied Petroleum Gas Dealers   |                          | \$4,878.53   | \$97.58    |
| 5999 Miscellaneous Retail Stores, NEC  |                          | \$16,070.00  | \$321.41   |
| Other  |                          | \$281.50     | \$5.63     |
|  | Total for MAJOR GROUP 59 | \$72,925.16  | \$1,458.57 |
|  | Total for DIVISION G     | \$133,644.90 | \$2,672.98 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                          |              |            |
| MAJOR GROUP: 60 Depository Institutions  |                          |              |            |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 60 | N/A          | N/A        |
| MAJOR GROUP: 61 Non-depository Credit Institutions                                   |                          |              |            |
| Other  |                          | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Montrose - General *continued...*

#### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|                 |  |                          | Taxable    | Tax Due  |
|-----------------|--|--------------------------|------------|----------|
|                 |  | Total for MAJOR GROUP 61 | N/A        | N/A      |
| MAJOR GROUP: 63 | Insurance Carriers                     |                          |            |          |
| Other           |  |                          | N/A        | N/A      |
|                 |  | Total for MAJOR GROUP 63 | N/A        | N/A      |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |                          |            |          |
| Other           |  |                          | N/A        | N/A      |
|                 |  | Total for MAJOR GROUP 64 | N/A        | N/A      |
| MAJOR GROUP: 65 | Real Estate                            |                          |            |          |
| Other           |  |                          | N/A        | N/A      |
|                 |  | Total for MAJOR GROUP 65 | N/A        | N/A      |
|                 |  | Total for DIVISION H     | \$5,872.80 | \$117.46 |

#### DIVISION: I Services

|                 |   |                          |             |            |
|-----------------|---|--------------------------|-------------|------------|
| MAJOR GROUP: 72 | Personal Services   |                          |             |            |
| Other           |   |                          | \$192.50    | \$3.85     |
|                 |   | Total for MAJOR GROUP 72 | \$192.50    | \$3.85     |
| MAJOR GROUP: 73 | Business Services   |                          |             |            |
| 7359            | Equipment Rental and Leasing, NEC                                   |                          | \$2,212.58  | \$44.25    |
| 7372            | Prepackaged Software  |                          | \$4,511.98  | \$90.24    |
| 7379            | Computer Related Services, NEC                                      |                          | \$3,402.93  | \$68.06    |
| 7389            | Miscellaneous Business Services                                     |                          | \$3,207.65  | \$64.15    |
| Other           |   |                          | \$18,830.17 | \$376.60   |
|                 |   | Total for MAJOR GROUP 73 | \$32,165.31 | \$643.30   |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                            |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 75 | N/A         | N/A        |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                       |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 76 | N/A         | N/A        |
| MAJOR GROUP: 78 | Motion Pictures   |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 78 | N/A         | N/A        |
| MAJOR GROUP: 79 | Amusement And Recreation Services                                   |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 79 | N/A         | N/A        |
| MAJOR GROUP: 80 | Health Services   |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 80 | N/A         | N/A        |
| MAJOR GROUP: 86 | Membership Organizations  |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 86 | N/A         | N/A        |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |                          |             |            |
| Other           |   |                          | \$2,803.00  | \$56.06    |
|                 |   | Total for MAJOR GROUP 87 | \$2,803.00  | \$56.06    |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |             |            |
| 8999            | Services, NEC   |                          | \$2,181.48  | \$43.63    |
|                 |   | Total for MAJOR GROUP 89 | \$2,181.48  | \$43.63    |
|                 |   | Total for DIVISION I     | \$96,361.45 | \$1,927.22 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                 |  | Taxable      | Tax Due    |
|---------------------------------|--|--------------|------------|
| <b>Montrose - General Recap</b> |  |              |            |
| C                               | Construction   | \$3,015.46   | \$60.32    |
| D                               | Manufacturing  | \$2,153.19   | \$43.06    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,995.06 | \$2,179.90 |
| F                               | Wholesale Trade  | \$4,273.72   | \$85.47    |
| G                               | Retail Trade   | \$133,644.90 | \$2,672.98 |
| H                               | Finance, Insurance, And Real Estate                                  | \$5,872.80   | \$117.46   |
| I                               | Services   | \$96,361.45  | \$1,927.22 |
|                                 | Other  | \$3,689.22   | \$73.79    |
| Total for Montrose - General    |  | \$358,005.80 | \$7,160.20 |

|                       |  |  |            |
|-----------------------|--|--|------------|
| <b>Montrose Recap</b> |  |  |            |
| C                     | Construction   |  | \$60.32    |
| D                     | Manufacturing  |  | \$43.06    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,179.90 |
| F                     | Wholesale Trade  |  | \$85.47    |
| G                     | Retail Trade   |  | \$2,672.98 |
| H                     | Finance, Insurance, And Real Estate                                  |  | \$117.46   |
| I                     | Services   |  | \$1,927.22 |
|                       | Other  |  | \$73.79    |
| Total for Montrose    |  |  | \$7,160.20 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Morristown - General</b>   |    |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| <b>Other</b>  |    |   |  | 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         |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| <b>Other</b>  |    |   |  | \$254.83    | \$3.82   |
|   |    | Total for MAJOR GROUP 27  |  | \$254.83    | \$3.82   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$354.11    | \$5.31   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| <b>4812</b>   |    | Radiotelephone Communications   |  | \$926.67    | \$13.90  |
| <b>4813</b>   |    | Telephone Communications, Except Radiotelephone                                     |  | \$2,291.70  | \$34.38  |
| <b>4841</b>   |    | Cable and Other Pay Television Services   |  | \$3,433.65  | \$51.50  |
| <b>4899</b>   |    | Communications Services, NEC  |  | \$5,699.33  | \$85.49  |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  |  | \$12,361.35 | \$185.42 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |    | Total for DIVISION E  |  | \$18,018.85 | \$270.28 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| <b>Other</b>  |    |   |  | \$221.67    | \$3.33   |
|   |    | Total for MAJOR GROUP 50  |  | \$221.67    | \$3.33   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 51  |  | N/A         | N/A      |
|   |    | Total for DIVISION F  |  | \$341.00    | \$5.12   |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |          |
| <b>Other</b>  |    |   |  | \$357.50    | \$5.37   |
|   |    | Total for MAJOR GROUP 53  |  | \$357.50    | \$5.37   |
| MAJOR GROUP:  | 54 | Food Stores   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54  |  | N/A         | N/A      |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55  |  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |  |             |          |
| <b>5621</b>   |    | Women's Clothing Stores   |  | \$65.39     | \$0.98   |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 56  |  | \$459.05    | \$6.88   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 58  |  | N/A         | N/A      |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |   | Taxable     | Tax Due  |
|--|---|-------------|----------|
| <b>Morristown - General <i>continued...</i></b>        |   |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |   |             |          |
| 5961   | Catalog and Mail-Order Houses                                       | \$9,222.22  | \$138.33 |
| 5963   | Direct Selling Establishments                                       | \$938.00    | \$14.07  |
| 5999   | Miscellaneous Retail Stores, NEC                                    | \$714.77    | \$10.72  |
| Total for MAJOR GROUP 59                               |   | \$10,874.99 | \$163.12 |
| Total for DIVISION G                                   |   | \$22,259.44 | \$333.89 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |             |          |
| 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      |
| <b>DIVISION: I Services</b>                            |   |             |          |
| MAJOR GROUP: 73  | Business Services   |             |          |
| 7359   | Equipment Rental and Leasing, NEC                                   | \$15,564.26 | \$233.46 |
| 7372   | Prepackaged Software  | \$195.00    | \$2.92   |
| Other  |   | \$953.26    | \$14.30  |
| Total for MAJOR GROUP 73                               |   | \$16,712.52 | \$250.68 |
| 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      |
| MAJOR GROUP: 89  | Miscellaneous Services  |             |          |
| Other  |   | N/A         | N/A      |
| Total for MAJOR GROUP 89                               |   | N/A         | N/A      |
| Total for DIVISION I                                   |   | \$17,591.98 | \$263.86 |

## Morristown - General Recap

|                                |  |             |          |
|--------------------------------|--|-------------|----------|
| D                              | Manufacturing  | \$354.11    | \$5.31   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,018.85 | \$270.28 |
| F                              | Wholesale Trade  | \$341.00    | \$5.12   |
| G                              | Retail Trade   | \$22,259.44 | \$333.89 |
| I                              | Services   | \$17,591.98 | \$263.86 |
|                                | Other  | \$5.99      | \$0.09   |
| Total for Morristown - General |  | \$58,571.37 | \$878.55 |

## Morristown Recap

|                      |  |          |
|----------------------|--|----------|
| D                    | Manufacturing  | \$5.31   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$270.28 |
| F                    | Wholesale Trade  | \$5.12   |
| G                    | Retail Trade   | \$333.89 |
| I                    | Services   | \$263.86 |
|                      | Other  | \$0.09   |
| Total for Morristown |  | \$878.55 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Mound City - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          | \$586.64    | \$11.74  |
| Other   |    |   | \$123.23    | \$2.46   |
|   |    | Total for MAJOR GROUP 27  | \$709.87    | \$14.20  |
| 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  | \$899.82    | \$18.00  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$10,300.15 | \$206.00 |
| 4813  |    | Telephone Communications, Except Radiotelephone                             | \$7,700.23  | \$154.01 |
| 4841  |    | Cable and Other Pay Television Services                                     | \$717.49    | \$14.35  |
| Other   |    |   | \$128.00    | \$2.56   |
|   |    | Total for MAJOR GROUP 48  | \$18,845.87 | \$376.92 |
| 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  | \$26,206.22 | \$524.13 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$88.86     | \$1.77   |
|   |    | Total for MAJOR GROUP 50  | \$88.86     | \$1.77   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 51  | N/A         | N/A      |
|   |    | Total for DIVISION F  | \$159.36    | \$3.18   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mound City - General *continued...*

### DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 54 Food Stores

Other

Taxable

Tax Due

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

Other

\$350.58

\$7.01

\$337.00

\$6.74

Total for MAJOR GROUP 56

\$687.58

\$13.75

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

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$7,383.68

\$147.68

\$1,144.61

\$22.89

\$16,564.87

\$331.29

\$99.17

\$1.99

Total for MAJOR GROUP 59

\$25,192.33

\$503.85

Total for DIVISION G

\$29,437.91

\$588.75

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

Total for DIVISION H

N/A

N/A

### DIVISION: I Services

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

Other

\$206.50

\$4.13

\$621.15

\$12.42

\$426.47

\$8.53

Total for MAJOR GROUP 73

\$1,254.12

\$25.08

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 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

\$2,176.69

\$43.53

Total for MAJOR GROUP 87

\$2,176.69

\$43.53

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$4,825.05

\$96.49

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                   |  | Taxable     | Tax Due    |
|-----------------------------------|--|-------------|------------|
| <b>Mound City - General Recap</b> |  |             |            |
| D                                 | Manufacturing  | \$899.82    | \$18.00    |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,206.22 | \$524.13   |
| F                                 | Wholesale Trade  | \$159.36    | \$3.18     |
| G                                 | Retail Trade   | \$29,437.91 | \$588.75   |
| I                                 | Services   | \$4,825.05  | \$96.49    |
|                                   | Other  | \$19,018.23 | \$380.36   |
| Total for Mound City - General    |  | \$80,546.59 | \$1,610.91 |

|                         |  |  |            |
|-------------------------|--|--|------------|
| <b>Mound City Recap</b> |  |  |            |
| D                       | Manufacturing  |  | \$18.00    |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$524.13   |
| F                       | Wholesale Trade  |  | \$3.18     |
| G                       | Retail Trade   |  | \$588.75   |
| I                       | Services   |  | \$96.49    |
|                         | Other  |  | \$380.36   |
| Total for Mound City    |  |  | \$1,610.91 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Mount Vernon - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 01  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 07  | N/A         | N/A      |
|   |    | Total for DIVISION A  | N/A         | N/A      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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   |    |   | \$4,281.40  | \$115.16 |
|   |    | Total for MAJOR GROUP 17  | \$4,281.40  | \$115.16 |
|   |    | Total for DIVISION C  | \$4,311.40  | \$115.76 |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | \$650.73    | \$13.02  |
|   |    | Total for MAJOR GROUP 23  | \$650.73    | \$13.02  |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$46.87     | \$0.94   |
| 2754  |    | Commercial Printing, Gravure  | \$23.98     | \$0.48   |
| Other   |    |   | \$202.66    | \$4.05   |
|   |    | Total for MAJOR GROUP 27  | \$273.51    | \$5.47   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28  | N/A         | N/A      |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 34  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 35  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$2,789.12  | \$55.79  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$16,514.06 | \$330.28 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$25,699.50 | \$513.99 |
| 4841  |    | Cable and Other Pay Television Services   | \$1,637.44  | \$32.75  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |  | Taxable      | Tax Due    |
|---|--------------------------|--|--------------|------------|
| <b>Mount Vernon - General <i>continued...</i></b>   |                          |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                          |  |              |            |
| <b>Other</b>  |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 48 |  | \$45,269.00  | \$905.38   |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |                          |  |              |            |
| <b>Other</b>  |                          |  | \$58,185.14  | \$1,163.70 |
|   | Total for MAJOR GROUP 49 |  | \$58,185.14  | \$1,163.70 |
|   | Total for DIVISION E     |  | \$106,416.23 | \$2,128.32 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                          |  |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software  |                          |  | \$1,221.39   | \$24.42    |
| <b>5084</b> Industrial Machinery and Equipment  |                          |  | \$2,059.13   | \$41.19    |
| <b>Other</b>  |                          |  | \$1,276.20   | \$25.52    |
|   | Total for MAJOR GROUP 50 |  | \$4,556.72   | \$91.13    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |                          |  |              |            |
| <b>Other</b>  |                          |  | \$3,222.05   | \$64.45    |
|   | Total for MAJOR GROUP 51 |  | \$3,222.05   | \$64.45    |
|   | Total for DIVISION F     |  | \$7,778.77   | \$155.58   |
| <b>DIVISION: G Retail Trade</b>   |                          |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |                          |  |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers   |                          |  | \$1,722.73   | \$34.45    |
| <b>Other</b>  |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 52 |  | \$1,745.71   | \$34.91    |
| MAJOR GROUP: 53 General Merchandise Stores  |                          |  |              |            |
| <b>5311</b> Department Stores   |                          |  | \$1,940.50   | \$38.81    |
| <b>Other</b>  |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 53 |  | \$2,075.42   | \$41.51    |
| MAJOR GROUP: 54 Food Stores   |                          |  |              |            |
| <b>Other</b>  |                          |  | \$1,673.48   | \$33.47    |
|   | Total for MAJOR GROUP 54 |  | \$1,673.48   | \$33.47    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |  |              |            |
| <b>Other</b>  |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 55 |  | N/A          | N/A        |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                          |  |              |            |
| <b>5621</b> Women's Clothing Stores   |                          |  | \$1,098.90   | \$21.98    |
| <b>5632</b> Women's Accessory and Specialty Stores  |                          |  | \$462.88     | \$9.26     |
| <b>5651</b> Family Clothing Stores  |                          |  | \$1,783.59   | \$35.67    |
| <b>5661</b> Shoe Stores   |                          |  | \$296.03     | \$5.93     |
| <b>Other</b>  |                          |  | \$316.00     | \$6.32     |
|   | Total for MAJOR GROUP 56 |  | \$3,957.40   | \$79.16    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |                          |  |              |            |
| <b>5712</b> Furniture Stores  |                          |  | \$4,219.75   | \$84.40    |
| <b>Other</b>  |                          |  | \$545.29     | \$10.91    |
|   | Total for MAJOR GROUP 57 |  | \$4,765.04   | \$95.31    |
| MAJOR GROUP: 58 Eating And Drinking Places  |                          |  |              |            |
| <b>Other</b>  |                          |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 58 |  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail  |                          |  |              |            |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops   |                          |  | \$230.00     | \$4.60     |
| <b>5942</b> Book Stores   |                          |  | \$570.62     | \$11.41    |
| <b>5943</b> Stationery Stores   |                          |  | \$171.50     | \$3.43     |
| <b>5961</b> Catalog and Mail-Order Houses   |                          |  | \$38,951.33  | \$779.06   |
| <b>5963</b> Direct Selling Establishments   |                          |  | \$2,462.65   | \$49.26    |
| <b>5999</b> Miscellaneous Retail Stores, NEC  |                          |  | \$5,386.31   | \$107.72   |
| <b>Other</b>  |                          |  | \$2,278.89   | \$45.58    |
|   | Total for MAJOR GROUP 59 |  | \$50,051.30  | \$1,001.06 |
|   | Total for DIVISION G     |  | \$207,829.91 | \$4,156.65 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Mount Vernon - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  
**Other**

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
|                          | 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**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$10,320.45 | \$206.41 |
| Total for MAJOR GROUP 72 | \$10,320.45 | \$206.41 |

MAJOR GROUP: 73 Business Services  
**7359** Equipment Rental and Leasing, NEC  
**7372** Prepackaged Software  
**7389** Miscellaneous Business Services  
**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$803.38    | \$16.07  |
|                          | \$4,456.58  | \$89.13  |
|                          | \$3,261.19  | \$65.23  |
|                          | \$2,005.42  | \$40.11  |
| Total for MAJOR GROUP 73 | \$10,526.57 | \$210.54 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking  
**Other**

|                          |          |         |
|--------------------------|----------|---------|
|                          | \$546.80 | \$10.94 |
| Total for MAJOR GROUP 75 | \$546.80 | \$10.94 |

MAJOR GROUP: 76 Miscellaneous Repair Services  
**7699** Repair Shops and Related Services, NEC

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,204.00 | \$24.08 |
| Total for MAJOR GROUP 76 | \$1,204.00 | \$24.08 |

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**

|                          |     |     |
|--------------------------|-----|-----|
|                          | 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**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,696.33 | \$33.93 |
| Total for MAJOR GROUP 86 | \$1,696.33 | \$33.93 |

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     | \$28,415.86 | \$568.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|                                     |  | Taxable      | Tax Due    |
|-------------------------------------|--|--------------|------------|
| <b>Mount Vernon - General Recap</b> |  |              |            |
| C                                   | Construction   | \$4,311.40   | \$115.76   |
| D                                   | Manufacturing  | \$2,789.12   | \$55.79    |
| E                                   | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,416.23 | \$2,128.32 |
| F                                   | Wholesale Trade  | \$7,778.77   | \$155.58   |
| G                                   | Retail Trade   | \$207,829.91 | \$4,156.65 |
| I                                   | Services   | \$28,415.86  | \$568.33   |
|                                     | Other  | \$3,650.36   | \$73.01    |
| Total for Mount Vernon - General    |  | \$361,191.65 | \$7,253.44 |

## 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      |
| MAJOR GROUP: 59          | Miscellaneous Retail                             |             |          |
|                          | Other  | N/A         | N/A      |
| Total for MAJOR GROUP 59 |  | N/A         | N/A      |
| Total for DIVISION G     |  | \$39,037.23 | \$390.38 |

## Mount Vernon - Gross Receipts Recap

|   |              |             |          |
|---|--------------|-------------|----------|
| G                                       | Retail Trade | \$39,037.23 | \$390.38 |
| Total for Mount Vernon - Gross Receipts |              | \$39,037.23 | \$390.38 |

## Mount Vernon Recap

|                        |  |            |
|------------------------|--|------------|
| C                      | Construction   | \$115.76   |
| D                      | Manufacturing  | \$55.79    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,128.32 |
| F                      | Wholesale Trade  | \$155.58   |
| G                      | Retail Trade   | \$4,156.65 |
| I                      | Services   | \$568.33   |
|                        | Other  | \$73.01    |
| Total for Mount Vernon |  | \$7,643.82 |

## ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Murdo - General</b>  |    |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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  | \$3,891.13  | \$77.82  |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 17  |    |  | \$4,004.16  | \$80.08  |
| Total for DIVISION C  |    |  | \$4,203.11  | \$85.02  |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 24  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$1,079.79  | \$21.60  |
| 2754  |    | Commercial Printing, Gravure   | \$1,014.61  | \$20.29  |
| Other   |    |  | \$2,092.39  | \$41.85  |
| Total for MAJOR GROUP 27  |    |  | \$4,186.79  | \$83.74  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |          |
| Other   |    |  | \$231.50    | \$4.63   |
| Total for MAJOR GROUP 28  |    |  | \$231.50    | \$4.63   |
| 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      |
| 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  |    |  | \$11,149.54 | \$222.99 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |             |          |
| 4212  |    | Local Trucking Without Storage   | \$4,656.01  | \$93.11  |
| Total for MAJOR GROUP 42  |    |  | \$4,656.01  | \$93.11  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Murdo - General continued...</b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |              |            |
| MAJOR GROUP: 48 Communications   |  |              |            |
| 4812 Radiotelephone Communications   |  | \$33,338.74  | \$666.78   |
| 4813 Telephone Communications, Except Radiotelephone   |  | \$41,636.93  | \$832.74   |
| 4841 Cable and Other Pay Television Services   |  | \$4,743.23   | \$94.86    |
| Other  |  | \$238.50     | \$4.77     |
| Total for MAJOR GROUP 48   |  | \$79,957.40  | \$1,599.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services   |  |              |            |
| Other  |  | \$141,786.82 | \$2,835.74 |
| Total for MAJOR GROUP 49   |  | \$141,786.82 | \$2,835.74 |
| Total for DIVISION E   |  | \$226,400.23 | \$4,528.00 |
| <b>DIVISION: F Wholesale Trade</b>   |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |  |              |            |
| 5044 Office Equipment  |  | \$1,509.22   | \$30.18    |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$2,994.54   | \$59.89    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  |  | \$3,304.00   | \$66.08    |
| 5074 Plumbing and Heating Equipment and Supplies   |  | \$12,433.46  | \$248.67   |
| Other  |  | \$12,608.16  | \$252.16   |
| Total for MAJOR GROUP 50   |  | \$32,849.38  | \$656.98   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries  |  | \$1,334.75   | \$26.70    |
| 5141 Groceries, General Line   |  | \$3,809.68   | \$76.19    |
| Other  |  | \$5,142.13   | \$102.84   |
| Total for MAJOR GROUP 51   |  | \$10,286.56  | \$205.73   |
| Total for DIVISION F   |  | \$43,135.94  | \$862.71   |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |  |              |            |
| 5211 Lumber and Other Building Materials Dealers   |  | \$42,288.08  | \$845.76   |
| 5251 Hardware Stores   |  | \$1,117.10   | \$22.35    |
| Total for MAJOR GROUP 52   |  | \$43,405.18  | \$868.11   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$2,725.42   | \$54.51    |
| Other  |  | \$2,910.96   | \$58.22    |
| Total for MAJOR GROUP 53   |  | \$5,636.38   | \$112.73   |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5411 Grocery Stores  |  | \$143,401.02 | \$2,868.03 |
| 5499 Miscellaneous Food Stores   |  | \$2,766.44   | \$55.33    |
| Total for MAJOR GROUP 54   |  | \$146,167.46 | \$2,923.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |  |              |            |
| Other  |  | \$295,861.95 | \$5,917.25 |
| Total for MAJOR GROUP 55   |  | \$295,861.95 | \$5,917.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$5,864.49   | \$117.29   |
| 5651 Family Clothing Stores  |  | \$712.73     | \$14.26    |
| 5661 Shoe Stores   |  | \$56.92      | \$1.14     |
| 5699 Miscellaneous Apparel and Accessory Stores  |  | \$1,158.18   | \$23.16    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 56   |  | \$8,134.57   | \$162.70   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |  |              |            |
| 5712 Furniture Stores  |  | \$14,789.43  | \$295.79   |
| 5719 Miscellaneous Homefurnishings Stores  |  | \$1,054.00   | \$21.08    |
| 5731 Radio, Television, and Consumer Electronics Stores  |  | \$8,663.07   | \$173.26   |
| Other  |  | \$3,421.32   | \$68.42    |
| Total for MAJOR GROUP 57   |  | \$27,927.82  | \$558.55   |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |            |
| 5812 Eating Places   |  | \$69,678.07  | \$1,393.55 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Murdo - General continued...

### DIVISION: G Retail Trade continued...

|                          |   | Taxable      | Tax Due     |
|--------------------------|---|--------------|-------------|
| Total for MAJOR GROUP 58 |   | \$69,678.07  | \$1,393.55  |
| MAJOR GROUP: 59          | Miscellaneous Retail                    |              |             |
| 5941                     | Sporting Goods Stores and Bicycle Shops | \$736.94     | \$14.74     |
| 5943                     | Stationery Stores                       | \$1,943.04   | \$38.86     |
| 5961                     | Catalog and Mail-Order Houses           | \$59,925.22  | \$1,198.55  |
| 5963                     | Direct Selling Establishments           | \$6,203.79   | \$124.08    |
| 5999                     | Miscellaneous Retail Stores, NEC        | \$18,400.63  | \$368.01    |
| Other                    |   | \$11,630.89  | \$232.62    |
| Total for MAJOR GROUP 59 |   | \$98,840.51  | \$1,976.86  |
| Total for DIVISION G     |   | \$695,651.94 | \$13,913.11 |

### DIVISION: H Finance, Insurance, And Real Estate

|                          |  |            |          |
|--------------------------|--|------------|----------|
| MAJOR GROUP: 60          | Depository Institutions                |            |          |
| Other                    |  | \$466.90   | \$9.34   |
| Total for MAJOR GROUP 60 |  | \$466.90   | \$9.34   |
| MAJOR GROUP: 61          | Non-depository Credit Institutions     |            |          |
| Other                    |  | N/A        | N/A      |
| Total for MAJOR GROUP 61 |  | N/A        | N/A      |
| MAJOR GROUP: 64          | Insurance Agents, Brokers, And Service |            |          |
| Other                    |  | N/A        | N/A      |
| Total for MAJOR GROUP 64 |  | N/A        | N/A      |
| MAJOR GROUP: 65          | Real Estate                            |            |          |
| Other                    |  | N/A        | N/A      |
| Total for MAJOR GROUP 65 |  | N/A        | N/A      |
| MAJOR GROUP: 67          | Holding And Other Investment Offices   |            |          |
| Other                    |  | N/A        | N/A      |
| Total for MAJOR GROUP 67 |  | N/A        | N/A      |
| Total for DIVISION H     |  | \$6,839.40 | \$136.79 |

### DIVISION: I Services

|                          |  |             |            |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 70          | Hotels, Rooming Houses, Camps, And Other Lodging Places          |             |            |
| 7011                     | Hotels and Motels  | \$73,176.10 | \$1,463.53 |
| Total for MAJOR GROUP 70 |  | \$73,176.10 | \$1,463.53 |
| MAJOR GROUP: 72          | Personal Services  |             |            |
| Other                    |  | \$1,100.85  | \$22.02    |
| Total for MAJOR GROUP 72 |  | \$1,100.85  | \$22.02    |
| MAJOR GROUP: 73          | Business Services  |             |            |
| 7342                     | Disinfecting and Pest Control Services                           | \$839.00    | \$16.78    |
| 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$5,920.18  | \$118.41   |
| 7359                     | Equipment Rental and Leasing, NEC                                | \$4,955.57  | \$99.11    |
| 7372                     | Prepackaged Software   | \$13,015.29 | \$260.31   |
| 7374                     | Computer Processing and Data Preparation and Processing Services | \$1,276.88  | \$25.54    |
| 7379                     | Computer Related Services, NEC                                   | \$2,769.04  | \$55.38    |
| 7389                     | Miscellaneous Business Services                                  | \$17,260.51 | \$345.22   |
| Other                    |  | \$9,378.09  | \$187.56   |
| Total for MAJOR GROUP 73 |  | \$55,414.56 | \$1,108.31 |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                         |             |            |
| Other                    |  | \$36,092.25 | \$721.84   |
| Total for MAJOR GROUP 75 |  | \$36,092.25 | \$721.84   |
| MAJOR GROUP: 78          | Motion Pictures  |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 78 |  | N/A         | N/A        |
| MAJOR GROUP: 79          | Amusement And Recreation Services                                |             |            |
| Other                    |  | \$5,914.90  | \$118.30   |
| Total for MAJOR GROUP 79 |  | \$5,914.90  | \$118.30   |
| MAJOR GROUP: 80          | Health Services  |             |            |
| Other                    |  | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Murdo - General *continued...*

#### DIVISION: I Services *continued...*

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP: | 82 | Educational Services  |              |            |
| Other        |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 82  | N/A          | N/A        |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |              |            |
| Other        |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 84  | N/A          | N/A        |
| MAJOR GROUP: | 86 | Membership Organizations  |              |            |
| Other        |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| 8721         |    | Accounting, Auditing, and Bookkeeping Services                      | \$4,511.00   | \$90.22    |
| Other        |    |   | \$10,738.25  | \$214.76   |
|              |    | Total for MAJOR GROUP 87  | \$15,249.25  | \$304.98   |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
| 8999         |    | Services, NEC   | \$440.99     | \$8.82     |
|              |    | Total for MAJOR GROUP 89  | \$440.99     | \$8.82     |
|              |    | Total for DIVISION I  | \$193,506.89 | \$3,870.17 |

### Murdo - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$4,203.11     | \$85.02     |
| D | Manufacturing  | \$11,149.54    | \$222.99    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$226,400.23   | \$4,528.00  |
| F | Wholesale Trade  | \$43,135.94    | \$862.71    |
| G | Retail Trade   | \$695,651.94   | \$13,913.11 |
| H | Finance, Insurance, And Real Estate                                  | \$6,839.40     | \$136.79    |
| I | Services   | \$193,506.89   | \$3,870.17  |
|   | Other  | \$18,578.73    | \$371.57    |
|   | Total for Murdo - General  | \$1,199,465.78 | \$23,990.36 |

### Murdo - Gross Receipts

#### DIVISION: G Retail Trade

|              |    |  |              |            |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 54 | Food Stores                                      |              |            |
| Other        |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 54                         | N/A          | N/A        |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |              |            |
| Other        |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 55                         | N/A          | N/A        |
| MAJOR GROUP: | 58 | Eating And Drinking Places                       |              |            |
| 5812         |    | Eating Places                                    | \$69,458.07  | \$694.58   |
|              |    | Total for MAJOR GROUP 58                         | \$69,458.07  | \$694.58   |
| MAJOR GROUP: | 59 | Miscellaneous Retail                             |              |            |
| Other        |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 59                         | N/A          | N/A        |
|              |    | Total for DIVISION G                             | \$169,027.50 | \$1,690.28 |

#### DIVISION: H Finance, Insurance, And Real Estate

|              |    |                          |     |     |
|--------------|----|--------------------------|-----|-----|
| MAJOR GROUP: | 60 | Depository Institutions  |     |     |
| Other        |    |                          | N/A | N/A |
|              |    | Total for MAJOR GROUP 60 | N/A | N/A |
|              |    | Total for DIVISION H     | N/A | N/A |

#### DIVISION: I Services

|              |    |   |             |          |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| 7011         |    | Hotels and Motels                                       | \$73,956.07 | \$739.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable     | Tax Due  |
|---|--------------------------|-------------|----------|
| <b>Murdo - Gross Receipts <i>continued...</i></b> |                          |             |          |
| <b>DIVISION: I Services <i>continued...</i></b>   |                          |             |          |
|   | Total for MAJOR GROUP 70 | \$73,956.07 | \$739.56 |
|   | Total for DIVISION I     | \$73,956.07 | \$739.56 |

## Murdo - Gross Receipts Recap

|   |                                  |              |            |
|---|----------------------------------|--------------|------------|
| G | Retail Trade                     | \$169,027.50 | \$1,690.28 |
| I | Services                         | \$73,956.07  | \$739.56   |
|   | Other                            | \$46.00      | \$0.46     |
|   | Total for Murdo - Gross Receipts | \$243,029.57 | \$2,430.30 |

## Murdo Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | \$85.02     |
| D | Manufacturing  | \$222.99    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,528.00  |
| F | Wholesale Trade  | \$862.71    |
| G | Retail Trade   | \$15,603.39 |
| H | Finance, Insurance, And Real Estate                                  | \$136.79    |
| I | Services   | \$4,609.73  |
|   | Other  | \$372.03    |
|   | Total for Murdo  | \$26,420.66 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>New Effington - General</b>  |    |   |             |            |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20  | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$684.18    | \$13.69    |
| Other   |    |   | \$89.45     | \$1.79     |
|   |    | Total for MAJOR GROUP 27  | \$773.63    | \$15.48    |
| 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  | \$1,134.29  | \$22.69    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 48 | Communications  |             |            |
| 4812  |    | Radiotelephone Communications   | \$5,873.98  | \$117.48   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$35,108.80 | \$702.18   |
| 4841  |    | Cable and Other Pay Television Services   | \$3,193.73  | \$63.88    |
| Other   |    |   | \$444.81    | \$8.90     |
|   |    | Total for MAJOR GROUP 48  | \$44,621.32 | \$892.44   |
| 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  | \$68,406.82 | \$1,368.15 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| Other   |    |   | \$4,862.88  | \$97.25    |
|   |    | Total for MAJOR GROUP 50  | \$4,862.88  | \$97.25    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 51  | N/A         | N/A        |
|   |    | Total for DIVISION F  | \$6,351.46  | \$127.02   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |            |
| 5211  |    | Lumber and Other Building Materials Dealers   | \$108.34    | \$2.16     |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 52  | \$214.34    | \$4.28     |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |            |
| 5311  |    | Department Stores   | \$449.85    | \$9.00     |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 53  | \$488.93    | \$9.78     |
| MAJOR GROUP:  | 54 | Food Stores   |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## New Effington - General *continued...*

### DIVISION: G Retail Trade *continued...*

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | <b>Other</b>                                      | \$5,353.57   | \$107.07   |
|              |    | Total for MAJOR GROUP 54                          | \$5,353.57   | \$107.07   |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations  |              |            |
|              |    | <b>Other</b>                                      | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 55                          | N/A          | N/A        |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores                      |              |            |
|              |    | <b>Other</b>                                      | \$868.77     | \$17.38    |
|              |    | Total for MAJOR GROUP 56                          | \$868.77     | \$17.38    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |              |            |
|              |    | <b>Other</b>                                      | \$4,191.00   | \$83.82    |
|              |    | Total for MAJOR GROUP 57                          | \$4,191.00   | \$83.82    |
| MAJOR GROUP: | 58 | Eating And Drinking Places                        |              |            |
|              |    | <b>Other</b>                                      | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 58                          | N/A          | N/A        |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |              |            |
|              |    | <b>5961</b> Catalog and Mail-Order Houses         | \$12,192.10  | \$243.82   |
|              |    | <b>5963</b> Direct Selling Establishments         | \$1,777.57   | \$35.56    |
|              |    | <b>5999</b> Miscellaneous Retail Stores, NEC      | \$58,515.87  | \$1,170.32 |
|              |    | <b>Other</b>                                      | \$32,665.66  | \$653.32   |
|              |    | Total for MAJOR GROUP 59                          | \$105,151.20 | \$2,103.02 |
|              |    | Total for DIVISION G                              | \$131,312.74 | \$2,626.25 |

### DIVISION: H Finance, Insurance, And Real Estate

|              |    |                                    |     |     |
|--------------|----|------------------------------------|-----|-----|
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |     |     |
|              |    | <b>Other</b>                       | 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   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 72  | N/A          | N/A        |
| MAJOR GROUP: | 73 | Business Services   |              |            |
|              |    | <b>7359</b> Equipment Rental and Leasing, NEC                       | \$461.50     | \$9.23     |
|              |    | <b>7389</b> Miscellaneous Business Services                         | \$755.47     | \$15.11    |
|              |    | <b>Other</b>  | \$8,164.80   | \$163.30   |
|              |    | Total for MAJOR GROUP 73  | \$9,381.77   | \$187.64   |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 79  | N/A          | N/A        |
| MAJOR GROUP: | 80 | Health Services   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
|              |    | <b>Other</b>  | \$82,776.00  | \$1,655.52 |
|              |    | Total for MAJOR GROUP 87  | \$82,776.00  | \$1,655.52 |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 89  | N/A          | N/A        |
|              |    | Total for DIVISION I  | \$104,436.20 | \$2,088.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                      |  | Taxable      | Tax Due    |
|--------------------------------------|--|--------------|------------|
| <b>New Effington - General Recap</b> |  |              |            |
| D                                    | Manufacturing  | \$1,134.29   | \$22.69    |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,406.82  | \$1,368.15 |
| F                                    | Wholesale Trade  | \$6,351.46   | \$127.02   |
| G                                    | Retail Trade   | \$131,312.74 | \$2,626.25 |
| I                                    | Services   | \$104,436.20 | \$2,088.73 |
|                                      | Other  | \$1,673.80   | \$33.48    |
| Total for New Effington - General    |  | \$313,315.31 | \$6,266.32 |

|                            |  |  |            |
|----------------------------|--|--|------------|
| <b>New Effington Recap</b> |  |  |            |
| D                          | Manufacturing  |  | \$22.69    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,368.15 |
| F                          | Wholesale Trade  |  | \$127.02   |
| G                          | Retail Trade   |  | \$2,626.25 |
| I                          | Services   |  | \$2,088.73 |
|                            | Other  |  | \$33.48    |
| Total for New Effington    |  |  | \$6,266.32 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   |  | Taxable      | Tax Due    |
|---|--------------------------|---|--|--------------|------------|
| <b>New Underwood - General</b>  |                          |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |                          |   |  |              |            |
| MAJOR GROUP:  | 17                       | Construction Special Trade Contractors  |  |              |            |
| Other   |                          |   |  | \$2,712.05   | \$54.24    |
|   | Total for MAJOR GROUP 17 |   |  | \$2,712.05   | \$54.24    |
|   | Total for DIVISION C     |   |  | \$2,712.05   | \$54.24    |
| <b>DIVISION: D Manufacturing</b>  |                          |   |  |              |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |  |              |            |
| Other   |                          |   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 20 |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |  |              |            |
| Other   |                          |   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 22 |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 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   |  |              |            |
| 2754 Commercial Printing, Gravure   |                          |   |  | \$4.00       | \$0.08     |
| Other   |                          |   |  | \$1,440.57   | \$28.82    |
|   | Total for MAJOR GROUP 27 |   |  | \$1,444.57   | \$28.90    |
| 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     |   |  | \$4,096.56   | \$81.93    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |  |              |            |
| 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  |                          |   |  | \$26,901.52  | \$538.03   |
| 4813 Telephone Communications, Except Radiotelephone                                    |                          |   |  | \$44,120.60  | \$882.41   |
| 4841 Cable and Other Pay Television Services  |                          |   |  | \$2,955.95   | \$59.12    |
| 4899 Communications Services, NEC   |                          |   |  | \$787.13     | \$15.74    |
| Other   |                          |   |  | N/A          | N/A        |
|   | Total for MAJOR GROUP 48 |   |  | \$75,118.20  | \$1,502.36 |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |                          |   |  | \$78,162.00  | \$1,563.24 |
|   | Total for MAJOR GROUP 49 |   |  | \$78,162.00  | \$1,563.24 |
|   | Total for DIVISION E     |   |  | \$160,924.10 | \$3,218.47 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |  |              |            |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                           |                          |   |  | \$780.61     | \$15.62    |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>New Underwood - General <i>continued</i>...</b>                                   |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued</i>...</b>                               |  |              |            |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            |  | \$462.91     | \$9.26     |
| 5087 Service Establishment Equipment and Supplies                                    |  | \$111.45     | \$2.23     |
| Other  |  | \$1,942.43   | \$38.85    |
| Total for MAJOR GROUP 50   |  | \$3,297.40   | \$65.96    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5141 Groceries, General Line   |  | \$5,178.02   | \$103.57   |
| Other  |  | \$4,547.70   | \$90.95    |
| Total for MAJOR GROUP 51   |  | \$9,725.72   | \$194.52   |
| Total for DIVISION F   |  | \$13,023.12  | \$260.48   |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$9,021.37   | \$180.43   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  | \$15,660.66  | \$313.22   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$1,465.00   | \$29.30    |
| Other  |  | \$380.26     | \$7.61     |
| Total for MAJOR GROUP 53   |  | \$1,845.26   | \$36.91    |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5499 Miscellaneous Food Stores   |  | \$959.80     | \$19.20    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 54   |  | \$21,085.05  | \$421.71   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| Other  |  | \$108,424.93 | \$2,168.50 |
| Total for MAJOR GROUP 55   |  | \$108,424.93 | \$2,168.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   |  | \$261.00     | \$5.22     |
| 5621 Women's Clothing Stores   |  | \$514.45     | \$10.29    |
| 5632 Women's Accessory and Specialty Stores  |  | \$352.90     | \$7.06     |
| 5651 Family Clothing Stores  |  | \$2,741.99   | \$54.84    |
| 5661 Shoe Stores   |  | \$705.38     | \$14.11    |
| Total for MAJOR GROUP 56   |  | \$4,575.72   | \$91.52    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5712 Furniture Stores  |  | \$5,091.98   | \$101.84   |
| 5722 Household Appliance Stores  |  | \$3,033.98   | \$60.68    |
| 5731 Radio, Television, and Consumer Electronics Stores                              |  | \$170.00     | \$3.40     |
| Other  |  | \$822.08     | \$16.44    |
| Total for MAJOR GROUP 57   |  | \$9,118.04   | \$182.36   |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |            |
| 5813 Drinking Places   |  | \$30,053.65  | \$601.07   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |  | \$36,516.94  | \$730.33   |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |              |            |
| 5942 Book Stores   |  | \$213.27     | \$4.27     |
| 5943 Stationery Stores   |  | \$567.00     | \$11.34    |
| 5961 Catalog and Mail-Order Houses   |  | \$48,923.04  | \$978.49   |
| 5963 Direct Selling Establishments   |  | \$3,173.46   | \$63.48    |
| 5999 Miscellaneous Retail Stores, NEC  |  | \$4,301.36   | \$86.04    |
| Other  |  | \$8,368.88   | \$167.39   |
| Total for MAJOR GROUP 59   |  | \$65,547.01  | \$1,311.01 |
| Total for DIVISION G   |  | \$262,773.61 | \$5,255.56 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |              |            |
| MAJOR GROUP: 60 Depository Institutions  |  |              |            |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60   |  | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## New Underwood - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service  
**Other**

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
|                          | 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     | \$299.51 | \$5.98 |

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services  
**Other**

|                          |          |         |
|--------------------------|----------|---------|
|                          | \$979.68 | \$19.59 |
| Total for MAJOR GROUP 72 | \$979.68 | \$19.59 |

MAJOR GROUP: 73 Business Services  
**7322** Adjustment and Collection Services  
**7349** Building Cleaning and Maintenance Services, NEC  
**7359** Equipment Rental and Leasing, NEC  
**7372** Prepackaged Software  
**7379** Computer Related Services, NEC  
**7389** Miscellaneous Business Services  
**Other**

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$355.50    | \$7.11   |
|                          | \$1,415.11  | \$28.30  |
|                          | \$23,589.10 | \$471.78 |
|                          | \$3,383.01  | \$67.66  |
|                          | \$4,013.54  | \$80.28  |
|                          | \$339.30    | \$6.79   |
|                          | \$2,196.35  | \$43.93  |
| Total for MAJOR GROUP 73 | \$35,291.91 | \$705.85 |

MAJOR GROUP: 76 Miscellaneous Repair Services  
**7699** Repair Shops and Related Services, NEC

|                          |          |        |
|--------------------------|----------|--------|
|                          | \$381.50 | \$7.63 |
| Total for MAJOR GROUP 76 | \$381.50 | \$7.63 |

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**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 80 Health Services  
**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

MAJOR GROUP: 83 Social Services  
**Other**

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations  
**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**

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$2,448.66 | \$48.98 |
| Total for MAJOR GROUP 87 | \$2,448.66 | \$48.98 |

MAJOR GROUP: 89 Miscellaneous Services  
**8999** Services, NEC

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$1,707.45  | \$34.15    |
| Total for MAJOR GROUP 89 | \$1,707.45  | \$34.15    |
| Total for DIVISION I     | \$54,715.75 | \$1,094.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                      |  | Taxable      | Tax Due     |
|--------------------------------------|--|--------------|-------------|
| <b>New Underwood - General Recap</b> |  |              |             |
| C                                    | Construction   | \$2,712.05   | \$54.24     |
| D                                    | Manufacturing  | \$4,096.56   | \$81.93     |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,924.10 | \$3,218.47  |
| F                                    | Wholesale Trade  | \$13,023.12  | \$260.48    |
| G                                    | Retail Trade   | \$262,773.61 | \$5,255.56  |
| H                                    | Finance, Insurance, And Real Estate                                  | \$299.51     | \$5.98      |
| I                                    | Services   | \$54,715.75  | \$1,094.33  |
|                                      | Other  | \$6,850.77   | \$137.02    |
| Total for New Underwood - General    |  | \$505,395.47 | \$10,108.01 |

|                            |  |  |             |
|----------------------------|--|--|-------------|
| <b>New Underwood Recap</b> |  |  |             |
| C                          | Construction   |  | \$54.24     |
| D                          | Manufacturing  |  | \$81.93     |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,218.47  |
| F                          | Wholesale Trade  |  | \$260.48    |
| G                          | Retail Trade   |  | \$5,255.56  |
| H                          | Finance, Insurance, And Real Estate                                  |  | \$5.98      |
| I                          | Services   |  | \$1,094.33  |
|                            | Other  |  | \$137.02    |
| Total for New Underwood    |  |  | \$10,108.01 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Newell - General</b>   |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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  |    |   | \$7,682.68  | \$153.65 |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | \$631.94    | \$12.63  |
| Total for MAJOR GROUP 23  |    |   | \$631.94    | \$12.63  |
| 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   |             |          |
| 2754  |    | Commercial Printing, Gravure  | \$6.50      | \$0.13   |
| 2759  |    | Commercial Printing, NEC  | \$127.00    | \$2.54   |
| Other   |    |   | \$2,232.37  | \$44.65  |
| Total for MAJOR GROUP 27  |    |   | \$2,365.87  | \$47.32  |
| 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   |    |   | \$203.95    | \$4.08   |
| Total for MAJOR GROUP 36  |    |   | \$203.95    | \$4.08   |
| MAJOR GROUP:  | 37 | Transportation Equipment  |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 37  |    |   | N/A         | N/A      |
| Total for DIVISION D  |    |   | \$7,946.37  | \$158.92 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$29,071.94 | \$581.43 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$21,407.33 | \$428.15 |
| 4841  |    | Cable and Other Pay Television Services   | \$12,409.48 | \$248.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Newell - General <i>continued...</i></b>   |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| 4899  | Communications Services, NEC   | \$591.00     | \$11.82    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |  | \$63,715.75  | \$1,274.31 |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services                                 |              |            |
| Other   |  | \$100,144.36 | \$2,002.89 |
| Total for MAJOR GROUP 49  |  | \$100,144.36 | \$2,002.89 |
| Total for DIVISION E  |  | \$163,897.64 | \$3,277.95 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods  |              |            |
| 5045  | Computers and Computer Peripheral Equipment and Software             | \$1,001.82   | \$20.04    |
| Other   |  | \$3,700.96   | \$74.02    |
| Total for MAJOR GROUP 50  |  | \$4,702.78   | \$94.06    |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods                                    |              |            |
| 5141  | Groceries, General Line  | \$2,864.83   | \$57.29    |
| Other   |  | \$1,679.41   | \$33.59    |
| Total for MAJOR GROUP 51  |  | \$4,544.24   | \$90.88    |
| Total for DIVISION F  |  | \$9,247.02   | \$184.94   |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211  | Lumber and Other Building Materials Dealers                          | \$56,853.58  | \$1,137.06 |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |  | \$89,985.49  | \$1,799.70 |
| MAJOR GROUP: 53   | General Merchandise Stores   |              |            |
| 5311  | Department Stores  | \$1,145.96   | \$22.92    |
| 5399  | Miscellaneous General Merchandise Stores                             | \$547.38     | \$10.95    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$61,623.10  | \$1,232.46 |
| MAJOR GROUP: 54   | Food Stores  |              |            |
| 5411  | Grocery Stores   | \$139,627.69 | \$2,792.56 |
| 5499  | Miscellaneous Food Stores  | \$823.88     | \$16.47    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 54  |  | \$140,942.82 | \$2,818.86 |
| MAJOR GROUP: 55   | Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5541  | Gasoline Service Station   | \$38,874.95  | \$777.50   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 55  |  | \$39,143.53  | \$782.87   |
| MAJOR GROUP: 56   | Apparel And Accessory Stores   |              |            |
| 5621  | Women's Clothing Stores  | \$710.41     | \$14.21    |
| 5651  | Family Clothing Stores   | \$304.47     | \$6.09     |
| 5661  | Shoe Stores  | \$8.50       | \$0.17     |
| 5699  | Miscellaneous Apparel and Accessory Stores                           | \$1,449.14   | \$28.98    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 56  |  | \$2,676.72   | \$53.53    |
| MAJOR GROUP: 57   | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5722  | Household Appliance Stores   | \$5,596.03   | \$111.92   |
| Other   |  | \$1,542.43   | \$30.85    |
| Total for MAJOR GROUP 57  |  | \$7,138.46   | \$142.77   |
| 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  | \$243.99     | \$4.88     |
| 5961  | Catalog and Mail-Order Houses  | \$53,260.43  | \$1,065.26 |
| 5963  | Direct Selling Establishments  | \$3,455.23   | \$69.10    |
| 5999  | Miscellaneous Retail Stores, NEC                                     | \$7,475.90   | \$149.52   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |  |  |  | Taxable      | Tax Due    |
|---|--|--|--|--------------|------------|
| <b>Newell - General <i>continued...</i></b>   |  |  |  |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                                 |  |  |  |              |            |
| <b>Other</b>  |  |  |  | \$21,228.42  | \$424.57   |
| Total for MAJOR GROUP 59  |  |  |  | \$85,663.97  | \$1,713.33 |
| Total for DIVISION G  |  |  |  | \$474,955.25 | \$9,499.15 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                              |  |  |  |              |            |
| MAJOR GROUP: 60 Depository Institutions   |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 60  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 61 Non-depository Credit Institutions                                  |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 61  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 63 Insurance Carriers  |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 63  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 65 Real Estate   |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 65  |  |  |  | N/A          | N/A        |
| Total for DIVISION H  |  |  |  | \$726.43     | \$14.53    |
| <b>DIVISION: I Services</b>   |  |  |  |              |            |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 70  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 72 Personal Services   |  |  |  |              |            |
| <b>Other</b>  |  |  |  | \$695.34     | \$13.91    |
| Total for MAJOR GROUP 72  |  |  |  | \$695.34     | \$13.91    |
| MAJOR GROUP: 73 Business Services   |  |  |  |              |            |
| 7322 Adjustment and Collection Services   |  |  |  | \$73.53      | \$1.47     |
| 7359 Equipment Rental and Leasing, NEC  |  |  |  | \$10,055.07  | \$201.10   |
| 7372 Prepackaged Software   |  |  |  | \$6,312.92   | \$126.26   |
| 7374 Computer Processing and Data Preparation and Processing Services               |  |  |  | \$34.00      | \$0.68     |
| 7379 Computer Related Services, NEC   |  |  |  | \$2,551.04   | \$51.02    |
| 7382 Security Systems Services  |  |  |  | \$1,679.50   | \$33.59    |
| 7389 Miscellaneous Business Services  |  |  |  | \$206.18     | \$4.12     |
| <b>Other</b>  |  |  |  | \$10,854.06  | \$217.08   |
| Total for MAJOR GROUP 73  |  |  |  | \$31,766.30  | \$635.32   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |  |  |              |            |
| <b>Other</b>  |  |  |  | \$78,761.45  | \$1,575.23 |
| Total for MAJOR GROUP 75  |  |  |  | \$78,761.45  | \$1,575.23 |
| MAJOR GROUP: 78 Motion Pictures   |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 78  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 79  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 80 Health Services   |  |  |  |              |            |
| <b>Other</b>  |  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 80  |  |  |  | N/A          | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |  |  |  |              |            |
| <b>Other</b>  |  |  |  | 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   |  |  |  | \$8,374.00   | \$167.48   |
| <b>Other</b>  |  |  |  | \$3,925.00   | \$78.50    |
| Total for MAJOR GROUP 87  |  |  |  | \$12,299.00  | \$245.98   |
| MAJOR GROUP: 89 Miscellaneous Services  |  |  |  |              |            |
| 8999 Services, NEC  |  |  |  | \$12,277.92  | \$245.56   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Newell - General continued...</b>     |              |            |
| <b>DIVISION: I Services continued...</b> |              |            |
| Total for MAJOR GROUP 89                 | \$12,277.92  | \$245.56   |
| Total for DIVISION I                     | \$141,791.36 | \$2,835.82 |

## Newell - General Recap

|                            |  |              |             |
|----------------------------|--|--------------|-------------|
| C                          | Construction   | \$7,682.68   | \$153.65    |
| D                          | Manufacturing  | \$7,946.37   | \$158.92    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$163,897.64 | \$3,277.95  |
| F                          | Wholesale Trade  | \$9,247.02   | \$184.94    |
| G                          | Retail Trade   | \$474,955.25 | \$9,499.15  |
| H                          | Finance, Insurance, And Real Estate                                  | \$726.43     | \$14.53     |
| I                          | Services   | \$141,791.36 | \$2,835.82  |
|                            | Other  | \$1,372.30   | \$27.45     |
| Total for Newell - General |  | \$807,619.05 | \$16,152.41 |

## Newell Recap

|                  |  |             |
|------------------|--|-------------|
| C                | Construction   | \$153.65    |
| D                | Manufacturing  | \$158.92    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,277.95  |
| F                | Wholesale Trade  | \$184.94    |
| G                | Retail Trade   | \$9,499.15  |
| H                | Finance, Insurance, And Real Estate                                  | \$14.53     |
| I                | Services   | \$2,835.82  |
|                  | Other  | \$27.45     |
| Total for Newell |  | \$16,152.41 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Nisland - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| Other   |    |   | \$397.99    | \$7.96   |
|   |    | Total for MAJOR GROUP 27  | \$397.99    | \$7.96   |
| 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  | \$403.98    | \$8.08   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$8,152.71  | \$163.06 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$4,371.00  | \$87.42  |
| 4841  |    | Cable and Other Pay Television Services   | \$2,413.50  | \$48.27  |
| Other   |    |   | \$678.50    | \$13.57  |
|   |    | Total for MAJOR GROUP 48  | \$15,615.71 | \$312.32 |
| 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  | \$37,968.78 | \$759.39 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$613.70    | \$12.28  |
| Other   |    |   | \$384.47    | \$7.69   |
|   |    | Total for MAJOR GROUP 50  | \$998.17    | \$19.97  |
| 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  | \$1,065.00  | \$21.31  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |    |   | \$994.25    | \$19.89  |
|   |    | Total for MAJOR GROUP 52  | \$994.25    | \$19.89  |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$470.46    | \$9.41   |
|   |    | Total for MAJOR GROUP 53  | \$470.46    | \$9.41   |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54  | N/A         | N/A      |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| 5531  |    | Auto and Home Supply Stores   | \$337.99    | \$6.76   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55  | \$7,695.99  | \$153.92 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |
| 5651  |    | Family Clothing Stores  | \$312.15    | \$6.24   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 56  | \$530.13    | \$10.60  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |  | Taxable     | Tax Due    |
|--|--|-------------|------------|
| <b>Nisland - General <i>continued...</i></b>           |  |             |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |             |            |
|  | <b>Other</b>   | \$1,296.50  | \$25.93    |
|  | Total for MAJOR GROUP 57   | \$1,296.50  | \$25.93    |
| MAJOR GROUP: 59  | Miscellaneous Retail   |             |            |
|  | <b>5961</b> Catalog and Mail-Order Houses                            | \$12,035.30 | \$240.73   |
|  | <b>5963</b> Direct Selling Establishments                            | \$559.99    | \$11.20    |
|  | <b>5999</b> Miscellaneous Retail Stores, NEC                         | \$1,251.82  | \$25.03    |
|  | <b>Other</b>   | \$6,465.16  | \$129.30   |
|  | Total for MAJOR GROUP 59   | \$20,312.27 | \$406.26   |
|  | Total for DIVISION G   | \$32,157.10 | \$643.16   |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |            |
| MAJOR GROUP: 60  | Depository Institutions  |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 60   | N/A         | N/A        |
| MAJOR GROUP: 64  | Insurance Agents, Brokers, And Service                               |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 64   | N/A         | N/A        |
|  | Total for DIVISION H   | N/A         | N/A        |
| <b>DIVISION: I Services</b>                            |  |             |            |
| MAJOR GROUP: 72  | Personal Services  |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 72   | N/A         | N/A        |
| MAJOR GROUP: 73  | Business Services  |             |            |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                        | \$517.50    | \$10.35    |
|  | <b>7372</b> Prepackaged Software                                     | \$823.27    | \$16.46    |
|  | <b>7379</b> Computer Related Services, NEC                           | \$1,660.96  | \$33.22    |
|  | <b>7389</b> Miscellaneous Business Services                          | \$28.99     | \$0.58     |
|  | <b>Other</b>   | \$475.17    | \$9.51     |
|  | Total for MAJOR GROUP 73   | \$3,505.89  | \$70.12    |
| MAJOR GROUP: 76  | Miscellaneous Repair Services  |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 76   | N/A         | N/A        |
| MAJOR GROUP: 78  | Motion Pictures  |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 78   | N/A         | N/A        |
| MAJOR GROUP: 79  | Amusement And Recreation Services                                    |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 79   | N/A         | N/A        |
| MAJOR GROUP: 87  | Engineering, Accounting, Research, Management, And Related Services  |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 87   | N/A         | N/A        |
| MAJOR GROUP: 89  | Miscellaneous Services   |             |            |
|  | <b>Other</b>   | N/A         | N/A        |
|  | Total for MAJOR GROUP 89   | N/A         | N/A        |
|  | Total for DIVISION I   | \$5,469.63  | \$109.39   |
| <b>Nisland - General Recap</b>                         |  |             |            |
| D  | Manufacturing  | \$403.98    | \$8.08     |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,968.78 | \$759.39   |
| F  | Wholesale Trade  | \$1,065.00  | \$21.31    |
| G  | Retail Trade   | \$32,157.10 | \$643.16   |
| I  | Services   | \$5,469.63  | \$109.39   |
|  | Other  | \$937.14    | \$18.75    |
|  | Total for Nisland - General  | \$78,001.63 | \$1,560.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable           | Tax Due    |
|----------------------|--|-------------------|------------|
| <hr/>                |  |                   |            |
| <b>Nisland Recap</b> |  |                   |            |
| <hr/>                |  |                   |            |
| D                    | Manufacturing  |                   | \$8.08     |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |                   | \$759.39   |
| F                    | Wholesale Trade  |                   | \$21.31    |
| G                    | Retail Trade   |                   | \$643.16   |
| I                    | Services   |                   | \$109.39   |
|                      | Other  |                   | \$18.75    |
|                      |  | <hr/>             |            |
|                      |  | Total for Nisland | \$1,560.08 |
| <hr/>                |  |                   |            |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>North Sioux City - General</b>                     |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |  |              |            |
| MAJOR GROUP:  | 07 Agricultural Services   |              |            |
|   | <b>0782</b> Lawn and Garden Services   | \$27,333.47  | \$546.67   |
|   | <b>Other</b>   | \$56,876.38  | \$1,137.53 |
|   | Total for MAJOR GROUP 07   | \$84,209.85  | \$1,684.20 |
|   | Total for DIVISION A   | \$84,209.85  | \$1,684.20 |
| <b>DIVISION: C Construction</b>                       |  |              |            |
| MAJOR GROUP:  | 15 Building Construction General Contractors And Operative Builders            |              |            |
|   | <b>1521</b> General Contractors - Single-Family Houses                         | \$20,394.07  | \$407.88   |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 15   | \$20,939.53  | \$418.79   |
| MAJOR GROUP:  | 16 Heavy Construction Other Than Building Construction Contractors             |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 16   | N/A          | N/A        |
| MAJOR GROUP:  | 17 Construction Special Trade Contractors                                      |              |            |
|   | <b>1711</b> Plumbing, Heating, and Air-Conditioning                            | \$138,522.66 | \$2,770.46 |
|   | <b>1731</b> Electrical Work  | \$26,764.55  | \$535.29   |
|   | <b>1751</b> Carpentry Work   | \$5,893.67   | \$117.88   |
|   | <b>1752</b> Floor Laying and Other Floor Work, NEC                             | \$24,520.13  | \$490.41   |
|   | <b>1796</b> Installation or Erection of Building Equipment, NEC                | \$7,994.29   | \$159.88   |
|   | <b>1799</b> Special Trade Contractors, NEC                                     | \$8,590.96   | \$171.82   |
|   | <b>Other</b>   | \$47,505.39  | \$950.11   |
|   | Total for MAJOR GROUP 17   | \$259,791.65 | \$5,195.85 |
|   | Total for DIVISION C   | \$284,647.18 | \$5,692.96 |
| <b>DIVISION: D Manufacturing</b>                      |  |              |            |
| MAJOR GROUP:  | 20 Food And Kindred Products   |              |            |
|   | <b>Other</b>   | \$370,963.98 | \$7,419.27 |
|   | Total for MAJOR GROUP 20   | \$370,963.98 | \$7,419.27 |
| MAJOR GROUP:  | 22 Textile Mill Products   |              |            |
|   | <b>Other</b>   | 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 |              |            |
|   | <b>Other</b>   | \$11,954.40  | \$239.09   |
|   | Total for MAJOR GROUP 23   | \$11,954.40  | \$239.09   |
| MAJOR GROUP:  | 24 Lumber And Wood Products, Except Furniture                                  |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 24   | N/A          | N/A        |
| MAJOR GROUP:  | 27 Printing, Publishing, And Allied Industries                                 |              |            |
|   | <b>2711</b> Newspapers: Publishing, or Publishing and Printing                 | \$13,429.29  | \$268.58   |
|   | <b>2721</b> Periodicals: Publishing, or Publishing and Printing                | \$6,402.92   | \$128.06   |
|   | <b>2731</b> Books: Publishing, or Publishing and Printing                      | \$743.95     | \$14.88    |
|   | <b>2741</b> Miscellaneous Publishing   | \$3,486.02   | \$69.72    |
|   | <b>2754</b> Commercial Printing, Gravure                                       | \$843.48     | \$16.87    |
|   | <b>2759</b> Commercial Printing, NEC   | \$8,240.24   | \$164.80   |
|   | <b>2771</b> Greeting Cards   | \$915.88     | \$18.32    |
|   | <b>Other</b>   | \$264.08     | \$5.28     |
|   | Total for MAJOR GROUP 27   | \$34,325.86  | \$686.51   |
| MAJOR GROUP:  | 28 Chemicals And Allied Products   |              |            |
|   | <b>Other</b>   | \$316,873.03 | \$6,337.47 |
|   | Total for MAJOR GROUP 28   | \$316,873.03 | \$6,337.47 |
| MAJOR GROUP:  | 29 Petroleum Refining And Related Industries                                   |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 29   | N/A          | N/A        |
| MAJOR GROUP:  | 30 Rubber And Miscellaneous Plastics Products                                  |              |            |
|   | <b>Other</b>   | N/A          | N/A        |
|   | Total for MAJOR GROUP 30   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## North Sioux City - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable      | Tax Due     |
|--------------|----|--|--------------|-------------|
| 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        |    |  | (\$3,104.57) | (\$62.10)   |
|              |    | Total for MAJOR GROUP 34   | (\$3,104.57) | (\$62.10)   |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |             |
| Other        |    |  | \$107,504.66 | \$2,150.09  |
|              |    | Total for MAJOR GROUP 35   | \$107,504.66 | \$2,150.09  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |             |
| Other        |    |  | \$8,420.47   | \$168.42    |
|              |    | Total for MAJOR GROUP 36   | \$8,420.47   | \$168.42    |
| 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        |    |  | \$8,736.40   | \$174.72    |
|              |    | Total for MAJOR GROUP 38   | \$8,736.40   | \$174.72    |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |              |             |
| 3949         |    | Sporting and Athletic Goods, NEC   | \$1,593.10   | \$31.86     |
| 3999         |    | Manufacturing Industries, NEC  | \$2,325.58   | \$46.52     |
| Other        |    |  | \$3,149.56   | \$62.99     |
|              |    | Total for MAJOR GROUP 39   | \$7,068.24   | \$141.37    |
|              |    | Total for DIVISION D   | \$910,388.46 | \$18,207.75 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|              |    |   |                |             |
|--------------|----|---|----------------|-------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing    |                |             |
| 4212         |    | Local Trucking Without Storage                  | \$84,345.90    | \$1,686.92  |
| Other        |    |   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 42                        | \$86,420.90    | \$1,728.42  |
| MAJOR GROUP: | 47 | Transportation Services                         |                |             |
| Other        |    |   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 47                        | N/A            | N/A         |
| MAJOR GROUP: | 48 | Communications                                  |                |             |
| 4812         |    | Radiotelephone Communications                   | \$195,041.60   | \$3,900.83  |
| 4813         |    | Telephone Communications, Except Radiotelephone | \$205,014.62   | \$4,100.30  |
| 4832         |    | Radio Broadcasting Stations                     | \$1,293.14     | \$25.86     |
| 4841         |    | Cable and Other Pay Television Services         | \$89,795.76    | \$1,795.91  |
| 4899         |    | Communications Services, NEC                    | \$1,455.23     | \$29.11     |
| Other        |    |   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 48                        | \$504,070.35   | \$10,081.41 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services            |                |             |
| Other        |    |   | \$840,109.28   | \$16,802.19 |
|              |    | Total for MAJOR GROUP 49                        | \$840,109.28   | \$16,802.19 |
|              |    | Total for DIVISION E                            | \$1,430,641.03 | \$28,612.83 |

### DIVISION: F Wholesale Trade

|              |    |  |              |             |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods                            |              |             |
| 5013         |    | Motor Vehicle Supplies and New Parts                     | \$6,144.13   | \$122.88    |
| 5044         |    | Office Equipment   | \$22,002.95  | \$440.06    |
| 5045         |    | Computers and Computer Peripheral Equipment and Software | \$960,489.73 | \$19,209.80 |
| 5046         |    | Commercial Equipment, NEC                                | \$13,384.06  | \$267.67    |
| 5047         |    | Medical, Dental, and Hospital Equipment and Supplies     | \$168,861.70 | \$3,377.24  |
| 5049         |    | Professional Equipment and Supplies, NEC                 | \$53,586.45  | \$1,071.73  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>North Sioux City - General <i>continued</i>...</b>                                 |                |             |
| <b>DIVISION: F Wholesale Trade <i>continued</i>...</b>                                |                |             |
| 5051 Metals Service Centers and Offices   | \$10,729.62    | \$214.59    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$113,902.27   | \$2,278.05  |
| 5064 Electrical Appliances, Television and Radio Sets                                 | \$2,836.23     | \$56.72     |
| 5065 Electronic Parts and Equipment, NEC  | \$2,940.48     | \$58.81     |
| 5074 Plumbing and Heating Equipment and Supplies                                      | \$88,607.02    | \$1,772.15  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$14,974.14    | \$299.49    |
| 5084 Industrial Machinery and Equipment   | \$45,102.23    | \$902.04    |
| 5085 Industrial Supplies  | \$30,715.83    | \$614.31    |
| 5087 Service Establishment Equipment and Supplies                                     | \$2,458.00     | \$49.16     |
| 5091 Sporting and Recreational Goods and Supplies                                     | \$4,645.97     | \$92.92     |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                           | \$498.46       | \$9.97      |
| 5099 Durable Goods, NEC   | \$20,174.99    | \$403.50    |
| Other   | \$29,007.47    | \$580.16    |
| Total for MAJOR GROUP 50  | \$1,591,061.73 | \$31,821.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                     |                |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$5,048.58     | \$100.97    |
| 5136 Men's and Boys' Clothing and Furnishings   | \$792.87       | \$15.86     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                       | \$3,337.50     | \$66.75     |
| 5139 Footwear   | \$1,336.00     | \$26.72     |
| 5141 Groceries, General Line  | \$937,739.95   | \$18,754.80 |
| 5149 Groceries and Related Products, NEC  | \$1,254.24     | \$25.08     |
| 5169 Chemicals and Allied Products, NEC   | \$66,832.85    | \$1,336.66  |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$8,156.30     | \$163.13    |
| 5199 Nondurable Goods, NEC  | \$17,424.10    | \$348.49    |
| Other   | \$44,448.30    | \$888.96    |
| Total for MAJOR GROUP 51  | \$1,086,370.69 | \$21,727.42 |
| Total for DIVISION F  | \$2,677,432.42 | \$53,548.67 |
| <b>DIVISION: G Retail Trade</b>   |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |                |             |
| 5211 Lumber and Other Building Materials Dealers                                      | \$302,231.64   | \$6,044.63  |
| 5231 Paint, Glass, and Wallpaper Stores   | \$5,242.54     | \$104.85    |
| 5251 Hardware Stores  | \$13,980.21    | \$279.61    |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 52  | \$342,237.46   | \$6,844.75  |
| MAJOR GROUP: 53 General Merchandise Stores  |                |             |
| 5311 Department Stores  | \$15,189.93    | \$303.81    |
| 5399 Miscellaneous General Merchandise Stores   | \$19,281.67    | \$385.64    |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 53  | \$38,351.91    | \$767.05    |
| MAJOR GROUP: 54 Food Stores   |                |             |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                            | \$2,178.50     | \$43.57     |
| 5499 Miscellaneous Food Stores  | \$3,533.35     | \$70.67     |
| Other   | \$34,472.66    | \$689.45    |
| Total for MAJOR GROUP 54  | \$40,184.51    | \$803.69    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                      |                |             |
| 5531 Auto and Home Supply Stores  | \$782.04       | \$15.64     |
| 5541 Gasoline Service Station   | \$317,884.18   | \$6,357.69  |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 55  | \$353,191.00   | \$7,063.83  |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                    | \$3,139.62     | \$62.79     |
| 5621 Women's Clothing Stores  | \$19,805.09    | \$396.12    |
| 5632 Women's Accessory and Specialty Stores   | \$11,810.85    | \$236.22    |
| 5651 Family Clothing Stores   | \$47,012.05    | \$940.23    |
| 5661 Shoe Stores  | \$4,568.16     | \$91.37     |
| 5699 Miscellaneous Apparel and Accessory Stores                                       | \$19,979.36    | \$399.59    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## North Sioux City - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   |                          | Taxable        | Tax Due     |
|---|--------------------------|----------------|-------------|
| <b>Other</b>  |                          | N/A            | N/A         |
|   | Total for MAJOR GROUP 56 | \$106,937.33   | \$2,138.76  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |                |             |
| 5712 Furniture Stores   |                          | \$75,596.79    | \$1,511.94  |
| 5719 Miscellaneous Homefurnishings Stores                         |                          | \$20,771.26    | \$415.43    |
| 5722 Household Appliance Stores                                   |                          | \$7,301.03     | \$146.02    |
| 5731 Radio, Television, and Consumer Electronics Stores           |                          | \$8,847.26     | \$176.95    |
| 5734 Computer and Computer Software Stores                        |                          | \$27,408.43    | \$548.17    |
| <b>Other</b>  |                          | \$27,715.24    | \$554.31    |
|   | Total for MAJOR GROUP 57 | \$167,640.01   | \$3,352.82  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                          |                |             |
| 5812 Eating Places  |                          | \$442,302.02   | \$8,846.04  |
| 5813 Drinking Places  |                          | \$117,355.00   | \$2,347.10  |
|   | Total for MAJOR GROUP 58 | \$559,657.02   | \$11,193.14 |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                          |                |             |
| 5912 Drug Stores and Proprietary Stores                           |                          | \$4,679.47     | \$93.59     |
| 5941 Sporting Goods Stores and Bicycle Shops                      |                          | \$15,102.16    | \$302.04    |
| 5942 Book Stores  |                          | \$3,185.06     | \$63.69     |
| 5943 Stationery Stores  |                          | \$81,620.66    | \$1,632.42  |
| 5945 Hobby, Toy, and Game Stores                                  |                          | \$4,060.60     | \$81.21     |
| 5961 Catalog and Mail-Order Houses                                |                          | \$592,383.21   | \$11,847.79 |
| 5963 Direct Selling Establishments                                |                          | \$21,199.13    | \$423.99    |
| 5999 Miscellaneous Retail Stores, NEC                             |                          | \$777,846.64   | \$15,556.94 |
| <b>Other</b>  |                          | \$301,123.66   | \$6,022.47  |
|   | Total for MAJOR GROUP 59 | \$1,801,200.59 | \$36,024.14 |
|   | Total for DIVISION G     | \$3,409,399.83 | \$68,188.18 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |                          |             |            |
|--|--------------------------|-------------|------------|
| MAJOR GROUP: 60 Depository Institutions  |                          |             |            |
| <b>Other</b>   |                          | \$12,355.19 | \$247.10   |
|  | Total for MAJOR GROUP 60 | \$12,355.19 | \$247.10   |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                          |             |            |
| 6159 Miscellaneous Business Credit Institutions                                  |                          | \$6,574.38  | \$131.48   |
| <b>Other</b>   |                          | N/A         | N/A        |
|  | Total for MAJOR GROUP 61 | \$11,572.88 | \$231.45   |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |                          |             |            |
| <b>Other</b>   |                          | N/A         | N/A        |
|  | Total for MAJOR GROUP 62 | N/A         | N/A        |
| MAJOR GROUP: 63 Insurance Carriers   |                          |             |            |
| <b>Other</b>   |                          | \$5,945.26  | \$118.92   |
|  | Total for MAJOR GROUP 63 | \$5,945.26  | \$118.92   |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |                          |             |            |
| <b>Other</b>   |                          | N/A         | N/A        |
|  | Total for MAJOR GROUP 64 | N/A         | N/A        |
| MAJOR GROUP: 65 Real Estate  |                          |             |            |
| 6531 Real Estate Agents and Managers   |                          | \$7,880.99  | \$157.62   |
|  | Total for MAJOR GROUP 65 | \$7,880.99  | \$157.62   |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |                          |             |            |
| <b>Other</b>   |                          | N/A         | N/A        |
|  | Total for MAJOR GROUP 67 | N/A         | N/A        |
|  | Total for DIVISION H     | \$80,315.52 | \$1,606.31 |

### DIVISION: I Services

|   |                          |              |            |
|---|--------------------------|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |              |            |
| 7011 Hotels and Motels  |                          | \$142,745.25 | \$2,854.90 |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 70 | \$143,759.62 | \$2,875.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## North Sioux City - General *continued...*

### DIVISION: I Services *continued...*

|   | Taxable      | Tax Due     |
|---|--------------|-------------|
| MAJOR GROUP: 72 Personal Services   |              |             |
| 7213 Linen Supply   | \$9,235.09   | \$184.70    |
| 7231 Beauty Shops   | \$35,195.04  | \$703.90    |
| 7299 Miscellaneous Personal Services, NEC   | \$24,179.63  | \$483.59    |
| Other   | \$25,553.84  | \$511.08    |
| Total for MAJOR GROUP 72  | \$94,163.60  | \$1,883.27  |
| MAJOR GROUP: 73 Business Services   |              |             |
| 7322 Adjustment and Collection Services   | \$9,372.61   | \$187.45    |
| 7323 Credit Reporting Services  | \$7,813.31   | \$156.27    |
| 7342 Disinfecting and Pest Control Services   | \$17,069.71  | \$341.39    |
| 7349 Building Cleaning and Maintenance Services, NEC                                | \$26,778.19  | \$535.56    |
| 7359 Equipment Rental and Leasing, NEC  | \$141,014.72 | \$2,820.29  |
| 7361 Employment Agencies  | \$270,929.33 | \$5,418.59  |
| 7363 Help Supply Services   | \$99,321.55  | \$1,986.43  |
| 7371 Computer Programming Services  | \$14,613.28  | \$292.26    |
| 7372 Prepackaged Software   | \$55,530.43  | \$1,110.60  |
| 7373 Computer Integrated Systems Design   | \$3,745.90   | \$74.92     |
| 7374 Computer Processing and Data Preparation and Processing Services               | \$89,200.71  | \$1,784.02  |
| 7377 Computer Rental and Leasing  | \$52,983.92  | \$1,059.68  |
| 7379 Computer Related Services, NEC   | \$22,259.39  | \$445.20    |
| 7381 Detective, Guard, and Armored Car Services                                     | \$1,575.63   | \$31.51     |
| 7382 Security Systems Services  | \$2,772.34   | \$55.45     |
| 7389 Miscellaneous Business Services  | \$32,363.08  | \$647.28    |
| Other   | \$16,330.44  | \$326.61    |
| Total for MAJOR GROUP 73  | \$863,674.54 | \$17,273.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |              |             |
| 7515 Passenger Car Leasing  | \$610.04     | \$12.20     |
| Other   | \$314,288.90 | \$6,285.78  |
| Total for MAJOR GROUP 75  | \$314,898.94 | \$6,297.98  |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |              |             |
| 7629 Electrical and Electronic Repair Shops, NEC                                    | \$5,300.76   | \$106.02    |
| 7699 Repair Shops and Related Services, NEC   | \$38,649.66  | \$772.99    |
| Other   | \$42,797.79  | \$855.96    |
| Total for MAJOR GROUP 76  | \$86,748.21  | \$1,734.97  |
| 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                                   |              |             |
| 7991 Physical Fitness Facilities  | \$18,204.55  | \$364.09    |
| 7999 Amusement and Recreation Services, NEC   | \$179,065.67 | \$3,581.31  |
| Other   | \$142,227.36 | \$2,844.55  |
| Total for MAJOR GROUP 79  | \$339,497.58 | \$6,789.95  |
| MAJOR GROUP: 80 Health Services   |              |             |
| Other   | \$33,832.05  | \$676.64    |
| Total for MAJOR GROUP 80  | \$33,832.05  | \$676.64    |
| MAJOR GROUP: 81 Legal Services  |              |             |
| 8111 Legal Services   | \$128,464.73 | \$2,569.30  |
| Total for MAJOR GROUP 81  | \$128,464.73 | \$2,569.30  |
| MAJOR GROUP: 82 Educational Services  |              |             |
| 8299 Schools and Educational Services NEC   | \$7,351.75   | \$147.04    |
| Total for MAJOR GROUP 82  | \$7,351.75   | \$147.04    |
| MAJOR GROUP: 86 Membership Organizations  |              |             |
| Other   | \$235.92     | \$4.72      |
| Total for MAJOR GROUP 86  | \$235.92     | \$4.72      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |              |             |
| 8711 Engineering Services   | \$29,134.68  | \$582.69    |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 | \$173,822.37 | \$3,476.45  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                                   | Taxable        | Tax Due     |
|---|-----------------------------------|----------------|-------------|
| <b>North Sioux City - General <i>continued...</i></b> |                                   |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>       |                                   |                |             |
| 8734  | Testing Laboratories              | \$31,586.86    | \$631.73    |
| 8742  | Management Consulting Services    | \$7,023.50     | \$140.47    |
| 8748  | Business Consulting Services, NEC | \$5,535.00     | \$110.70    |
| Other   |                                   | \$15,860.62    | \$317.22    |
| Total for MAJOR GROUP 87                              |                                   | \$262,963.03   | \$5,259.26  |
| MAJOR GROUP: 89                                       | Miscellaneous Services            |                |             |
| 8999  | Services, NEC                     | \$21,884.14    | \$437.68    |
| Total for MAJOR GROUP 89                              |                                   | \$21,884.14    | \$437.68    |
| Total for DIVISION I                                  |                                   | \$2,317,632.11 | \$46,352.67 |

## North Sioux City - General Recap

|                                      |  |                 |              |
|--------------------------------------|--|-----------------|--------------|
| A                                    | Agriculture, Forestry, And Fishing                                   | \$84,209.85     | \$1,684.20   |
| C                                    | Construction   | \$284,647.18    | \$5,692.96   |
| D                                    | Manufacturing  | \$910,388.46    | \$18,207.75  |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,430,641.03  | \$28,612.83  |
| F                                    | Wholesale Trade  | \$2,677,432.42  | \$53,548.67  |
| G                                    | Retail Trade   | \$3,409,399.83  | \$68,188.18  |
| H                                    | Finance, Insurance, And Real Estate                                  | \$80,315.52     | \$1,606.31   |
| I                                    | Services   | \$2,317,632.11  | \$46,352.67  |
| Total for North Sioux City - General |  | \$11,194,666.40 | \$223,893.57 |

## North Sioux City - Gross Receipts

### DIVISION: D Manufacturing

|                          |  |     |     |
|--------------------------|--|-----|-----|
| MAJOR GROUP: 35          | Industrial And Commercial Machinery And Computer Equipment |     |     |
| Other                    |  | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A |
| Total for DIVISION D     |  | N/A | N/A |

### DIVISION: F Wholesale Trade

|                          |                                   |     |     |
|--------------------------|-----------------------------------|-----|-----|
| MAJOR GROUP: 51          | Wholesale Trade-non-durable Goods |     |     |
| Other                    |                                   | N/A | N/A |
| Total for MAJOR GROUP 51 |                                   | N/A | N/A |
| Total for DIVISION F     |                                   | N/A | N/A |

### DIVISION: G Retail Trade

|                          |   |              |            |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 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                          | \$127,963.06 | \$1,279.63 |
| Total for MAJOR GROUP 55 |   | \$127,963.06 | \$1,279.63 |
| 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                                     | \$440,270.93 | \$4,402.71 |
| 5813                     | Drinking Places                                   | \$115,955.70 | \$1,159.56 |
| Total for MAJOR GROUP 58 |   | \$556,226.63 | \$5,562.27 |
| MAJOR GROUP: 59          | Miscellaneous Retail                              |              |            |
| Other                    |   | \$103,580.67 | \$1,035.80 |
| Total for MAJOR GROUP 59 |   | \$103,580.67 | \$1,035.80 |
| Total for DIVISION G     |   | \$819,472.02 | \$8,194.72 |

### DIVISION: I Services

|                 |   |
|-----------------|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |
|-----------------|---|



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## North Sioux City - Gross Receipts *continued...*

### DIVISION: I Services *continued...*

|                 |  | Taxable      | Tax Due    |
|-----------------|--|--------------|------------|
|                 | <b>7011</b> Hotels and Motels                      | \$141,571.10 | \$1,415.72 |
|                 | <b>Other</b>                                       | N/A          | N/A        |
|                 | Total for MAJOR GROUP 70                           | \$142,585.47 | \$1,425.86 |
| MAJOR GROUP: 79 | Amusement And Recreation Services                  |              |            |
|                 | <b>7999</b> Amusement and Recreation Services, NEC | \$111,476.41 | \$1,114.77 |
|                 | <b>Other</b>                                       | N/A          | N/A        |
|                 | Total for MAJOR GROUP 79                           | \$184,062.63 | \$1,840.63 |
| MAJOR GROUP: 82 | Educational Services                               |              |            |
|                 | <b>Other</b>                                       | N/A          | N/A        |
|                 | Total for MAJOR GROUP 82                           | N/A          | N/A        |
|                 | Total for DIVISION I                               | \$347,580.84 | \$3,475.81 |

## North Sioux City - Gross Receipts Recap

|   |   |                |             |
|---|---|----------------|-------------|
| G | Retail Trade                                | \$819,472.02   | \$8,194.72  |
| I | Services                                    | \$347,580.84   | \$3,475.81  |
|   | Other                                       | \$1,416.20     | \$14.16     |
|   | Total for North Sioux City - Gross Receipts | \$1,168,469.06 | \$11,684.69 |

## North Sioux City Recap

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,684.20   |
| C | Construction   | \$5,692.96   |
| D | Manufacturing  | \$18,207.75  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,612.83  |
| F | Wholesale Trade  | \$53,548.67  |
| G | Retail Trade   | \$76,382.90  |
| H | Finance, Insurance, And Real Estate                                  | \$1,606.31   |
| I | Services   | \$49,828.48  |
|   | Other  | \$14.16      |
|   | Total for North Sioux City   | \$235,578.26 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable      | Tax Due    |
|---|--------------------------|---|--------------|------------|
| <b>Oacoma - General</b>   |                          |   |              |            |
| <b>DIVISION: B Mining</b>   |                          |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |                          |   |              |            |
| 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     |   | \$525.27     | \$10.51    |
| <b>DIVISION: D Manufacturing</b>  |                          |   |              |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |              |            |
| Other   |                          |   | \$832.50     | \$16.65    |
|   | Total for MAJOR GROUP 20 |   | \$832.50     | \$16.65    |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |              |            |
| 2759 Commercial Printing, NEC   |                          |   | \$191.11     | \$3.82     |
| Other   |                          |   | \$718.92     | \$14.38    |
|   | Total for MAJOR GROUP 27 |   | \$910.03     | \$18.20    |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |              |            |
| Other   |                          |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 28 |   | N/A          | N/A        |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment                          |              |            |
| Other   |                          |   | 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     |   | \$3,566.49   | \$71.33    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |              |            |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |              |            |
| Other   |                          |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 42 |   | N/A          | N/A        |
| MAJOR GROUP:  | 48                       | Communications  |              |            |
| 4812 Radiotelephone Communications  |                          |   | \$12,914.42  | \$258.29   |
| 4813 Telephone Communications, Except Radiotelephone                                    |                          |   | \$31,011.89  | \$620.24   |
| 4841 Cable and Other Pay Television Services  |                          |   | \$4,628.49   | \$92.57    |
| Other   |                          |   | \$576.95     | \$11.54    |
|   | Total for MAJOR GROUP 48 |   | \$49,131.75  | \$982.64   |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services  |              |            |
| Other   |                          |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 49 |   | N/A          | N/A        |
|   | Total for DIVISION E     |   | \$168,182.75 | \$3,363.66 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |              |            |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                           |                          |   | \$573.54     | \$11.48    |
| 5046 Commercial Equipment, NEC  |                          |   | \$4,927.35   | \$98.55    |
| 5074 Plumbing and Heating Equipment and Supplies  |                          |   | (\$7,028.47) | (\$140.57) |
| 5084 Industrial Machinery and Equipment   |                          |   | \$2,112.65   | \$42.25    |
| 5091 Sporting and Recreational Goods and Supplies                                       |                          |   | \$3,499.30   | \$69.99    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Oacoma - General continued...</b>   |  |              |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |  |              |             |
| Other  |  | \$3,360.79   | \$67.22     |
| Total for MAJOR GROUP 50   |  | \$7,445.16   | \$148.92    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |             |
| 5141 Groceries, General Line   |  | \$3,324.32   | \$66.48     |
| Other  |  | \$7,667.48   | \$153.35    |
| Total for MAJOR GROUP 51   |  | \$10,991.80  | \$219.83    |
| Total for DIVISION F   |  | \$18,436.96  | \$368.75    |
| <b>DIVISION: G Retail Trade</b>  |  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |             |
| Other  |  | \$2,598.79   | \$51.98     |
| Total for MAJOR GROUP 52   |  | \$2,598.79   | \$51.98     |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |             |
| 5311 Department Stores   |  | \$3,179.77   | \$63.60     |
| Other  |  | \$3,853.23   | \$77.06     |
| Total for MAJOR GROUP 53   |  | \$7,033.00   | \$140.66    |
| MAJOR GROUP: 54 Food Stores  |  |              |             |
| 5411 Grocery Stores  |  | \$298,945.92 | \$5,978.92  |
| 5499 Miscellaneous Food Stores   |  | \$2,256.24   | \$45.12     |
| Total for MAJOR GROUP 54   |  | \$301,202.16 | \$6,024.04  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |             |
| Other  |  | \$68,735.77  | \$1,374.72  |
| Total for MAJOR GROUP 55   |  | \$68,735.77  | \$1,374.72  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |             |
| 5651 Family Clothing Stores  |  | \$47,837.17  | \$956.76    |
| 5661 Shoe Stores   |  | \$462.00     | \$9.24      |
| Other  |  | \$371.50     | \$7.43      |
| Total for MAJOR GROUP 56   |  | \$48,670.67  | \$973.43    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |             |
| 5722 Household Appliance Stores  |  | \$2,174.56   | \$43.49     |
| Other  |  | \$9,105.50   | \$182.11    |
| Total for MAJOR GROUP 57   |  | \$11,280.06  | \$225.60    |
| 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   |  | \$31,809.46  | \$636.21    |
| 5963 Direct Selling Establishments   |  | \$2,855.03   | \$57.10     |
| 5999 Miscellaneous Retail Stores, NEC  |  | \$118,937.59 | \$2,378.75  |
| Other  |  | \$24,648.46  | \$492.98    |
| Total for MAJOR GROUP 59   |  | \$178,250.54 | \$3,565.04  |
| Total for DIVISION G   |  | \$695,044.04 | \$13,900.93 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |              |             |
| 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: 67 Holding And Other Investment Offices                                 |  |              |             |
| Other  |  | N/A          | N/A         |
| Total for MAJOR GROUP 67   |  | N/A          | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                      |  | Taxable      | Tax Due    |
|--------------------------------------|--|--------------|------------|
| <b>Oacoma - General continued...</b> |  |              |            |
| Total for DIVISION H                 |  | \$6,464.72   | \$129.29   |
| <b>DIVISION: I Services</b>          |  |              |            |
| MAJOR GROUP:                         | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places                   |              |            |
|                                      | <b>7011</b> Hotels and Motels  | \$267,723.07 | \$5,354.46 |
| Total for MAJOR GROUP 70             |  | \$267,723.07 | \$5,354.46 |
| MAJOR GROUP:                         | 72 Personal Services   |              |            |
|                                      | <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 72             |  | N/A          | N/A        |
| MAJOR GROUP:                         | 73 Business Services   |              |            |
|                                      | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$3,772.67   | \$75.46    |
|                                      | <b>7372</b> Prepackaged Software   | \$3,011.19   | \$60.22    |
|                                      | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$412.23     | \$8.24     |
|                                      | <b>7379</b> Computer Related Services, NEC                                   | \$920.58     | \$18.41    |
|                                      | <b>7389</b> Miscellaneous Business Services                                  | \$3,501.97   | \$70.04    |
|                                      | <b>Other</b>   | \$4,478.57   | \$89.56    |
| Total for MAJOR GROUP 73             |  | \$16,097.21  | \$321.93   |
| MAJOR GROUP:                         | 75 Automotive Repair, Services, And Parking                                  |              |            |
|                                      | <b>Other</b>   | \$1,891.01   | \$37.82    |
| Total for MAJOR GROUP 75             |  | \$1,891.01   | \$37.82    |
| MAJOR GROUP:                         | 76 Miscellaneous Repair Services   |              |            |
|                                      | <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 76             |  | N/A          | N/A        |
| MAJOR GROUP:                         | 78 Motion Pictures   |              |            |
|                                      | <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 78             |  | N/A          | N/A        |
| MAJOR GROUP:                         | 79 Amusement And Recreation Services   |              |            |
|                                      | <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 79             |  | N/A          | N/A        |
| MAJOR GROUP:                         | 86 Membership Organizations  |              |            |
|                                      | <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 86             |  | N/A          | N/A        |
| MAJOR GROUP:                         | 87 Engineering, Accounting, Research, Management, And Related Services       |              |            |
|                                      | <b>Other</b>   | \$14,236.67  | \$284.74   |
| Total for MAJOR GROUP 87             |  | \$14,236.67  | \$284.74   |
| MAJOR GROUP:                         | 89 Miscellaneous Services  |              |            |
|                                      | <b>8999</b> Services, NEC  | \$1,090.90   | \$21.82    |
| Total for MAJOR GROUP 89             |  | \$1,090.90   | \$21.82    |
| Total for DIVISION I                 |  | \$303,539.59 | \$6,070.78 |

## Oacoma - General Recap

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| C                          | Construction   | \$525.27       | \$10.51     |
| D                          | Manufacturing  | \$3,566.49     | \$71.33     |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,182.75   | \$3,363.66  |
| F                          | Wholesale Trade  | \$18,436.96    | \$368.75    |
| G                          | Retail Trade   | \$695,044.04   | \$13,900.93 |
| H                          | Finance, Insurance, And Real Estate                                  | \$6,464.72     | \$129.29    |
| I                          | Services   | \$303,539.59   | \$6,070.78  |
|                            | Other  | \$19.00        | \$0.38      |
| Total for Oacoma - General |  | \$1,195,778.82 | \$23,915.63 |

## Oacoma - Gross Receipts

### DIVISION: G Retail Trade

|              |                            |             |          |
|--------------|----------------------------|-------------|----------|
| MAJOR GROUP: | 54 Food Stores             |             |          |
|              | <b>5411</b> Grocery Stores | \$31,140.60 | \$311.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                            |                          | Taxable      | Tax Due    |
|---|----------------------------|--------------------------|--------------|------------|
| <b>Oacoma - Gross Receipts <i>continued...</i></b>  |                            |                          |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b> |                            |                          |              |            |
|   |                            | Total for MAJOR GROUP 54 | \$31,140.60  | \$311.40   |
| MAJOR GROUP: 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     | \$185,728.56 | \$1,857.28 |

## DIVISION: I Services

|                 |   |                          |              |            |
|-----------------|---|--------------------------|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |              |            |
| 7011            | Hotels and Motels                                       |                          | \$258,814.68 | \$2,588.15 |
|                 |   | Total for MAJOR GROUP 70 | \$258,814.68 | \$2,588.15 |
|                 |   | Total for DIVISION I     | \$258,814.68 | \$2,588.15 |

## Oacoma - Gross Receipts Recap

|   |                                   |              |            |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade                      | \$185,728.56 | \$1,857.28 |
| I | Services                          | \$258,814.68 | \$2,588.15 |
|   | Total for Oacoma - Gross Receipts | \$444,543.24 | \$4,445.43 |

## Oacoma Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | \$10.51     |
| D | Manufacturing  | \$71.33     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,363.66  |
| F | Wholesale Trade  | \$368.75    |
| G | Retail Trade   | \$15,758.21 |
| H | Finance, Insurance, And Real Estate                                  | \$129.29    |
| I | Services   | \$8,658.93  |
|   | Other  | \$0.38      |
|   | Total for Oacoma   | \$28,361.06 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Oldham - General</b>   |    |  |             |          |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                          |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                   | \$595.84    | \$11.91  |
| 2754  |    | Commercial Printing, Gravure   | \$3.00      | \$0.06   |
| Other   |    |  | \$647.93    | \$12.95  |
| Total for MAJOR GROUP 27  |    |  | \$1,246.77  | \$24.92  |
| Total for DIVISION D  |    |  | \$1,246.77  | \$24.92  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| 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  | \$4,084.73  | \$81.69  |
| 4813  |    | Telephone Communications, Except Radiotelephone                      | \$6,202.00  | \$124.04 |
| 4841  |    | Cable and Other Pay Television Services                              | \$547.94    | \$10.96  |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 48  |    |  | \$10,953.67 | \$219.07 |
| 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  |    |  | \$48,480.91 | \$969.61 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |          |
| Other   |    |  | \$155.31    | \$3.10   |
| Total for MAJOR GROUP 50  |    |  | \$155.31    | \$3.10   |
| 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  |    |  | \$795.31    | \$15.90  |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |          |
| 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  | \$646.50    | \$12.93  |
| Total for MAJOR GROUP 53  |    |  | \$646.50    | \$12.93  |
| MAJOR GROUP:  | 54 | Food Stores  |             |          |
| Other   |    |  | \$1,131.49  | \$22.63  |
| Total for MAJOR GROUP 54  |    |  | \$1,131.49  | \$22.63  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 55  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |             |          |
| 5621  |    | Women's Clothing Stores  | \$401.55    | \$8.03   |
| 5651  |    | Family Clothing Stores   | \$797.12    | \$15.94  |
| Other   |    |  | \$245.31    | \$4.91   |
| Total for MAJOR GROUP 56  |    |  | \$1,443.98  | \$28.88  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |             |          |
| Other   |    |  | \$1,751.09  | \$35.02  |
| Total for MAJOR GROUP 57  |    |  | \$1,751.09  | \$35.02  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |  | Taxable     | Tax Due    |
|--|--|-------------|------------|
| <b>Oldham - General <i>continued...</i></b>            |  |             |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |             |            |
| MAJOR GROUP: 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  | \$9,777.31  | \$195.55   |
| 5963   | Direct Selling Establishments  | \$233.50    | \$4.67     |
| Other  |  | \$136.74    | \$2.73     |
| Total for MAJOR GROUP 59                               |  | \$10,147.55 | \$202.95   |
| Total for DIVISION G                                   |  | \$35,744.84 | \$714.89   |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |            |
| 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        |
| <b>DIVISION: I Services</b>                            |  |             |            |
| 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                                      | \$568.08    | \$11.36    |
| Other  |  | \$1,261.35  | \$25.23    |
| Total for MAJOR GROUP 73                               |  | \$1,829.43  | \$36.59    |
| 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  |             |            |
| Other  |  | N/A         | N/A        |
| Total for MAJOR GROUP 87                               |  | N/A         | N/A        |
| MAJOR GROUP: 89  | Miscellaneous Services   |             |            |
| Other  |  | N/A         | N/A        |
| Total for MAJOR GROUP 89                               |  | N/A         | N/A        |
| Total for DIVISION I                                   |  | \$3,330.84  | \$66.62    |
| <b>Oldham - General Recap</b>                          |  |             |            |
| D  | Manufacturing  | \$1,246.77  | \$24.92    |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,480.91 | \$969.61   |
| F  | Wholesale Trade  | \$795.31    | \$15.90    |
| G  | Retail Trade   | \$35,744.84 | \$714.89   |
| I  | Services   | \$3,330.84  | \$66.62    |
|  | Other  | \$196.83    | \$3.94     |
| Total for Oldham - General                             |  | \$89,795.50 | \$1,795.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due    |
|---------------------|--|---------|------------|
| <b>Oldham Recap</b> |  |         |            |
| D                   | Manufacturing  |         | \$24.92    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$969.61   |
| F                   | Wholesale Trade  |         | \$15.90    |
| G                   | Retail Trade   |         | \$714.89   |
| I                   | Services   |         | \$66.62    |
|                     | Other  |         | \$3.94     |
| Total for Oldham    |  |         | \$1,795.88 |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Olivet - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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   |    |   | \$294.23    | \$2.95   |
| Total for MAJOR GROUP 27  |    |   | \$294.23    | \$2.95   |
| 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  |    |   | \$1,463.72  | \$14.65  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$2,199.64  | \$22.00  |
| 4841  |    | Cable and Other Pay Television Services   | \$2,260.98  | \$22.61  |
| Other   |    |   | \$2,055.00  | \$20.55  |
| Total for MAJOR GROUP 48  |    |   | \$6,515.62  | \$65.16  |
| 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  |    |   | \$18,166.18 | \$181.67 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$16,144.66 | \$161.44 |
| Total for MAJOR GROUP 50  |    |   | \$16,144.66 | \$161.44 |
| 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  |    |   | \$17,227.66 | \$172.27 |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| 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   | (\$278.00)  | (\$2.78) |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 53  |    |   | (\$174.00)  | (\$1.74) |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 54  |    |   | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |   |  | Taxable     | Tax Due  |
|--|---|--|-------------|----------|
| <b>Olivet - General <i>continued...</i></b>            |   |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |   |  |             |          |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                    |  |             |          |
| Other  |   |  | N/A         | N/A      |
| Total for MAJOR GROUP 55                               |   |  | N/A         | N/A      |
| MAJOR GROUP: 56  | Apparel And Accessory Stores  |  |             |          |
| 5651   | Family Clothing Stores  |  | \$652.62    | \$6.53   |
| Other  |   |  | \$1,270.84  | \$12.71  |
| Total for MAJOR GROUP 56                               |   |  | \$1,923.46  | \$19.24  |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                   |  |             |          |
| Other  |   |  | \$5,779.21  | \$57.79  |
| Total for MAJOR GROUP 57                               |   |  | \$5,779.21  | \$57.79  |
| MAJOR GROUP: 59  | Miscellaneous Retail  |  |             |          |
| 5961   | Catalog and Mail-Order Houses                                       |  | \$9,122.04  | \$91.24  |
| 5963   | Direct Selling Establishments                                       |  | \$463.30    | \$4.63   |
| 5999   | Miscellaneous Retail Stores, NEC                                    |  | \$43,356.30 | \$433.57 |
| Other  |   |  | \$197.57    | \$1.98   |
| Total for MAJOR GROUP 59                               |   |  | \$53,139.21 | \$531.42 |
| Total for DIVISION G                                   |   |  | \$66,921.38 | \$669.25 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |  |             |          |
| MAJOR GROUP: 64  | 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      |
| <b>DIVISION: I Services</b>                            |   |  |             |          |
| 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                                   |  | \$210.00    | \$2.10   |
| 7372   | Prepackaged Software  |  | \$3,494.00  | \$34.94  |
| Other  |   |  | \$1,780.99  | \$17.81  |
| Total for MAJOR GROUP 73                               |   |  | \$5,484.99  | \$54.85  |
| 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  |   |  | 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                                   |   |  | \$11,069.24 | \$110.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due    |
|-------------------------------|--|--------------|------------|
| <b>Olivet - General Recap</b> |  |              |            |
| D                             | Manufacturing  | \$1,463.72   | \$14.65    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,166.18  | \$181.67   |
| F                             | Wholesale Trade  | \$17,227.66  | \$172.27   |
| G                             | Retail Trade   | \$66,921.38  | \$669.25   |
| I                             | Services   | \$11,069.24  | \$110.69   |
|                               | Other  | \$25,572.95  | \$255.73   |
| Total for Olivet - General    |  | \$140,421.13 | \$1,404.26 |

|                     |  |  |            |
|---------------------|--|--|------------|
| <b>Olivet Recap</b> |  |  |            |
| D                   | Manufacturing  |  | \$14.65    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$181.67   |
| F                   | Wholesale Trade  |  | \$172.27   |
| G                   | Retail Trade   |  | \$669.25   |
| I                   | Services   |  | \$110.69   |
|                     | Other  |  | \$255.73   |
| Total for Olivet    |  |  | \$1,404.26 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Onida - General</b>  |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| 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   |  | \$4,630.68  | \$92.62  |
| <b>DIVISION: C Construction</b>   |    |  |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |             |          |
| Other   |    |  |  | \$5,825.16  | \$116.50 |
|   |    | Total for MAJOR GROUP 17   |  | \$5,825.16  | \$116.50 |
|   |    | Total for DIVISION C   |  | \$5,825.16  | \$116.50 |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   |  | \$847.61    | \$16.95  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  |  | \$571.38    | \$11.43  |
| 2752  |    | Commercial Printing, Lithographic  |  | \$1,302.40  | \$26.05  |
| 2754  |    | Commercial Printing, Gravure   |  | \$245.48    | \$4.91   |
| 2759  |    | Commercial Printing, NEC   |  | \$501.50    | \$10.03  |
| Other   |    |  |  | \$335.51    | \$6.71   |
|   |    | Total for MAJOR GROUP 27   |  | \$3,803.88  | \$76.08  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |             |          |
| Other   |    |  |  | \$1,114.00  | \$22.28  |
|   |    | Total for MAJOR GROUP 28   |  | \$1,114.00  | \$22.28  |
| 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      |
|   |    | Total for DIVISION D   |  | \$10,172.22 | \$203.45 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Onida - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| <b>Other</b>  |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |  | N/A          | N/A        |
| MAJOR GROUP: 48 Communications  |  |              |            |
| 4812 Radiotelephone Communications  |  | \$35,978.51  | \$719.57   |
| 4813 Telephone Communications, Except Radiotelephone  |  | \$46,662.69  | \$933.26   |
| 4841 Cable and Other Pay Television Services  |  | \$3,972.92   | \$79.46    |
| Other   |  | \$944.94     | \$18.90    |
| Total for MAJOR GROUP 48  |  | \$87,559.06  | \$1,751.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |  | \$110,864.62 | \$2,217.30 |
| Total for MAJOR GROUP 49  |  | \$110,864.62 | \$2,217.30 |
| Total for DIVISION E  |  | \$199,016.30 | \$3,980.34 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software   |  | \$829.39     | \$16.60    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |  | \$25,645.33  | \$512.91   |
| 5074 Plumbing and Heating Equipment and Supplies  |  | \$4,115.18   | \$82.30    |
| 5084 Industrial Machinery and Equipment   |  | \$2,552.36   | \$51.05    |
| 5087 Service Establishment Equipment and Supplies   |  | \$1,935.22   | \$38.70    |
| Other   |  | \$10,102.28  | \$202.07   |
| Total for MAJOR GROUP 50  |  | \$45,179.76  | \$903.63   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |              |            |
| 5122 Drugs, Drug Proprieties, and Druggists' Sundries   |  | \$366.24     | \$7.32     |
| 5141 Groceries, General Line  |  | \$1,894.95   | \$37.90    |
| 5142 Packaged Frozen Foods  |  | \$2,494.00   | \$49.88    |
| Other   |  | \$9,551.76   | \$191.04   |
| Total for MAJOR GROUP 51  |  | \$14,306.95  | \$286.14   |
| Total for DIVISION F  |  | \$59,486.71  | \$1,189.77 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$46,594.50  | \$931.89   |
| 5251 Hardware Stores  |  | \$31,888.64  | \$637.77   |
| Total for MAJOR GROUP 52  |  | \$78,483.14  | \$1,569.66 |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$3,905.46   | \$78.10    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$4,004.38   | \$80.08    |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| 5421 Meat and Fish Markets, Including Freezer Provisioners  |  | \$16,012.79  | \$320.26   |
| 5499 Miscellaneous Food Stores  |  | \$7,860.99   | \$157.22   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 54  |  | \$80,763.27  | \$1,615.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |              |            |
| Other   |  | \$108,711.71 | \$2,174.24 |
| Total for MAJOR GROUP 55  |  | \$108,711.71 | \$2,174.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |  |              |            |
| 5621 Women's Clothing Stores  |  | \$1,152.08   | \$23.05    |
| 5632 Women's Accessory and Specialty Stores   |  | \$1,184.94   | \$23.70    |
| 5641 Children's and Infants' Wear Stores  |  | \$422.10     | \$8.44     |
| 5651 Family Clothing Stores   |  | \$3,943.17   | \$78.86    |
| 5661 Shoe Stores  |  | \$85.37      | \$1.71     |
| 5699 Miscellaneous Apparel and Accessory Stores   |  | \$3,932.16   | \$78.64    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 56  |  | \$10,756.82  | \$215.14   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   | Taxable      | Tax Due    |
|--|----|---|--------------|------------|
| <b>Onida - General <i>continued...</i></b>             |    |   |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |    |   |              |            |
|  |    | 5712 Furniture Stores   | \$5,081.76   | \$101.64   |
|  |    | 5719 Miscellaneous Homefurnishings Stores                             | \$3,857.00   | \$77.14    |
|  |    | 5722 Household Appliance Stores                                       | \$10,339.94  | \$206.80   |
|  |    | 5731 Radio, Television, and Consumer Electronics Stores               | \$140.99     | \$2.82     |
|  |    | <b>Other</b>  | \$186.90     | \$3.74     |
|  |    | Total for MAJOR GROUP 57  | \$19,606.59  | \$392.14   |
| MAJOR GROUP:   | 58 | Eating And Drinking Places  |              |            |
|  |    | <b>Other</b>  | 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                          | \$1,876.25   | \$37.53    |
|  |    | 5942 Book Stores  | \$742.19     | \$14.85    |
|  |    | 5943 Stationery Stores  | \$2,147.35   | \$42.95    |
|  |    | 5961 Catalog and Mail-Order Houses                                    | \$93,214.73  | \$1,864.34 |
|  |    | 5963 Direct Selling Establishments                                    | \$8,217.53   | \$164.35   |
|  |    | 5999 Miscellaneous Retail Stores, NEC                                 | \$11,693.19  | \$233.87   |
|  |    | <b>Other</b>  | \$30,176.48  | \$603.53   |
|  |    | Total for MAJOR GROUP 59  | \$148,067.72 | \$2,961.42 |
|  |    | Total for DIVISION G  | \$472,599.43 | \$9,452.07 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |              |            |
| MAJOR GROUP:   | 60 | Depository Institutions   |              |            |
|  |    | <b>Other</b>  | \$96.24      | \$1.92     |
|  |    | Total for MAJOR GROUP 60  | \$96.24      | \$1.92     |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                                    |              |            |
|  |    | <b>Other</b>  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 61  | N/A          | N/A        |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                                |              |            |
|  |    | <b>Other</b>  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 64  | N/A          | N/A        |
| MAJOR GROUP:   | 65 | Real Estate   |              |            |
|  |    | <b>Other</b>  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 65  | N/A          | N/A        |
|  |    | Total for DIVISION H  | \$5,539.49   | \$110.79   |
| <b>DIVISION: I Services</b>                            |    |   |              |            |
| MAJOR GROUP:   | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places               |              |            |
|  |    | <b>Other</b>  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 70  | N/A          | N/A        |
| MAJOR GROUP:   | 72 | Personal Services   |              |            |
|  |    | 7299 Miscellaneous Personal Services, NEC                             | \$4,992.13   | \$99.84    |
|  |    | <b>Other</b>  | \$4,943.70   | \$98.87    |
|  |    | Total for MAJOR GROUP 72  | \$9,935.83   | \$198.71   |
| MAJOR GROUP:   | 73 | Business Services   |              |            |
|  |    | 7349 Building Cleaning and Maintenance Services, NEC                  | \$3,680.83   | \$73.62    |
|  |    | 7359 Equipment Rental and Leasing, NEC                                | \$2,076.00   | \$41.52    |
|  |    | 7371 Computer Programming Services                                    | \$1,468.25   | \$29.37    |
|  |    | 7372 Prepackaged Software   | \$13,789.92  | \$275.80   |
|  |    | 7374 Computer Processing and Data Preparation and Processing Services | \$4,066.46   | \$81.33    |
|  |    | 7379 Computer Related Services, NEC                                   | \$4,131.27   | \$82.62    |
|  |    | 7389 Miscellaneous Business Services                                  | \$3,636.79   | \$72.74    |
|  |    | <b>Other</b>  | \$6,870.99   | \$137.42   |
|  |    | Total for MAJOR GROUP 73  | \$39,720.51  | \$794.42   |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services   |              |            |
|  |    | <b>Other</b>  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 76  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| Onida - General <i>continued...</i>                 |    |   |  |              |            |
| DIVISION: I    Services <i>continued...</i>         |    |   |  |              |            |
| 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:  | 82 | Educational Services  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82                            |    |   |  | N/A          | N/A        |
| MAJOR GROUP:  | 86 | Membership Organizations  |  |              |            |
| Other   |    |   |  | \$193.92     | \$3.88     |
| Total for MAJOR GROUP 86                            |    |   |  | \$193.92     | \$3.88     |
| MAJOR GROUP:  | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services |    |   |  | \$75,037.65  | \$1,500.75 |
| Other   |    |   |  | \$19,798.87  | \$395.98   |
| Total for MAJOR GROUP 87                            |    |   |  | \$94,836.52  | \$1,896.73 |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |  |              |            |
| 8999 Services, NEC                                  |    |   |  | \$2,658.87   | \$53.18    |
| Total for MAJOR GROUP 89                            |    |   |  | \$2,658.87   | \$53.18    |
| Total for DIVISION I                                |    |   |  | \$188,370.16 | \$3,767.40 |

## Onida - General Recap

|                           |  |              |             |
|---------------------------|--|--------------|-------------|
| A                         | Agriculture, Forestry, And Fishing                                   | \$4,630.68   | \$92.62     |
| C                         | Construction   | \$5,825.16   | \$116.50    |
| D                         | Manufacturing  | \$10,172.22  | \$203.45    |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$199,016.30 | \$3,980.34  |
| F                         | Wholesale Trade  | \$59,486.71  | \$1,189.77  |
| G                         | Retail Trade   | \$472,599.43 | \$9,452.07  |
| H                         | Finance, Insurance, And Real Estate                                  | \$5,539.49   | \$110.79    |
| I                         | Services   | \$188,370.16 | \$3,767.40  |
| Total for Onida - General |  | \$945,640.15 | \$18,912.94 |

## Onida Recap

|                 |  |             |
|-----------------|--|-------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$92.62     |
| C               | Construction   | \$116.50    |
| D               | Manufacturing  | \$203.45    |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,980.34  |
| F               | Wholesale Trade  | \$1,189.77  |
| G               | Retail Trade   | \$9,452.07  |
| H               | Finance, Insurance, And Real Estate                                  | \$110.79    |
| I               | Services   | \$3,767.40  |
| Total for Onida |  | \$18,912.94 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| <b>Orient - General</b>   |                          |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |             |          |
| MAJOR GROUP:  | 07                       | Agricultural Services   |             |          |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 07 |   | N/A         | N/A      |
|   | Total for DIVISION A     |   | N/A         | N/A      |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |          |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 23 |   | N/A         | N/A      |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |             |          |
|   | <b>2711</b>              | Newspapers: Publishing, or Publishing and Printing                                  | \$613.87    | \$6.14   |
|   | <b>Other</b>             |   | \$144.61    | \$1.44   |
|   | Total for MAJOR GROUP 27 |   | \$758.48    | \$7.58   |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |             |          |
|   | <b>Other</b>             |   | 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 |             |          |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 36 |   | N/A         | N/A      |
| MAJOR GROUP:  | 39                       | Miscellaneous Manufacturing Industries  |             |          |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 39 |   | N/A         | N/A      |
|   | Total for DIVISION D     |   | \$1,301.47  | \$13.01  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |          |
| MAJOR GROUP:  | 48                       | Communications  |             |          |
|   | <b>4812</b>              | Radiotelephone Communications   | \$1,438.45  | \$14.38  |
|   | <b>4813</b>              | Telephone Communications, Except Radiotelephone                                     | \$3,552.02  | \$35.52  |
|   | <b>4841</b>              | Cable and Other Pay Television Services   | \$490.98    | \$4.91   |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 48 |   | \$5,544.45  | \$55.44  |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services  |             |          |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 49 |   | N/A         | N/A      |
|   | Total for DIVISION E     |   | \$14,130.69 | \$141.30 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |             |          |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |             |          |
|   | <b>5045</b>              | Computers and Computer Peripheral Equipment and Software                            | \$572.54    | \$5.72   |
|   | <b>Other</b>             |   | \$262.11    | \$2.62   |
|   | Total for MAJOR GROUP 50 |   | \$834.65    | \$8.34   |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods   |             |          |
|   | <b>Other</b>             |   | \$8,074.80  | \$80.75  |
|   | Total for MAJOR GROUP 51 |   | \$8,074.80  | \$80.75  |
|   | Total for DIVISION F     |   | \$8,909.45  | \$89.09  |
| <b>DIVISION: G Retail Trade</b>   |                          |   |             |          |
| MAJOR GROUP:  | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 52 |   | N/A         | N/A      |
| MAJOR GROUP:  | 53                       | General Merchandise Stores  |             |          |
|   | <b>5311</b>              | Department Stores   | \$943.00    | \$9.43   |
|   | Total for MAJOR GROUP 53 |   | \$943.00    | \$9.43   |
| MAJOR GROUP:  | 55                       | Automotive Dealers And Gasoline Service Stations                                    |             |          |
|   | <b>Other</b>             |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 55 |   | N/A         | N/A      |
| MAJOR GROUP:  | 56                       | Apparel And Accessory Stores  |             |          |
|   | <b>5651</b>              | Family Clothing Stores  | \$523.45    | \$5.23   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  |  | Taxable     | Tax Due  |
|---|--|--|-------------|----------|
| Orient - General <i>continued...</i>            |  |  |             |          |
| DIVISION: G Retail Trade <i>continued...</i>    |  |  |             |          |
| Other   |  |  | \$598.64    | \$5.99   |
| Total for MAJOR GROUP 56                        |  |  | \$1,122.09  | \$11.22  |
| MAJOR GROUP: 57                                 | Home Furniture, Furnishings, And Equipment Stores                    |  |             |          |
| Other   |  |  | \$1,408.97  | \$14.09  |
| Total for MAJOR GROUP 57                        |  |  | \$1,408.97  | \$14.09  |
| MAJOR GROUP: 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              |  |  | \$9,508.36  | \$95.08  |
| 5963 Direct Selling Establishments              |  |  | \$913.94    | \$9.14   |
| 5999 Miscellaneous Retail Stores, NEC           |  |  | \$1,085.00  | \$10.85  |
| Other   |  |  | \$433.86    | \$4.34   |
| Total for MAJOR GROUP 59                        |  |  | \$11,941.16 | \$119.41 |
| Total for DIVISION G                            |  |  | \$59,004.20 | \$590.04 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |             |          |
| MAJOR GROUP: 64                                 | Insurance Agents, Brokers, And Service                               |  |             |          |
| Other   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 64                        |  |  | N/A         | N/A      |
| Total for DIVISION H                            |  |  | N/A         | N/A      |
| DIVISION: I Services                            |  |  |             |          |
| MAJOR GROUP: 73                                 | Business Services  |  |             |          |
| Other   |  |  | \$1,207.18  | \$12.07  |
| Total for MAJOR GROUP 73                        |  |  | \$1,207.18  | \$12.07  |
| MAJOR GROUP: 75                                 | Automotive Repair, Services, And Parking                             |  |             |          |
| Other   |  |  | N/A         | N/A      |
| Total for MAJOR GROUP 75                        |  |  | N/A         | N/A      |
| MAJOR GROUP: 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                            |  |  | \$2,687.50  | \$26.87  |
| Orient - General Recap                          |  |  |             |          |
| D   | Manufacturing  |  | \$1,301.47  | \$13.01  |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$14,130.69 | \$141.30 |
| F   | Wholesale Trade  |  | \$8,909.45  | \$89.09  |
| G   | Retail Trade   |  | \$59,004.20 | \$590.04 |
| I   | Services   |  | \$2,687.50  | \$26.87  |
| Other   |  |  | \$133.00    | \$1.33   |
| Total for Orient - General                      |  |  | \$86,166.31 | \$861.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due  |
|---------------------|--|---------|----------|
| <b>Orient Recap</b> |  |         |          |
| D                   | Manufacturing  |         | \$13.01  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$141.30 |
| F                   | Wholesale Trade  |         | \$89.09  |
| G                   | Retail Trade   |         | \$590.04 |
| I                   | Services   |         | \$26.87  |
|                     | Other  |         | \$1.33   |
| Total for Orient    |  |         | \$861.64 |

## 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.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  |  | Taxable    | Tax Due  |
|---|----|--|--|------------|----------|
| <b>Parker - General</b>                               |    |  |  |            |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |  |  |            |          |
| MAJOR GROUP:  | 07 | Agricultural Services  |  |            |          |
| <b>0782</b>   |    | Lawn and Garden Services   |  | \$623.98   | \$12.48  |
| <b>Other</b>  |    |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 07                              |    |  |  | \$2,885.55 | \$57.71  |
| Total for DIVISION A                                  |    |  |  | \$2,885.55 | \$57.71  |
| <b>DIVISION: B Mining</b>                             |    |  |  |            |          |
| MAJOR GROUP:  | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels   |  |            |          |
| <b>Other</b>  |    |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 14                              |    |  |  | N/A        | N/A      |
| Total for DIVISION B                                  |    |  |  | N/A        | N/A      |
| <b>DIVISION: C Construction</b>                       |    |  |  |            |          |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders   |  |            |          |
| <b>Other</b>  |    |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 15                              |    |  |  | N/A        | N/A      |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors  |  |            |          |
| <b>Other</b>  |    |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 16                              |    |  |  | N/A        | N/A      |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |  |            |          |
| <b>Other</b>  |    |  |  | \$8,696.43 | \$173.93 |
| Total for MAJOR GROUP 17                              |    |  |  | \$8,696.43 | \$173.93 |
| Total for DIVISION C                                  |    |  |  | \$8,752.43 | \$175.05 |
| <b>DIVISION: D Manufacturing</b>                      |    |  |  |            |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |            |          |
| <b>Other</b>  |    |  |  | \$2,915.48 | \$58.31  |
| Total for MAJOR GROUP 20                              |    |  |  | \$2,915.48 | \$58.31  |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |            |          |
| <b>Other</b>  |    |  |  | 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                                    |  |            |          |
| <b>Other</b>  |    |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 23                              |    |  |  | N/A        | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |            |          |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing   |  | \$4,251.45 | \$85.03  |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing  |  | \$242.54   | \$4.85   |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing  |  | \$373.65   | \$7.47   |
| <b>2754</b>   |    | Commercial Printing, Gravure   |  | \$47.50    | \$0.95   |
| <b>2759</b>   |    | Commercial Printing, NEC   |  | \$394.00   | \$7.88   |
| <b>Other</b>  |    |  |  | \$1,279.62 | \$25.59  |
| Total for MAJOR GROUP 27                              |    |  |  | \$6,588.76 | \$131.77 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |            |          |
| <b>Other</b>  |    |  |  | \$137.50   | \$2.75   |
| Total for MAJOR GROUP 28                              |    |  |  | \$137.50   | \$2.75   |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |            |          |
| <b>Other</b>  |    |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 32                              |    |  |  | N/A        | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |            |          |
| <b>Other</b>  |    |  |  | 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                            |  |            |          |
| <b>Other</b>  |    |  |  | 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 |  |            |          |
| <b>Other</b>  |    |  |  | N/A        | N/A      |
| Total for MAJOR GROUP 38                              |    |  |  | N/A        | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Parker - General *continued...*

#### DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

##### Other

|                          | Taxable     | Tax Due  |
|--------------------------|-------------|----------|
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 39 | N/A         | N/A      |
| Total for DIVISION D     | \$12,227.45 | \$244.55 |

#### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

##### 4212 Local Trucking Without Storage

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$20,851.54 | \$417.03 |
| Total for MAJOR GROUP 42 | \$20,851.54 | \$417.03 |

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

##### 4813 Telephone Communications, Except Radiotelephone

##### 4841 Cable and Other Pay Television Services

##### 4899 Communications Services, NEC

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$57,063.94  | \$1,141.28 |
|                          | \$4,981.90   | \$99.64    |
|                          | \$65,750.83  | \$1,315.02 |
|                          | \$3,156.82   | \$63.14    |
|                          | \$467.45     | \$9.35     |
| Total for MAJOR GROUP 48 | \$131,420.94 | \$2,628.43 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$145,378.24 | \$2,907.57 |
| Total for MAJOR GROUP 49 | \$145,378.24 | \$2,907.57 |
| Total for DIVISION E     | \$299,258.22 | \$5,985.18 |

#### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

##### 5044 Office Equipment

##### 5045 Computers and Computer Peripheral Equipment and Software

##### 5047 Medical, Dental, and Hospital Equipment and Supplies

##### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$7,566.21  | \$151.33 |
|                          | \$2,973.92  | \$59.48  |
|                          | \$1,790.58  | \$35.81  |
|                          | \$9,355.14  | \$187.11 |
| Total for MAJOR GROUP 50 | \$21,685.85 | \$433.73 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

##### 5122 Drugs, Drug Proprietarys, and Druggists' Sundries

##### 5136 Men's and Boys' Clothing and Furnishings

##### 5137 Women's, Children's, and Infants' Clothing and Accessories

##### 5149 Groceries and Related Products, NEC

##### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$923.00    | \$18.46  |
|                          | \$439.50    | \$8.79   |
|                          | \$229.50    | \$4.59   |
|                          | \$266.30    | \$5.33   |
|                          | \$2,454.73  | \$49.09  |
| Total for MAJOR GROUP 51 | \$4,313.03  | \$86.26  |
| Total for DIVISION F     | \$25,998.88 | \$519.99 |

#### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

##### 5211 Lumber and Other Building Materials Dealers

##### 5251 Hardware Stores

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$481,512.43 | \$9,630.25 |
|                          | \$3,887.30   | \$77.75    |
| Total for MAJOR GROUP 52 | \$485,399.73 | \$9,708.00 |

MAJOR GROUP: 53 General Merchandise Stores

##### 5311 Department Stores

##### 5399 Miscellaneous General Merchandise Stores

##### Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$4,894.19 | \$97.88  |
|                          | \$767.97   | \$15.36  |
|                          | N/A        | N/A      |
| Total for MAJOR GROUP 53 | \$6,189.24 | \$123.78 |

MAJOR GROUP: 54 Food Stores

##### 5411 Grocery Stores

##### 5499 Miscellaneous Food Stores

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$316,291.32 | \$6,325.83 |
|                          | \$2,868.12   | \$57.37    |
| Total for MAJOR GROUP 54 | \$319,159.44 | \$6,383.20 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

##### 5531 Auto and Home Supply Stores

##### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$45,116.20  | \$902.33   |
|                          | \$57,706.19  | \$1,154.12 |
| Total for MAJOR GROUP 55 | \$102,822.39 | \$2,056.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Parker - General <i>continued...</i></b>            |  |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |                |             |
| MAJOR GROUP: 56  | Apparel And Accessory Stores                       |                |             |
| 5611   | Men's and Boys' Clothing and Accessory Stores      | \$392.33       | \$7.85      |
| 5621   | Women's Clothing Stores                            | \$1,957.68     | \$39.15     |
| 5632   | Women's Accessory and Specialty Stores             | \$1,099.42     | \$21.99     |
| 5641   | Children's and Infants' Wear Stores                | \$201.60       | \$4.03      |
| 5651   | Family Clothing Stores                             | \$3,520.12     | \$70.40     |
| 5661   | Shoe Stores  | \$725.15       | \$14.50     |
| 5699   | Miscellaneous Apparel and Accessory Stores         | \$2,108.97     | \$42.18     |
| Total for MAJOR GROUP 56                               |  | \$10,005.27    | \$200.10    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores  |                |             |
| 5712   | Furniture Stores                                   | \$14,029.97    | \$280.60    |
| 5719   | Miscellaneous Homefurnishings Stores               | \$2,011.38     | \$40.23     |
| 5731   | Radio, Television, and Consumer Electronics Stores | \$3,002.50     | \$60.05     |
| 5734   | Computer and Computer Software Stores              | \$1,905.75     | \$38.12     |
| Other  |  | \$18,493.71    | \$369.87    |
| Total for MAJOR GROUP 57                               |  | \$39,443.31    | \$788.87    |
| MAJOR GROUP: 58  | Eating And Drinking Places                         |                |             |
| Other  |  | \$44,229.90    | \$884.60    |
| Total for MAJOR GROUP 58                               |  | \$44,229.90    | \$884.60    |
| MAJOR GROUP: 59  | Miscellaneous Retail                               |                |             |
| 5941   | Sporting Goods Stores and Bicycle Shops            | \$673.53       | \$13.48     |
| 5942   | Book Stores  | \$1,502.52     | \$30.05     |
| 5943   | Stationery Stores                                  | \$807.41       | \$16.15     |
| 5945   | Hobby, Toy, and Game Stores                        | \$4,748.24     | \$94.96     |
| 5961   | Catalog and Mail-Order Houses                      | \$102,219.39   | \$2,044.46  |
| 5963   | Direct Selling Establishments                      | \$7,030.07     | \$140.60    |
| 5999   | Miscellaneous Retail Stores, NEC                   | \$16,283.72    | \$325.67    |
| Other  |  | \$13,105.23    | \$262.10    |
| Total for MAJOR GROUP 59                               |  | \$146,370.11   | \$2,927.47  |
| Total for DIVISION G                                   |  | \$1,153,619.39 | \$23,072.47 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| MAJOR GROUP: 60  | Depository Institutions                            |                |             |
| Other  |  | \$326.15       | \$6.52      |
| Total for MAJOR GROUP 60                               |  | \$326.15       | \$6.52      |
| 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  |  | \$15,354.36    | \$307.09    |
| Total for MAJOR GROUP 65                               |  | \$15,354.36    | \$307.09    |
| 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                                   |  | \$19,037.95    | \$380.76    |
| <b>DIVISION: I Services</b>                            |  |                |             |
| MAJOR GROUP: 72  | Personal Services                                  |                |             |
| 7231   | Beauty Shops                                       | \$11,152.21    | \$223.04    |
| Other  |  | \$39,714.99    | \$794.30    |
| Total for MAJOR GROUP 72                               |  | \$50,867.20    | \$1,017.34  |
| MAJOR GROUP: 73  | Business Services                                  |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Parker - General *continued...*

### DIVISION: I Services *continued...*

|              |  | Taxable      | Tax Due    |
|--------------|--|--------------|------------|
|              | <b>7342</b> Disinfecting and Pest Control Services                           | \$380.00     | \$7.60     |
|              | <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$5,055.94   | \$101.12   |
|              | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$1,420.21   | \$28.40    |
|              | <b>7371</b> Computer Programming Services                                    | \$2,507.00   | \$50.15    |
|              | <b>7372</b> Prepackaged Software   | \$9,301.50   | \$186.03   |
|              | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$3,235.22   | \$64.71    |
|              | <b>7379</b> Computer Related Services, NEC                                   | \$6,810.83   | \$136.22   |
|              | <b>7382</b> Security Systems Services  | \$1,029.85   | \$20.60    |
|              | <b>7389</b> Miscellaneous Business Services                                  | \$2,277.45   | \$45.56    |
|              | <b>Other</b>   | \$6,412.69   | \$128.25   |
|              | Total for MAJOR GROUP 73   | \$38,430.69  | \$768.64   |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking                                  |              |            |
|              | <b>7536</b> Automotive Glass Replacement Shops                               | \$293.62     | \$5.87     |
|              | <b>Other</b>   | \$2,309.49   | \$46.19    |
|              | Total for MAJOR GROUP 75   | \$2,603.11   | \$52.06    |
| MAJOR GROUP: | 76 Miscellaneous Repair Services   |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 76   | N/A          | N/A        |
| MAJOR GROUP: | 78 Motion Pictures   |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 78   | N/A          | N/A        |
| MAJOR GROUP: | 79 Amusement And Recreation Services   |              |            |
|              | <b>Other</b>   | \$542.00     | \$10.84    |
|              | Total for MAJOR GROUP 79   | \$542.00     | \$10.84    |
| MAJOR GROUP: | 80 Health Services   |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 80   | N/A          | N/A        |
| MAJOR GROUP: | 81 Legal Services  |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 81   | N/A          | N/A        |
| MAJOR GROUP: | 86 Membership Organizations  |              |            |
|              | <b>Other</b>   | N/A          | N/A        |
|              | Total for MAJOR GROUP 86   | N/A          | N/A        |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services       |              |            |
|              | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   | \$1,061.00   | \$21.22    |
|              | <b>Other</b>   | \$901.00     | \$18.02    |
|              | Total for MAJOR GROUP 87   | \$1,962.00   | \$39.24    |
| MAJOR GROUP: | 89 Miscellaneous Services  |              |            |
|              | <b>8999</b> Services, NEC  | \$6,702.95   | \$134.06   |
|              | Total for MAJOR GROUP 89   | \$6,702.95   | \$134.06   |
|              | Total for DIVISION I   | \$108,340.64 | \$2,166.83 |

## Parker - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,885.55     | \$57.71     |
| C | Construction   | \$8,752.43     | \$175.05    |
| D | Manufacturing  | \$12,227.45    | \$244.55    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$299,258.22   | \$5,985.18  |
| F | Wholesale Trade  | \$25,998.88    | \$519.99    |
| G | Retail Trade   | \$1,153,619.39 | \$23,072.47 |
| H | Finance, Insurance, And Real Estate                                  | \$19,037.95    | \$380.76    |
| I | Services   | \$108,340.64   | \$2,166.83  |
|   | Other  | \$9,003.00     | \$180.06    |
|   | Total for Parker - General   | \$1,639,123.51 | \$32,782.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Parker Recap</b> |  |         |             |
| A                   | Agriculture, Forestry, And Fishing                                   |         | \$57.71     |
| C                   | Construction   |         | \$175.05    |
| D                   | Manufacturing  |         | \$244.55    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$5,985.18  |
| F                   | Wholesale Trade  |         | \$519.99    |
| G                   | Retail Trade   |         | \$23,072.47 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$380.76    |
| I                   | Services   |         | \$2,166.83  |
|                     | Other  |         | \$180.06    |
| Total for Parker    |  |         | \$32,782.60 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          |   | Taxable      | Tax Due    |
|--|--------------------------|---|--------------|------------|
| Parkston - General                             |                          |   |              |            |
| DIVISION: A Agriculture, Forestry, And Fishing |                          |   |              |            |
| MAJOR GROUP:                                   | 07                       | Agricultural Services   |              |            |
| 0782   |                          | Lawn and Garden Services  | \$1,323.08   | \$26.46    |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 07 |   | \$53,041.06  | \$1,060.82 |
|  | Total for DIVISION A     |   | \$53,041.06  | \$1,060.82 |
| 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:                                   | 17                       | Construction Special Trade Contractors  |              |            |
| 1731   |                          | Electrical Work   | \$11,996.00  | \$239.92   |
| Other  |                          |   | \$33,953.18  | \$801.46   |
|  | Total for MAJOR GROUP 17 |   | \$45,949.18  | \$1,041.38 |
|  | Total for DIVISION C     |   | \$46,786.01  | \$1,058.12 |
| DIVISION: D Manufacturing                      |                          |   |              |            |
| MAJOR GROUP:                                   | 20                       | Food And Kindred Products   |              |            |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 20 |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 22                       | Textile Mill Products   |              |            |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 22 |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other  |                          |   | \$1,981.91   | \$39.64    |
|  | Total for MAJOR GROUP 23 |   | \$1,981.91   | \$39.64    |
| MAJOR GROUP:                                   | 27                       | Printing, Publishing, And Allied Industries   |              |            |
| 2711   |                          | Newspapers: Publishing, or Publishing and Printing                                  | \$2,067.05   | \$41.34    |
| 2721   |                          | Periodicals: Publishing, or Publishing and Printing                                 | \$342.92     | \$6.86     |
| 2731   |                          | Books: Publishing, or Publishing and Printing                                       | \$831.19     | \$16.62    |
| 2754   |                          | Commercial Printing, Gravure  | \$652.99     | \$13.06    |
| 2759   |                          | Commercial Printing, NEC  | \$1,001.95   | \$20.04    |
| Other  |                          |   | \$10,430.31  | \$208.60   |
|  | Total for MAJOR GROUP 27 |   | \$15,326.41  | \$306.52   |
| MAJOR GROUP:                                   | 28                       | Chemicals And Allied Products   |              |            |
| Other  |                          |   | \$101,504.05 | \$2,030.08 |
|  | Total for MAJOR GROUP 28 |   | \$101,504.05 | \$2,030.08 |
| MAJOR GROUP:                                   | 30                       | Rubber And Miscellaneous Plastics Products  |              |            |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 30 |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 31                       | Leather And Leather Products  |              |            |
| Other  |                          |   | N/A          | N/A        |
|  | Total for MAJOR GROUP 31 |   | N/A          | N/A        |
| MAJOR GROUP:                                   | 35                       | Industrial And Commercial Machinery And Computer Equipment                          |              |            |
| Other  |                          |   | \$1,066.24   | \$21.33    |
|  | Total for MAJOR GROUP 35 |   | \$1,066.24   | \$21.33    |
| MAJOR GROUP:                                   | 36                       | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |              |            |
| Other  |                          |   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Parkston - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                 |  | Taxable      | Tax Due    |
|-----------------|--|--------------|------------|
|                 | 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                   | \$127,692.79 | \$2,553.86 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|                 |   |              |            |
|-----------------|---|--------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing    |              |            |
| 4212            | Local Trucking Without Storage                  | \$18,664.76  | \$373.30   |
|                 | Total for MAJOR GROUP 42                        | \$18,664.76  | \$373.30   |
| 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                   | \$69,787.49  | \$1,395.74 |
| 4813            | Telephone Communications, Except Radiotelephone | \$116,238.20 | \$2,324.76 |
| 4841            | Cable and Other Pay Television Services         | \$9,689.46   | \$193.79   |
| Other           |   | \$1,416.95   | \$28.34    |
|                 | Total for MAJOR GROUP 48                        | \$197,132.10 | \$3,942.63 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services            |              |            |
| Other           |   | \$209,240.72 | \$4,184.81 |
|                 | Total for MAJOR GROUP 49                        | \$209,240.72 | \$4,184.81 |
|                 | Total for DIVISION E                            | \$425,707.58 | \$8,514.14 |

### DIVISION: F Wholesale Trade

|                 |  |             |            |
|-----------------|--|-------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods  |             |            |
| 5044            | Office Equipment   | \$4,073.96  | \$81.48    |
| 5045            | Computers and Computer Peripheral Equipment and Software                         | \$3,553.82  | \$71.08    |
| 5046            | Commercial Equipment, NEC  | \$1,427.00  | \$28.54    |
| 5047            | Medical, Dental, and Hospital Equipment and Supplies                             | \$1,195.92  | \$23.92    |
| 5063            | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$6,725.46  | \$134.52   |
| 5075            | Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$2,085.30  | \$41.71    |
| 5084            | Industrial Machinery and Equipment   | \$5,079.70  | \$101.59   |
| 5085            | Industrial Supplies  | \$5,368.90  | \$107.38   |
| 5091            | Sporting and Recreational Goods and Supplies                                     | \$1,051.83  | \$21.04    |
| 5099            | Durable Goods, NEC   | \$1,572.00  | \$31.44    |
| Other           |  | \$6,957.53  | \$139.15   |
|                 | Total for MAJOR GROUP 50   | \$39,091.42 | \$781.85   |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods  |             |            |
| 5122            | Drugs, Drug Proprietarys, and Druggists' Sundries                                | \$3,426.45  | \$68.53    |
| 5136            | Men's and Boys' Clothing and Furnishings   | \$1,092.40  | \$21.85    |
| 5137            | Women's, Children's, and Infants' Clothing and Accessories                       | \$1,102.40  | \$22.05    |
| 5141            | Groceries, General Line  | \$1,097.98  | \$21.97    |
| 5172            | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$1,751.25  | \$35.03    |
| Other           |  | \$15,082.63 | \$301.66   |
|                 | Total for MAJOR GROUP 51   | \$23,553.11 | \$471.09   |
|                 | Total for DIVISION F   | \$62,644.53 | \$1,252.94 |

### DIVISION: G Retail Trade

|                 |  |             |          |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |          |
| 5211            | Lumber and Other Building Materials Dealers                          | \$24,061.03 | \$481.21 |
| 5251            | Hardware Stores  | \$10,368.64 | \$207.37 |
|                 | Total for MAJOR GROUP 52   | \$34,429.67 | \$688.58 |
| MAJOR GROUP: 53 | General Merchandise Stores   |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Parkston - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>5311</b> Department Stores                                     |  | \$6,593.31     | \$131.87    |
| <b>5399</b> Miscellaneous General Merchandise Stores              |  | \$516.68       | \$10.33     |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53  |  | \$114,114.09   | \$2,282.28  |
| MAJOR GROUP: 54 Food Stores                                       |  |                |             |
| <b>5411</b> Grocery Stores  |  | \$358,253.53   | \$7,165.07  |
| <b>5499</b> Miscellaneous Food Stores                             |  | \$6,535.76     | \$130.71    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 54  |  | \$368,334.24   | \$7,366.68  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |                |             |
| <b>5531</b> Auto and Home Supply Stores                           |  | \$10,884.86    | \$217.71    |
| <b>5541</b> Gasoline Service Station                              |  | \$222,481.44   | \$4,449.63  |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 55  |  | \$234,043.05   | \$4,680.88  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |  |                |             |
| <b>5621</b> Women's Clothing Stores                               |  | \$2,999.51     | \$59.99     |
| <b>5632</b> Women's Accessory and Specialty Stores                |  | \$802.82       | \$16.05     |
| <b>5641</b> Children's and Infants' Wear Stores                   |  | \$269.63       | \$5.39      |
| <b>5651</b> Family Clothing Stores                                |  | \$6,850.15     | \$137.01    |
| <b>5661</b> Shoe Stores   |  | \$2,071.21     | \$41.43     |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            |  | \$792.85       | \$15.86     |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 56  |  | \$13,900.07    | \$278.01    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |                |             |
| <b>5712</b> Furniture Stores                                      |  | \$13,853.65    | \$277.08    |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  |  | \$6,057.76     | \$121.16    |
| <b>5722</b> Household Appliance Stores                            |  | \$11,819.86    | \$236.40    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    |  | \$5,332.00     | \$106.64    |
| <b>5734</b> Computer and Computer Software Stores                 |  | \$35,272.11    | \$705.45    |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 57  |  | \$72,891.85    | \$1,457.86  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |  |                |             |
| <b>5812</b> Eating Places   |  | \$62,577.08    | \$1,251.54  |
| <b>5813</b> Drinking Places                                       |  | \$33,719.21    | \$674.38    |
| Total for MAJOR GROUP 58  |  | \$96,296.29    | \$1,925.92  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |  |                |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               |  | \$2,817.50     | \$56.35     |
| <b>5942</b> Book Stores   |  | \$607.31       | \$12.16     |
| <b>5943</b> Stationery Stores                                     |  | \$1,922.94     | \$38.46     |
| <b>5961</b> Catalog and Mail-Order Houses                         |  | \$123,135.92   | \$2,462.73  |
| <b>5963</b> Direct Selling Establishments                         |  | \$13,611.62    | \$272.25    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      |  | \$35,133.50    | \$702.68    |
| <b>Other</b>  |  | \$25,762.09    | \$515.24    |
| Total for MAJOR GROUP 59  |  | \$202,990.88   | \$4,059.87  |
| Total for DIVISION G  |  | \$1,137,000.14 | \$22,740.08 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>            |  |                |             |
| MAJOR GROUP: 60 Depository Institutions                           |  |                |             |
| <b>Other</b>  |  | \$2,499.53     | \$49.99     |
| Total for MAJOR GROUP 60  |  | \$2,499.53     | \$49.99     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                |  |                |             |
| <b>Other</b>  |  | \$529.00       | \$10.58     |
| Total for MAJOR GROUP 61  |  | \$529.00       | \$10.58     |
| MAJOR GROUP: 63 Insurance Carriers                                |  |                |             |
| <b>Other</b>  |  | N/A            | N/A         |
| Total for MAJOR GROUP 63  |  | N/A            | N/A         |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service            |  |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Parkston - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|   | Taxable     | Tax Due  |
|---|-------------|----------|
| <b>Other</b>                                | N/A         | N/A      |
| Total for MAJOR GROUP 64                    | N/A         | N/A      |
| MAJOR GROUP: 65 Real Estate                 |             |          |
| <b>6531</b> Real Estate Agents and Managers | \$15,260.00 | \$305.20 |
| Total for MAJOR GROUP 65                    | \$15,260.00 | \$305.20 |
| Total for DIVISION H                        | \$18,232.49 | \$364.65 |

### DIVISION: I Services

|   |              |            |
|---|--------------|------------|
| MAJOR GROUP: 72 Personal Services   |              |            |
| <b>7231</b> Beauty Shops  | \$20,850.05  | \$417.00   |
| <b>Other</b>  | \$59,599.95  | \$1,192.00 |
| Total for MAJOR GROUP 72  | \$80,450.00  | \$1,609.00 |
| MAJOR GROUP: 73 Business Services   |              |            |
| <b>7322</b> Adjustment and Collection Services                                      | \$817.93     | \$16.36    |
| <b>7342</b> Disinfecting and Pest Control Services                                  | \$634.85     | \$12.70    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                         | \$11,148.48  | \$222.97   |
| <b>7359</b> Equipment Rental and Leasing, NEC                                       | \$51,573.18  | \$1,031.47 |
| <b>7371</b> Computer Programming Services   | \$1,049.90   | \$21.00    |
| <b>7372</b> Prepackaged Software  | \$8,527.12   | \$170.55   |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services        | \$3,096.35   | \$61.92    |
| <b>7379</b> Computer Related Services, NEC  | \$7,911.67   | \$158.23   |
| <b>7389</b> Miscellaneous Business Services   | \$4,154.10   | \$83.09    |
| <b>Other</b>  | \$90,425.71  | \$1,808.52 |
| Total for MAJOR GROUP 73  | \$179,339.29 | \$3,586.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |              |            |
| <b>7538</b> General Automotive Repair Shops   | \$114,649.54 | \$2,292.99 |
| <b>Other</b>  | \$103,720.47 | \$2,074.41 |
| Total for MAJOR GROUP 75  | \$218,370.01 | \$4,367.40 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |              |            |
| <b>7699</b> Repair Shops and Related Services, NEC                                  | \$45,221.90  | \$904.43   |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 76  | \$46,902.90  | \$938.05   |
| MAJOR GROUP: 78 Motion Pictures   |              |            |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 78  | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |              |            |
| <b>Other</b>  | \$1,253.80   | \$25.08    |
| Total for MAJOR GROUP 79  | \$1,253.80   | \$25.08    |
| MAJOR GROUP: 80 Health Services   |              |            |
| <b>Other</b>  | \$69,470.17  | \$1,389.41 |
| Total for MAJOR GROUP 80  | \$69,470.17  | \$1,389.41 |
| MAJOR GROUP: 81 Legal Services  |              |            |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 81  | N/A          | N/A        |
| MAJOR GROUP: 83 Social Services   |              |            |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 83  | N/A          | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |              |            |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services                          | \$9,753.35   | \$195.07   |
| <b>Other</b>  | \$24,633.97  | \$492.67   |
| Total for MAJOR GROUP 87  | \$34,387.32  | \$687.74   |
| MAJOR GROUP: 89 Miscellaneous Services  |              |            |
| <b>8999</b> Services, NEC   | \$5,732.99   | \$114.66   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due     |
|---|--------------------------|--------------|-------------|
| <b>Parkston - General <i>continued...</i></b>   |                          |              |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |              |             |
|   | Total for MAJOR GROUP 89 | \$5,732.99   | \$114.66    |
|   | Total for DIVISION I     | \$692,993.28 | \$13,859.88 |

## Parkston - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$53,041.06    | \$1,060.82  |
| C | Construction   | \$46,786.01    | \$1,058.12  |
| D | Manufacturing  | \$127,692.79   | \$2,553.86  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$425,707.58   | \$8,514.14  |
| F | Wholesale Trade  | \$62,644.53    | \$1,252.94  |
| G | Retail Trade   | \$1,137,000.14 | \$22,740.08 |
| H | Finance, Insurance, And Real Estate                                  | \$18,232.49    | \$364.65    |
| I | Services   | \$692,993.28   | \$13,859.88 |
|   | Other  | \$12,989.42    | \$259.79    |
|   | Total for Parkston - General   | \$2,577,087.30 | \$51,664.28 |

## Parkston - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | 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: 53 General Merchandise Stores  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores  
Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$71,000.63 | \$710.01 |
| Total for MAJOR GROUP 54 | \$71,000.63 | \$710.01 |

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: 58 Eating And Drinking Places  
5812 Eating Places  
5813 Drinking Places

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$61,912.52 | \$619.13 |
|                          | \$33,328.21 | \$333.28 |
| Total for MAJOR GROUP 58 | \$95,240.73 | \$952.41 |

MAJOR GROUP: 59 Miscellaneous Retail  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$233,704.86 | \$2,337.06 |

## Parkston - Gross Receipts Recap

|   |                                     |              |            |
|---|-------------------------------------|--------------|------------|
| G | Retail Trade                        | \$233,704.86 | \$2,337.06 |
|   | Other                               | \$1,205.62   | \$12.06    |
|   | Total for Parkston - Gross Receipts | \$234,910.48 | \$2,349.12 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                       |  | Taxable | Tax Due     |
|-----------------------|--|---------|-------------|
| <b>Parkston Recap</b> |  |         |             |
| A                     | Agriculture, Forestry, And Fishing                                   |         | \$1,060.82  |
| C                     | Construction   |         | \$1,058.12  |
| D                     | Manufacturing  |         | \$2,553.86  |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$8,514.14  |
| F                     | Wholesale Trade  |         | \$1,252.94  |
| G                     | Retail Trade   |         | \$25,077.14 |
| H                     | Finance, Insurance, And Real Estate                                  |         | \$364.65    |
| I                     | Services   |         | \$13,859.88 |
|                       | Other  |         | \$271.85    |
| Total for Parkston    |  |         | \$54,013.40 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| <b>Peever - General</b>   |                          |   |             |          |
| <b>DIVISION: C Construction</b>   |                          |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |          |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                                  | \$339.90    | \$6.80   |
| Other   |                          |   | \$497.57    | \$9.95   |
|   | Total for MAJOR GROUP 27 |   | \$837.47    | \$16.75  |
| 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     |   | \$947.97    | \$18.96  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |          |
| 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   | \$7,990.82  | \$159.82 |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$6,267.17  | \$125.34 |
| 4841  |                          | Cable and Other Pay Television Services   | \$9,978.98  | \$199.58 |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 48 |   | \$25,938.97 | \$518.78 |
| 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     |   | \$36,051.27 | \$721.03 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |             |          |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |             |          |
| Other   |                          |   | \$977.65    | \$19.55  |
|   | Total for MAJOR GROUP 50 |   | \$977.65    | \$19.55  |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods   |             |          |
| Other   |                          |   | \$670.99    | \$13.42  |
|   | Total for MAJOR GROUP 51 |   | \$670.99    | \$13.42  |
|   | Total for DIVISION F     |   | \$1,648.64  | \$32.97  |
| <b>DIVISION: G Retail Trade</b>   |                          |   |             |          |
| 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   | \$1,309.50  | \$26.19  |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 53 |   | \$1,414.42  | \$28.29  |
| MAJOR GROUP:  | 54                       | Food Stores   |             |          |
| Other   |                          |   | \$750.93    | \$15.02  |
|   | Total for MAJOR GROUP 54 |   | \$750.93    | \$15.02  |
| MAJOR GROUP:  | 55                       | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 55 |   | N/A         | N/A      |
| MAJOR GROUP:  | 56                       | Apparel And Accessory Stores  |             |          |
| 5651  |                          | Family Clothing Stores  | \$397.85    | \$7.96   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |  | Taxable     | Tax Due    |
|--|----|--|-------------|------------|
| <b>Peever - General continued...</b>                   |    |  |             |            |
| <b>DIVISION: G Retail Trade continued...</b>           |    |  |             |            |
|  |    | 5661 Shoe Stores   | \$170.58    | \$3.41     |
|  |    | Other  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 56   | \$692.43    | \$13.85    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
|  |    | Other  | \$3,972.15  | \$79.44    |
|  |    | Total for MAJOR GROUP 57   | \$3,972.15  | \$79.44    |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |             |            |
|  |    | 5961 Catalog and Mail-Order Houses                                   | \$11,879.83 | \$237.59   |
|  |    | 5999 Miscellaneous Retail Stores, NEC                                | \$6,824.92  | \$136.50   |
|  |    | Other  | \$6,022.28  | \$120.45   |
|  |    | Total for MAJOR GROUP 59   | \$24,727.03 | \$494.54   |
|  |    | Total for DIVISION G   | \$45,178.68 | \$903.58   |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |             |            |
| 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        |
| <b>DIVISION: I Services</b>                            |    |  |             |            |
| MAJOR GROUP:   | 73 | Business Services  |             |            |
|  |    | 7359 Equipment Rental and Leasing, NEC                               | \$340.00    | \$6.80     |
|  |    | 7372 Prepackaged Software  | \$514.62    | \$10.29    |
|  |    | 7379 Computer Related Services, NEC                                  | \$835.50    | \$16.71    |
|  |    | Other  | \$220.96    | \$4.42     |
|  |    | Total for MAJOR GROUP 73   | \$1,911.08  | \$38.22    |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services  |             |            |
|  |    | Other  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 76   | N/A         | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures  |             |            |
|  |    | Other  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 78   | N/A         | N/A        |
| MAJOR GROUP:   | 89 | Miscellaneous Services   |             |            |
|  |    | Other  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 89   | N/A         | N/A        |
|  |    | Total for DIVISION I   | \$4,542.82  | \$90.85    |
| <b>Peever - General Recap</b>                          |    |  |             |            |
| D  |    | Manufacturing  | \$947.97    | \$18.96    |
| E  |    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,051.27 | \$721.03   |
| F  |    | Wholesale Trade  | \$1,648.64  | \$32.97    |
| G  |    | Retail Trade   | \$45,178.68 | \$903.58   |
| I  |    | Services   | \$4,542.82  | \$90.85    |
|  |    | Other  | \$180.33    | \$3.61     |
|  |    | Total for Peever - General   | \$88,549.71 | \$1,771.00 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due    |
|---------------------|--|---------|------------|
| <b>Peever Recap</b> |  |         |            |
| D                   | Manufacturing  |         | \$18.96    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$721.03   |
| F                   | Wholesale Trade  |         | \$32.97    |
| G                   | Retail Trade   |         | \$903.58   |
| I                   | Services   |         | \$90.85    |
|                     | Other  |         | \$3.61     |
| Total for Peever    |  |         | \$1,771.00 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Philip - General</b>   |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |              |            |
| Other   |    |   | \$3,702.00   | \$74.04    |
| Total for MAJOR GROUP 17  |    |   | \$3,702.00   | \$74.04    |
| Total for DIVISION C  |    |   | \$3,702.00   | \$74.04    |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | \$2,953.11   | \$59.06    |
| Total for MAJOR GROUP 20  |    |   | \$2,953.11   | \$59.06    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   | \$17,558.28  | \$351.17   |
| 2752 Commercial Printing, Lithographic  |    |   | \$2,221.42   | \$44.43    |
| 2754 Commercial Printing, Gravure   |    |   | \$5.50       | \$0.11     |
| Other   |    |   | \$1,682.40   | \$33.64    |
| Total for MAJOR GROUP 27  |    |   | \$21,467.60  | \$429.35   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |              |            |
| Other   |    |   | \$1,273.00   | \$25.46    |
| Total for MAJOR GROUP 28  |    |   | \$1,273.00   | \$25.46    |
| 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   |    |   | \$9,461.59   | \$189.24   |
| Total for MAJOR GROUP 35  |    |   | \$9,461.59   | \$189.24   |
| 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  |    |   | \$45,709.98  | \$914.20   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| 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  |    |   | \$26,707.21  | \$534.15   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$67,015.07  | \$1,340.30 |
| 4841 Cable and Other Pay Television Services  |    |   | \$6,404.87   | \$128.10   |
| Other   |    |   | \$780.82     | \$15.62    |
| Total for MAJOR GROUP 48  |    |   | \$100,907.97 | \$2,018.17 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 49  |    |   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Philip - General continued...</b>   |              |            |
| Total for DIVISION E   | \$257,057.17 | \$5,141.16 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| 5044 Office Equipment  | \$1,661.44   | \$33.23    |
| 5045 Computers and Computer Peripheral Equipment and Software                        | \$4,227.16   | \$84.54    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            | \$1,493.00   | \$29.86    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$1,197.50   | \$23.95    |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$9,678.20   | \$193.57   |
| 5087 Service Establishment Equipment and Supplies                                    | \$946.50     | \$18.93    |
| Other  | \$98,421.33  | \$1,968.42 |
| Total for MAJOR GROUP 50   | \$117,625.13 | \$2,352.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5141 Groceries, General Line   | \$4,353.19   | \$87.07    |
| 5142 Packaged Frozen Foods   | \$363.10     | \$7.26     |
| Other  | \$63,642.71  | \$1,272.85 |
| Total for MAJOR GROUP 51   | \$68,359.00  | \$1,367.18 |
| Total for DIVISION F   | \$185,984.13 | \$3,719.68 |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$68,890.36  | \$1,377.80 |
| 5251 Hardware Stores   | \$3,721.06   | \$74.42    |
| Total for MAJOR GROUP 52   | \$72,611.42  | \$1,452.22 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$4,921.42   | \$98.43    |
| 5399 Miscellaneous General Merchandise Stores  | \$1,005.42   | \$20.11    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$14,767.29  | \$295.35   |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$154,271.88 | \$3,085.44 |
| 5499 Miscellaneous Food Stores   | \$1,549.26   | \$30.99    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$194,221.38 | \$3,884.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$2,327.60   | \$46.55    |
| 5541 Gasoline Service Station  | \$169,088.54 | \$3,381.77 |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 55   | \$322,788.19 | \$6,455.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$2,764.94   | \$55.30    |
| 5632 Women's Accessory and Specialty Stores  | \$319.12     | \$6.38     |
| 5651 Family Clothing Stores  | \$2,956.77   | \$59.14    |
| 5661 Shoe Stores   | \$260.69     | \$5.21     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$270.00     | \$5.40     |
| Total for MAJOR GROUP 56   | \$6,571.52   | \$131.43   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$953.00     | \$19.06    |
| 5734 Computer and Computer Software Stores   | \$191.50     | \$3.83     |
| Other  | \$2,518.92   | \$50.38    |
| Total for MAJOR GROUP 57   | \$3,663.42   | \$73.27    |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| Other  | \$56,246.12  | \$1,124.92 |
| Total for MAJOR GROUP 58   | \$56,246.12  | \$1,124.92 |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$2,371.61   | \$47.43    |
| 5943 Stationery Stores   | \$4,612.29   | \$92.25    |
| 5961 Catalog and Mail-Order Houses   | \$101,874.03 | \$2,037.57 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Philip - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                                       | Taxable      | Tax Due     |
|---------------------------------------|--------------|-------------|
| 5963 Direct Selling Establishments    | \$10,287.91  | \$205.75    |
| 5999 Miscellaneous Retail Stores, NEC | \$72,497.17  | \$1,449.95  |
| Other                                 | \$55,383.58  | \$1,107.68  |
| Total for MAJOR GROUP 59              | \$247,026.59 | \$4,940.63  |
| Total for DIVISION G                  | \$917,895.93 | \$18,358.01 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| Other  | \$795.41    | \$15.91  |
| Total for MAJOR GROUP 60                               | \$795.41    | \$15.91  |
| 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  | \$18,350.74 | \$367.01 |
| Total for MAJOR GROUP 65                               | \$18,350.74 | \$367.01 |
| 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                                   | \$19,862.55 | \$397.24 |

### 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   | \$6,935.58   | \$138.72   |
| Total for MAJOR GROUP 72  | \$6,935.58   | \$138.72   |
| MAJOR GROUP: 73 Business Services                                       |              |            |
| 7322 Adjustment and Collection Services                                 | \$383.34     | \$7.67     |
| 7342 Disinfecting and Pest Control Services                             | \$608.00     | \$12.16    |
| 7359 Equipment Rental and Leasing, NEC                                  | \$989.91     | \$19.80    |
| 7371 Computer Programming Services                                      | \$1,527.50   | \$30.55    |
| 7372 Prepackaged Software   | \$8,037.17   | \$160.74   |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$33,347.71  | \$666.96   |
| 7379 Computer Related Services, NEC                                     | \$6,671.19   | \$133.44   |
| 7389 Miscellaneous Business Services                                    | \$19,992.34  | \$399.84   |
| Other   | \$14,994.00  | \$299.88   |
| Total for MAJOR GROUP 73  | \$86,551.16  | \$1,731.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |              |            |
| 7538 General Automotive Repair Shops                                    | \$112,133.78 | \$2,242.68 |
| Other   | \$8,674.73   | \$173.51   |
| Total for MAJOR GROUP 75  | \$120,808.51 | \$2,416.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |              |            |
| Other   | N/A          | N/A        |
| Total for MAJOR GROUP 76  | N/A          | N/A        |
| MAJOR GROUP: 78 Motion Pictures   |              |            |
| Other   | \$5,864.38   | \$117.29   |
| Total for MAJOR GROUP 78  | \$5,864.38   | \$117.29   |
| MAJOR GROUP: 79 Amusement And Recreation Services                       |              |            |
| Other   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Philip - General continued...

### DIVISION: I Services continued...

|                 |   |                          | Taxable        | Tax Due       |
|-----------------|---|--------------------------|----------------|---------------|
|                 |   | Total for MAJOR GROUP 79 | N/A            | N/A           |
| MAJOR GROUP: 80 | Health Services   |                          |                |               |
| Other           |   |                          | \$22,273.67    | \$445.47      |
|                 |   | Total for MAJOR GROUP 80 | \$22,273.67    | \$445.47      |
| 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                      |                          | \$5,711.33     | \$114.23      |
| 8734            | Testing Laboratories  |                          | \$14,989.99    | \$299.80      |
| Other           |   |                          | (\$981,842.26) | (\$19,636.84) |
|                 |   | Total for MAJOR GROUP 87 | (\$961,140.94) | (\$19,222.81) |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |                |               |
| 8999            | Services, NEC   |                          | \$2,857.10     | \$57.14       |
|                 |   | Total for MAJOR GROUP 89 | \$2,857.10     | \$57.14       |
|                 |   | Total for DIVISION I     | (\$685,769.14) | (\$13,715.33) |

## Philip - General Recap

|   |  |                |               |
|---|--|----------------|---------------|
| C | Construction   | \$3,702.00     | \$74.04       |
| D | Manufacturing  | \$45,709.98    | \$914.20      |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$257,057.17   | \$5,141.16    |
| F | Wholesale Trade  | \$185,984.13   | \$3,719.68    |
| G | Retail Trade   | \$917,895.93   | \$18,358.01   |
| H | Finance, Insurance, And Real Estate                                  | \$19,862.55    | \$397.24      |
| I | Services   | (\$685,769.14) | (\$13,715.33) |
|   | Other  | \$339.29       | \$6.79        |
|   | Total for Philip - General   | \$744,781.91   | \$14,895.79   |

## Philip Recap

|   |  |               |
|---|--|---------------|
| C | Construction   | \$74.04       |
| D | Manufacturing  | \$914.20      |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,141.16    |
| F | Wholesale Trade  | \$3,719.68    |
| G | Retail Trade   | \$18,358.01   |
| H | Finance, Insurance, And Real Estate                                  | \$397.24      |
| I | Services   | (\$13,715.33) |
|   | Other  | \$6.79        |
|   | Total for Philip   | \$14,895.79   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable        | Tax Due      |
|---|----|---|--|----------------|--------------|
| <b>Pickstown - General</b>  |    |   |  |                |              |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |                |              |
| 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          |
| <b>DIVISION: C Construction</b>   |    |   |  |                |              |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |                |              |
| Other   |    |   |  | (\$207,945.15) | (\$4,155.46) |
| Total for MAJOR GROUP 17  |    |   |  | (\$207,945.15) | (\$4,155.46) |
| Total for DIVISION C  |    |   |  | (\$207,945.15) | (\$4,155.46) |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |                |              |
| 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                                 |    |   |  | \$324.51       | \$6.49       |
| Other   |    |   |  | \$744.29       | \$14.89      |
| Total for MAJOR GROUP 27  |    |   |  | \$1,068.80     | \$21.38      |
| 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  |    |   |  | \$3,103.27     | \$62.07      |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |                |              |
| 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  |    |   |  | \$6,031.55     | \$120.63     |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$9,999.50     | \$199.99     |
| Other   |    |   |  | \$9,586.50     | \$191.73     |
| Total for MAJOR GROUP 48  |    |   |  | \$25,617.55    | \$512.35     |
| 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  |    |   |  | \$27,809.09    | \$556.18     |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |                |              |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |                |              |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   |  | \$74.91        | \$1.50       |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials     |    |   |  | \$7,516.57     | \$150.34     |
| Other   |    |   |  | \$1,274.50     | \$25.49      |
| Total for MAJOR GROUP 50  |    |   |  | \$8,865.98     | \$177.33     |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |                |              |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |  |  | Taxable      | Tax Due    |
|---|--|--|--------------|------------|
| Pickstown - General <i>continued...</i>                               |  |  |              |            |
| DIVISION: F Wholesale Trade <i>continued...</i>                       |  |  |              |            |
| Other   |  |  | \$5,447.42   | \$108.95   |
| Total for MAJOR GROUP 51  |  |  | \$5,447.42   | \$108.95   |
| Total for DIVISION F  |  |  | \$14,313.40  | \$286.28   |
| DIVISION: G Retail Trade  |  |  |              |            |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| Other   |  |  | \$1,995.12   | \$39.90    |
| Total for MAJOR GROUP 52  |  |  | \$1,995.12   | \$39.90    |
| MAJOR GROUP: 53   | General Merchandise Stores   |  |              |            |
| 5311 Department Stores  |  |  | \$1,290.42   | \$25.81    |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  |  | \$30,754.97  | \$615.10   |
| MAJOR GROUP: 54   | Food Stores  |  |              |            |
| Other   |  |  | \$20,457.99  | \$409.16   |
| Total for MAJOR GROUP 54  |  |  | \$20,457.99  | \$409.16   |
| 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   |  |  | \$309.50     | \$6.19     |
| Other   |  |  | \$901.00     | \$18.02    |
| Total for MAJOR GROUP 56  |  |  | \$1,210.50   | \$24.21    |
| MAJOR GROUP: 57   | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5712 Furniture Stores   |  |  | \$1,770.98   | \$35.42    |
| Other   |  |  | \$1,499.48   | \$29.99    |
| Total for MAJOR GROUP 57  |  |  | \$3,270.46   | \$65.41    |
| MAJOR GROUP: 59   | Miscellaneous Retail   |  |              |            |
| 5961 Catalog and Mail-Order Houses                                    |  |  | \$15,814.03  | \$316.28   |
| 5963 Direct Selling Establishments                                    |  |  | \$860.99     | \$17.22    |
| 5999 Miscellaneous Retail Stores, NEC                                 |  |  | \$2,457.13   | \$49.14    |
| Other   |  |  | \$413.74     | \$8.27     |
| Total for MAJOR GROUP 59  |  |  | \$19,545.89  | \$390.91   |
| Total for DIVISION G  |  |  | \$116,872.11 | \$2,337.43 |
| 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        |
| Total for DIVISION H  |  |  | N/A          | N/A        |
| DIVISION: I Services  |  |  |              |            |
| MAJOR GROUP: 70   | Hotels, Rooming Houses, Camps, And Other Lodging Places              |  |              |            |
| Other   |  |  | \$10,677.69  | \$213.55   |
| Total for MAJOR GROUP 70  |  |  | \$10,677.69  | \$213.55   |
| 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   |  |  | \$2,890.15   | \$57.80    |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$1,188.38   | \$23.77    |
| Other   |  |  | \$45,406.15  | \$908.12   |
| Total for MAJOR GROUP 73  |  |  | \$49,484.68  | \$989.69   |
| MAJOR GROUP: 75   | Automotive Repair, Services, And Parking                             |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 75  |  |  | N/A          | N/A        |
| MAJOR GROUP: 78   | Motion Pictures  |  |              |            |
| Other   |  |  | N/A          | N/A        |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Pickstown - 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: | 87 | Engineering, Accounting, Research, Management, And Related Services |             |            |
| Other        |    |   | \$1,892.00  | \$37.84    |
|              |    | Total for MAJOR GROUP 87  | \$1,892.00  | \$37.84    |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |            |
| Other        |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 89  | N/A         | N/A        |
|              |    | Total for DIVISION I  | \$68,794.78 | \$1,375.88 |

## Pickstown - General Recap

|   |  |                |              |
|---|--|----------------|--------------|
| C | Construction   | (\$207,945.15) | (\$4,155.46) |
| D | Manufacturing  | \$3,103.27     | \$62.07      |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,809.09    | \$556.18     |
| F | Wholesale Trade  | \$14,313.40    | \$286.28     |
| G | Retail Trade   | \$116,872.11   | \$2,337.43   |
| I | Services   | \$68,794.78    | \$1,375.88   |
|   | Other  | \$93.08        | \$1.86       |
|   | Total for Pickstown - General  | \$23,040.58    | \$464.24     |

## Pickstown Recap

|   |  |              |
|---|--|--------------|
| C | Construction   | (\$4,155.46) |
| D | Manufacturing  | \$62.07      |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$556.18     |
| F | Wholesale Trade  | \$286.28     |
| G | Retail Trade   | \$2,337.43   |
| I | Services   | \$1,375.88   |
|   | Other  | \$1.86       |
|   | Total for Pickstown  | \$464.24     |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable       | Tax Due    |
|---|--------------------------|---|---------------|------------|
| <b>Piedmont - General</b>   |                          |   |               |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |               |            |
| 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        |
| <b>DIVISION: C Construction</b>   |                          |   |               |            |
| 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   | \$319.71      | \$6.40     |
| 1799  |                          | Special Trade Contractors, NEC  | (\$26,724.14) | (\$534.48) |
| Other   |                          |   | \$6,188.55    | \$123.78   |
|   | Total for MAJOR GROUP 17 |   | (\$20,215.88) | (\$404.30) |
|   | Total for DIVISION C     |   | (\$20,183.88) | (\$403.66) |
| <b>DIVISION: D Manufacturing</b>  |                          |   |               |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |               |            |
| Other   |                          |   | N/A           | N/A        |
|   | Total for MAJOR GROUP 20 |   | N/A           | N/A        |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |               |            |
| Other   |                          |   | N/A           | N/A        |
|   | Total for MAJOR GROUP 22 |   | N/A           | N/A        |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |               |            |
| Other   |                          |   | N/A           | N/A        |
|   | Total for MAJOR GROUP 23 |   | N/A           | N/A        |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |               |            |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                                  | \$3,546.25    | \$70.93    |
| 2721  |                          | Periodicals: Publishing, or Publishing and Printing                                 | \$410.77      | \$8.22     |
| 2741  |                          | Miscellaneous Publishing  | \$113.57      | \$2.28     |
| 2759  |                          | Commercial Printing, NEC  | \$786.50      | \$15.73    |
| 2771  |                          | Greeting Cards  | \$65.03       | \$1.30     |
| Other   |                          |   | \$86.96       | \$1.74     |
|   | Total for MAJOR GROUP 27 |   | \$5,009.08    | \$100.20   |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |               |            |
| Other   |                          |   | \$247.97      | \$4.96     |
|   | Total for MAJOR GROUP 28 |   | \$247.97      | \$4.96     |
| MAJOR GROUP:  | 30                       | Rubber And Miscellaneous Plastics Products  |               |            |
| Other   |                          |   | N/A           | N/A        |
|   | Total for MAJOR GROUP 30 |   | N/A           | N/A        |
| MAJOR GROUP:  | 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     |   | \$7,197.69    | \$143.98   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |               |            |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |               |            |
| Other   |                          |   | \$7,869.00    | \$157.38   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Piedmont - General <i>continued...</i></b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                          |              |            |
|   | Total for MAJOR GROUP 42 | \$7,869.00   | \$157.38   |
| MAJOR GROUP: 48 Communications  |                          |              |            |
| <b>4812</b> Radiotelephone Communications   |                          | \$40,315.81  | \$806.32   |
| <b>4813</b> Telephone Communications, Except Radiotelephone   |                          | \$3,160.70   | \$63.21    |
| <b>4841</b> Cable and Other Pay Television Services   |                          | \$49,653.09  | \$993.06   |
| <b>4899</b> Communications Services, NEC  |                          | \$6,641.40   | \$132.83   |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 48 | \$100,539.00 | \$2,010.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |                          |              |            |
| <b>Other</b>  |                          | \$115,298.72 | \$2,305.97 |
|   | Total for MAJOR GROUP 49 | \$115,298.72 | \$2,305.97 |
|   | Total for DIVISION E     | \$223,706.72 | \$4,474.13 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                          |              |            |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software  |                          | \$2,861.08   | \$57.22    |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies  |                          | \$218.50     | \$4.37     |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  |                          | \$13,589.15  | \$271.79   |
| <b>5074</b> Plumbing and Heating Equipment and Supplies   |                          | \$13,104.91  | \$262.10   |
| <b>5084</b> Industrial Machinery and Equipment  |                          | \$177.00     | \$3.54     |
| <b>5087</b> Service Establishment Equipment and Supplies  |                          | \$429.00     | \$8.58     |
| <b>5091</b> Sporting and Recreational Goods and Supplies  |                          | \$1,230.73   | \$24.62    |
| <b>5094</b> Jewelry, Watches, Precious Stones, and Precious Metals  |                          | \$3,026.50   | \$60.53    |
| <b>Other</b>  |                          | \$5,114.97   | \$102.30   |
|   | Total for MAJOR GROUP 50 | \$39,751.84  | \$795.05   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |                          |              |            |
| <b>5141</b> Groceries, General Line   |                          | \$1,966.82   | \$39.34    |
| <b>Other</b>  |                          | \$3,110.52   | \$62.21    |
|   | Total for MAJOR GROUP 51 | \$5,077.34   | \$101.55   |
|   | Total for DIVISION F     | \$44,829.18  | \$896.60   |
| <b>DIVISION: G Retail Trade</b>   |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |                          |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers   |                          | \$117,738.45 | \$2,354.77 |
| <b>5251</b> Hardware Stores   |                          | \$3,426.93   | \$68.54    |
|   | Total for MAJOR GROUP 52 | \$121,165.38 | \$2,423.31 |
| MAJOR GROUP: 53 General Merchandise Stores  |                          |              |            |
| <b>5311</b> Department Stores   |                          | \$2,011.77   | \$40.24    |
| <b>5399</b> Miscellaneous General Merchandise Stores  |                          | \$473.22     | \$9.47     |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 53 | \$3,653.76   | \$73.09    |
| MAJOR GROUP: 54 Food Stores   |                          |              |            |
| <b>5499</b> Miscellaneous Food Stores   |                          | \$136,515.75 | \$2,730.32 |
| <b>Other</b>  |                          | \$24,927.10  | \$498.55   |
|   | Total for MAJOR GROUP 54 | \$161,442.85 | \$3,228.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| <b>5531</b> Auto and Home Supply Stores   |                          | \$2,827.94   | \$56.56    |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 55 | \$3,997.79   | \$79.96    |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                          |              |            |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores   |                          | \$399.12     | \$7.98     |
| <b>5621</b> Women's Clothing Stores   |                          | \$2,472.77   | \$49.46    |
| <b>5632</b> Women's Accessory and Specialty Stores  |                          | \$5,763.98   | \$115.28   |
| <b>5651</b> Family Clothing Stores  |                          | \$6,365.74   | \$127.32   |
| <b>5661</b> Shoe Stores   |                          | \$592.91     | \$11.86    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores  |                          | \$1,016.00   | \$20.32    |
| <b>Other</b>  |                          | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Piedmont - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                          |  | Taxable      | Tax Due     |
|--------------------------|--|--------------|-------------|
| Total for MAJOR GROUP 56 |  | \$16,650.47  | \$333.02    |
| MAJOR GROUP: 57          | Home Furniture, Furnishings, And Equipment Stores  |              |             |
| 5712                     | Furniture Stores                                   | \$21,150.33  | \$423.01    |
| 5719                     | Miscellaneous Homefurnishings Stores               | \$1,230.50   | \$24.61     |
| 5722                     | Household Appliance Stores                         | \$15,466.54  | \$309.33    |
| 5731                     | Radio, Television, and Consumer Electronics Stores | \$1,718.50   | \$34.37     |
| Other                    |  | \$8,638.67   | \$172.77    |
| Total for MAJOR GROUP 57 |  | \$48,204.54  | \$964.09    |
| MAJOR GROUP: 58          | Eating And Drinking Places                         |              |             |
| Other                    |  | \$49,181.13  | \$983.62    |
| Total for MAJOR GROUP 58 |  | \$49,181.13  | \$983.62    |
| MAJOR GROUP: 59          | Miscellaneous Retail                               |              |             |
| 5941                     | Sporting Goods Stores and Bicycle Shops            | \$294.50     | \$5.89      |
| 5942                     | Book Stores  | \$1,602.54   | \$32.05     |
| 5943                     | Stationery Stores                                  | \$1,037.43   | \$20.75     |
| 5945                     | Hobby, Toy, and Game Stores                        | \$738.95     | \$14.78     |
| 5961                     | Catalog and Mail-Order Houses                      | \$142,906.23 | \$2,858.19  |
| 5963                     | Direct Selling Establishments                      | \$6,297.19   | \$125.95    |
| 5999                     | Miscellaneous Retail Stores, NEC                   | \$19,275.00  | \$385.49    |
| Other                    |  | \$3,509.47   | \$70.18     |
| Total for MAJOR GROUP 59 |  | \$175,661.31 | \$3,513.28  |
| Total for DIVISION G     |  | \$579,957.23 | \$11,599.24 |

### 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                            |             |          |
| 6531                     | Real Estate Agents and Managers        | \$17,489.60 | \$349.79 |
| Total for MAJOR GROUP 65 |  | \$17,489.60 | \$349.79 |
| MAJOR GROUP: 67          | Holding And Other Investment Offices   |             |          |
| Other                    |  | N/A         | N/A      |
| Total for MAJOR GROUP 67 |  | N/A         | N/A      |
| Total for DIVISION H     |  | \$18,499.41 | \$369.98 |

### 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                             | \$1,981.83  | \$39.64  |
| Other                    |  | \$3,799.27  | \$75.99  |
| Total for MAJOR GROUP 72 |  | \$5,781.10  | \$115.63 |
| MAJOR GROUP: 73          | Business Services  |             |          |
| 7342                     | Disinfecting and Pest Control Services                           | \$547.50    | \$10.95  |
| 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$1,108.40  | \$22.17  |
| 7359                     | Equipment Rental and Leasing, NEC                                | \$2,978.32  | \$59.56  |
| 7371                     | Computer Programming Services                                    | \$1,167.00  | \$23.34  |
| 7372                     | Prepackaged Software   | \$8,281.96  | \$165.64 |
| 7374                     | Computer Processing and Data Preparation and Processing Services | \$1,088.61  | \$21.77  |
| 7379                     | Computer Related Services, NEC                                   | \$20,903.46 | \$418.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Piedmont - General *continued...*

### DIVISION: I Services *continued...*

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | 7389 Miscellaneous Business Services                                | \$3,950.70   | \$79.01    |
|              |    | Other   | \$6,913.26   | \$138.27   |
|              |    | Total for MAJOR GROUP 73  | \$46,939.21  | \$938.79   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |              |            |
|              |    | Other   | \$2,862.49   | \$57.25    |
|              |    | Total for MAJOR GROUP 75  | \$2,862.49   | \$57.25    |
| 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   | \$1,010.31   | \$20.20    |
|              |    | Total for MAJOR GROUP 79  | \$1,010.31   | \$20.20    |
| MAJOR GROUP: | 80 | Health Services   |              |            |
|              |    | Other   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP: | 82 | Educational Services  |              |            |
|              |    | Other   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 82  | N/A          | N/A        |
| MAJOR GROUP: | 86 | Membership Organizations  |              |            |
|              |    | Other   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
|              |    | Other   | \$11,342.73  | \$226.86   |
|              |    | Total for MAJOR GROUP 87  | \$11,342.73  | \$226.86   |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
|              |    | 8999 Services, NEC  | \$10,774.22  | \$215.48   |
|              |    | Total for MAJOR GROUP 89  | \$10,774.22  | \$215.48   |
|              |    | Total for DIVISION I  | \$102,068.58 | \$2,041.38 |

## Piedmont - General Recap

|   |  |               |             |
|---|--|---------------|-------------|
| C | Construction   | (\$20,183.88) | (\$403.66)  |
| D | Manufacturing  | \$7,197.69    | \$143.98    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$223,706.72  | \$4,474.13  |
| F | Wholesale Trade  | \$44,829.18   | \$896.60    |
| G | Retail Trade   | \$579,957.23  | \$11,599.24 |
| H | Finance, Insurance, And Real Estate                                  | \$18,499.41   | \$369.98    |
| I | Services   | \$102,068.58  | \$2,041.38  |
|   | Other  | \$222.50      | \$4.45      |
|   | Total for Piedmont - General   | \$956,297.43  | \$19,126.10 |

## Piedmont Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | (\$403.66)  |
| D | Manufacturing  | \$143.98    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,474.13  |
| F | Wholesale Trade  | \$896.60    |
| G | Retail Trade   | \$11,599.24 |
| H | Finance, Insurance, And Real Estate                                  | \$369.98    |
| I | Services   | \$2,041.38  |
|   | Other  | \$4.45      |
|   | Total for Piedmont   | \$19,126.10 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Pierpont - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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   |             |          |
| Other   |    |   | \$737.97    | \$14.76  |
|   |    | Total for MAJOR GROUP 27  | \$737.97    | \$14.76  |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$806.41    | \$16.13  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$3,453.08  | \$69.06  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$7,616.00  | \$152.32 |
| Other   |    |   | \$382.98    | \$7.66   |
|   |    | Total for MAJOR GROUP 48  | \$11,452.06 | \$229.04 |
| 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  | \$26,493.70 | \$529.88 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$610.31    | \$12.21  |
| Other   |    |   | \$799.40    | \$15.99  |
|   |    | Total for MAJOR GROUP 50  | \$1,409.71  | \$28.20  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$2,686.88  | \$53.74  |
|   |    | Total for MAJOR GROUP 51  | \$2,686.88  | \$53.74  |
|   |    | Total for DIVISION F  | \$4,096.59  | \$81.94  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$415.58    | \$8.31   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$430.50    | \$8.61   |
| 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   | \$367.78    | \$7.36   |
| 5651  |    | Family Clothing Stores  | \$631.94    | \$12.64  |
| 5661  |    | Shoe Stores   | \$87.69     | \$1.75   |
| Other   |    |   | \$210.46    | \$4.21   |
|   |    | Total for MAJOR GROUP 56  | \$1,297.87  | \$25.96  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |  | Taxable     | Tax Due    |
|--|----|--|-------------|------------|
| <b>Pierpont - General <i>continued...</i></b>          |    |  |             |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |    |  |             |            |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
| Other  |    |  | \$113.50    | \$2.27     |
|  |    | Total for MAJOR GROUP 57   | \$113.50    | \$2.27     |
| MAJOR GROUP:   | 58 | Eating And Drinking Places   |             |            |
| Other  |    |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 58   | N/A         | N/A        |
| MAJOR GROUP:   | 59 | Miscellaneous Retail   |             |            |
| 5941   |    | Sporting Goods Stores and Bicycle Shops                              | \$344.50    | \$6.89     |
| 5961   |    | Catalog and Mail-Order Houses  | \$14,706.66 | \$294.12   |
| 5963   |    | Direct Selling Establishments  | \$1,567.49  | \$31.35    |
| 5999   |    | Miscellaneous Retail Stores, NEC                                     | \$1,007.69  | \$20.15    |
| Other  |    |  | \$1,742.20  | \$34.84    |
|  |    | Total for MAJOR GROUP 59   | \$19,368.54 | \$387.35   |
|  |    | Total for DIVISION G   | \$51,117.48 | \$1,022.33 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |  |             |            |
| 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        |
| <b>DIVISION: I Services</b>                            |    |  |             |            |
| 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  |    |  | \$744.52    | \$14.89    |
|  |    | Total for MAJOR GROUP 73   | \$744.52    | \$14.89    |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                             |             |            |
| Other  |    |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 75   | N/A         | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures  |             |            |
| Other  |    |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 78   | N/A         | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services  |             |            |
| Other  |    |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 87   | N/A         | N/A        |
| MAJOR GROUP:   | 89 | Miscellaneous Services   |             |            |
| Other  |    |  | N/A         | N/A        |
|  |    | Total for MAJOR GROUP 89   | N/A         | N/A        |
|  |    | Total for DIVISION I   | \$4,261.06  | \$85.22    |
| <b>Pierpont - General Recap</b>                        |    |  |             |            |
| D  |    | Manufacturing  | \$806.41    | \$16.13    |
| E  |    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,493.70 | \$529.88   |
| F  |    | Wholesale Trade  | \$4,096.59  | \$81.94    |
| G  |    | Retail Trade   | \$51,117.48 | \$1,022.33 |
| I  |    | Services   | \$4,261.06  | \$85.22    |
|  |    | Other  | \$779.10    | \$15.58    |
|  |    | Total for Pierpont - General   | \$87,554.34 | \$1,751.08 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                       |  | Taxable | Tax Due    |
|-----------------------|--|---------|------------|
| <b>Pierpont Recap</b> |  |         |            |
| D                     | Manufacturing  |         | \$16.13    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$529.88   |
| F                     | Wholesale Trade  |         | \$81.94    |
| G                     | Retail Trade   |         | \$1,022.33 |
| I                     | Services   |         | \$85.22    |
|                       | Other  |         | \$15.58    |
| Total for Pierpont    |  |         | \$1,751.08 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Pierre - General</b>                               |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |            |
| Other   |    |   |  | \$1,133.61   | \$22.67    |
|   |    | Total for MAJOR GROUP 01  |  | \$1,133.61   | \$22.67    |
| 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                                  |  | \$105,014.30 | \$2,100.29 |
| 0782  |    | Lawn and Garden Services  |  | \$53,001.56  | \$1,060.03 |
| Other   |    |   |  | \$17,754.36  | \$355.08   |
|   |    | Total for MAJOR GROUP 07  |  | \$175,770.22 | \$3,515.40 |
|   |    | Total for DIVISION A  |  | \$177,033.05 | \$3,540.65 |
| <b>DIVISION: B Mining</b>                             |    |   |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |            |
| Other   |    |   |  | \$8,326.14   | \$166.54   |
|   |    | Total for MAJOR GROUP 15  |  | \$8,326.14   | \$166.54   |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |  |              |            |
| Other   |    |   |  | \$24,464.68  | \$489.30   |
|   |    | Total for MAJOR GROUP 16  |  | \$24,464.68  | \$489.30   |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |  |              |            |
| 1711  |    | Plumbing, Heating, and Air-Conditioning                                     |  | \$90,812.42  | \$1,816.25 |
| 1731  |    | Electrical Work   |  | \$51,310.96  | \$1,026.21 |
| 1796  |    | Installation or Erection of Building Equipment, NEC                         |  | \$3,586.11   | \$71.72    |
| 1799  |    | Special Trade Contractors, NEC  |  | \$35,426.64  | \$708.53   |
| Other   |    |   |  | \$219,106.02 | \$4,382.14 |
|   |    | Total for MAJOR GROUP 17  |  | \$400,242.15 | \$8,004.85 |
|   |    | Total for DIVISION C  |  | \$433,032.97 | \$8,660.69 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$22,844.89  | \$456.90   |
| Other   |    |   |  | \$1,213.82   | \$24.28    |
|   |    | Total for MAJOR GROUP 20  |  | \$24,058.71  | \$481.18   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | \$71,188.36  | \$1,423.76 |
|   |    | Total for MAJOR GROUP 22  |  | \$71,188.36  | \$1,423.76 |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |            |
| Other   |    |   |  | \$7,801.34   | \$156.03   |
|   |    | Total for MAJOR GROUP 23  |  | \$7,801.34   | \$156.03   |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |            |
| Other   |    |   |  | \$2,906.52   | \$58.14    |
|   |    | Total for MAJOR GROUP 24  |  | \$2,906.52   | \$58.14    |
| 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                          |  | \$11,329.92  | \$226.61   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$34,030.14  | \$680.60   |
| 2731  |    | Books: Publishing, or Publishing and Printing                               |  | \$3,347.57   | \$66.96    |
| 2741  |    | Miscellaneous Publishing  |  | \$2,020.93   | \$40.41    |
| 2752  |    | Commercial Printing, Lithographic   |  | \$70,311.09  | \$1,406.22 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Pierre - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable      | Tax Due    |
|--------------|----|--|--------------|------------|
|              |    | 2754 Commercial Printing, Gravure  | \$7,993.78   | \$159.87   |
|              |    | 2759 Commercial Printing, NEC  | \$42,699.36  | \$853.98   |
|              |    | 2771 Greeting Cards  | \$579.23     | \$11.59    |
|              |    | Other  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 27   | \$180,515.91 | \$3,610.32 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products  |              |            |
|              |    | Other  | \$8,611.89   | \$172.24   |
|              |    | Total for MAJOR GROUP 28   | \$8,611.89   | \$172.24   |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products   |              |            |
|              |    | 3089 Plastics Products, NEC  | \$501.50     | \$10.03    |
|              |    | Other  | \$10,662.85  | \$213.26   |
|              |    | Total for MAJOR GROUP 30   | \$11,164.35  | \$223.29   |
| 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   |              |            |
|              |    | 3599 Industrial and Commercial Machinery and Equipment, NEC  | \$501.53     | \$10.03    |
|              |    | Other  | \$29,893.82  | \$597.87   |
|              |    | Total for MAJOR GROUP 35   | \$30,395.35  | \$607.90   |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
|              |    | Other  | \$4,469.56   | \$89.40    |
|              |    | Total for MAJOR GROUP 36   | \$4,469.56   | \$89.40    |
| MAJOR GROUP: | 37 | Transportation Equipment   |              |            |
|              |    | Other  | \$25,199.60  | \$503.99   |
|              |    | Total for MAJOR GROUP 37   | \$25,199.60  | \$503.99   |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |            |
|              |    | 3843 Dental Equipment and Supplies   | \$8,876.25   | \$177.53   |
|              |    | Other  | \$16,579.92  | \$331.60   |
|              |    | Total for MAJOR GROUP 38   | \$25,456.17  | \$509.13   |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |              |            |
|              |    | 3993 Signs and Advertising Specialties   | \$5,168.66   | \$103.37   |
|              |    | 3999 Manufacturing Industries, NEC   | \$2,802.39   | \$56.04    |
|              |    | Other  | \$1,112.20   | \$22.24    |
|              |    | Total for MAJOR GROUP 39   | \$9,083.25   | \$181.65   |
|              |    | Total for DIVISION D   | \$411,157.85 | \$8,223.16 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|              |    |  |              |             |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing         |              |             |
|              |    | 4212 Local Trucking Without Storage                  | \$144,619.61 | \$2,892.39  |
|              |    | Other  | \$603.86     | \$12.08     |
|              |    | Total for MAJOR GROUP 42                             | \$145,223.47 | \$2,904.47  |
| 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                   | \$949,548.41 | \$18,990.97 |
|              |    | 4813 Telephone Communications, Except Radiotelephone | \$190,823.87 | \$3,816.48  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Pierre - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |                |             |
| 4832  | Radio Broadcasting Stations  | \$5,669.22     | \$113.38    |
| 4841  | Cable and Other Pay Television Services  | \$760,760.20   | \$15,215.21 |
| 4899  | Communications Services, NEC   | \$8,532.87     | \$170.66    |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 48  |  | \$1,920,023.57 | \$38,400.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |  |                |             |
| 4953  | Refuse Systems   | \$2,669.28     | \$53.38     |
| Other   |  | \$1,668,504.21 | \$33,370.08 |
| Total for MAJOR GROUP 49  |  | \$1,671,173.49 | \$33,423.46 |
| Total for DIVISION E  |  | \$3,788,907.48 | \$75,778.15 |
| <b>DIVISION: F Wholesale Trade</b>  |  |                |             |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |                |             |
| 5012  | Automobiles and Other Motor Vehicles   | \$3,123.84     | \$62.48     |
| 5013  | Motor Vehicle Supplies and New Parts   | \$70,320.84    | \$1,406.42  |
| 5015  | Motor Vehicle Parts, Used  | \$5,857.17     | \$117.14    |
| 5031  | Lumber, Plywood, Millwork, and Wood Panels                                     | (\$9,364.85)   | (\$187.29)  |
| 5039  | Construction Materials, NEC  | \$9,520.04     | \$190.40    |
| 5043  | Photographic Equipment and Supplies  | \$4,753.75     | \$95.08     |
| 5044  | Office Equipment   | \$79,605.82    | \$1,592.11  |
| 5045  | Computers and Computer Peripheral Equipment and Software                       | \$46,690.06    | \$933.80    |
| 5046  | Commercial Equipment, NEC  | \$44,392.65    | \$887.85    |
| 5047  | Medical, Dental, and Hospital Equipment and Supplies                           | \$373,346.68   | \$7,466.94  |
| 5048  | Ophthalmic Goods   | \$857.50       | \$17.15     |
| 5049  | Professional Equipment and Supplies, NEC                                       | \$772.19       | \$15.44     |
| 5063  | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$90,608.10    | \$1,812.15  |
| 5064  | Electrical Appliances, Television and Radio Sets                               | \$973.85       | \$19.48     |
| 5065  | Electronic Parts and Equipment, NEC  | \$2,870.50     | \$57.41     |
| 5074  | Plumbing and Heating Equipment and Supplies                                    | \$389,675.59   | \$7,793.52  |
| 5075  | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$112,638.32   | \$2,252.77  |
| 5083  | Farm and Garden Machinery and Equipment  | \$1,887.73     | \$37.76     |
| 5084  | Industrial Machinery and Equipment   | \$66,152.28    | \$1,323.05  |
| 5085  | Industrial Supplies  | \$5,835.90     | \$116.72    |
| 5087  | Service Establishment Equipment and Supplies                                   | \$5,748.88     | \$114.98    |
| 5091  | Sporting and Recreational Goods and Supplies                                   | \$12,293.33    | \$245.88    |
| 5092  | Toys and Hobby Goods and Supplies  | \$483.00       | \$9.66      |
| 5094  | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$2,649.00     | \$52.98     |
| 5099  | Durable Goods, NEC   | \$37,982.49    | \$759.64    |
| Other   |  | \$51,124.98    | \$1,022.50  |
| Total for MAJOR GROUP 50  |  | \$1,410,799.64 | \$28,216.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |                |             |
| 5112  | Stationery and Office Supplies   | \$1,337.95     | \$26.77     |
| 5122  | Drugs, Drug Proprietarys, and Druggists' Sundries                              | \$15,496.73    | \$309.93    |
| 5136  | Men's and Boys' Clothing and Furnishings                                       | \$3,043.31     | \$60.87     |
| 5137  | Women's, Children's, and Infants' Clothing and Accessories                     | \$16,939.55    | \$338.80    |
| 5139  | Footwear   | \$1,314.50     | \$26.29     |
| 5141  | Groceries, General Line  | \$28,560.19    | \$571.21    |
| 5142  | Packaged Frozen Foods  | \$10,224.00    | \$204.48    |
| 5145  | Confectionery  | \$18,555.95    | \$371.12    |
| 5149  | Groceries and Related Products, NEC  | \$4,516.58     | \$90.34     |
| 5191  | Farm Supplies  | \$41,090.42    | \$821.81    |
| 5192  | Books, Periodicals, and Newspapers   | \$467.94       | \$9.36      |
| 5199  | Nondurable Goods, NEC  | \$16,783.92    | \$335.68    |
| Other   |  | \$17,726.29    | \$354.52    |
| Total for MAJOR GROUP 51  |  | \$176,057.33   | \$3,521.18  |
| Total for DIVISION F  |  | \$1,586,856.97 | \$31,737.20 |
| <b>DIVISION: G Retail Trade</b>   |  |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Pierre - 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                                     | \$1,757,747.27 | \$35,154.95  |
| 5231 Paint, Glass, and Wallpaper Stores  | \$18,864.77    | \$377.29     |
| 5251 Hardware Stores   | \$83,717.15    | \$1,674.34   |
| Other  | \$1,443.83     | \$28.88      |
| Total for MAJOR GROUP 52   | \$1,861,773.02 | \$37,235.46  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |              |
| 5311 Department Stores   | \$5,606,033.43 | \$112,120.67 |
| 5331 Variety Stores  | \$92,444.98    | \$1,848.90   |
| 5399 Miscellaneous General Merchandise Stores  | \$989,575.62   | \$19,791.52  |
| Total for MAJOR GROUP 53   | \$6,688,054.03 | \$133,761.09 |
| MAJOR GROUP: 54 Food Stores  |                |              |
| 5411 Grocery Stores  | \$1,898,620.48 | \$37,972.41  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$2,799.50     | \$55.99      |
| 5431 Fruit and Vegetable Markets   | \$4,366.22     | \$87.33      |
| 5499 Miscellaneous Food Stores   | \$77,860.34    | \$1,557.21   |
| Other  | \$31,795.60    | \$635.91     |
| Total for MAJOR GROUP 54   | \$2,015,442.14 | \$40,308.85  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5511 Motor Vehicle Dealers   | \$633,366.13   | \$12,667.34  |
| 5531 Auto and Home Supply Stores   | \$486,184.08   | \$9,723.67   |
| 5541 Gasoline Service Station  | \$394,577.43   | \$7,891.55   |
| 5551 Boat Dealers  | \$62,514.32    | \$1,250.28   |
| Other  | N/A            | N/A          |
| Total for MAJOR GROUP 55   | \$1,576,926.34 | \$31,538.53  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$2,530.91     | \$50.62      |
| 5621 Women's Clothing Stores   | \$109,925.86   | \$2,198.51   |
| 5632 Women's Accessory and Specialty Stores  | \$11,051.44    | \$221.03     |
| 5641 Children's and Infants' Wear Stores   | \$9,071.36     | \$181.43     |
| 5651 Family Clothing Stores  | \$65,537.20    | \$1,310.74   |
| 5661 Shoe Stores   | \$53,403.29    | \$1,068.08   |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$14,662.56    | \$293.27     |
| Total for MAJOR GROUP 56   | \$266,182.62   | \$5,323.68   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                |              |
| 5712 Furniture Stores  | \$275,594.24   | \$5,511.88   |
| 5719 Miscellaneous Homefurnishings Stores  | \$63,994.30    | \$1,279.89   |
| 5722 Household Appliance Stores  | \$127,565.46   | \$2,551.31   |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$41,300.58    | \$826.02     |
| 5734 Computer and Computer Software Stores   | \$34,019.76    | \$680.40     |
| 5736 Musical Instruments Stores  | \$15,972.43    | \$319.44     |
| Other  | \$162,993.69   | \$3,259.87   |
| Total for MAJOR GROUP 57   | \$721,440.46   | \$14,428.81  |
| MAJOR GROUP: 58 Eating And Drinking Places   |                |              |
| 5812 Eating Places   | \$2,169,525.19 | \$43,390.49  |
| 5813 Drinking Places   | \$137,789.13   | \$2,755.78   |
| Total for MAJOR GROUP 58   | \$2,307,314.32 | \$46,146.27  |
| MAJOR GROUP: 59 Miscellaneous Retail   |                |              |
| 5912 Drug Stores and Proprietary Stores  | \$267,628.11   | \$5,352.56   |
| 5932 Used Merchandise Stores   | \$151,392.96   | \$3,027.86   |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$115,088.06   | \$2,301.77   |
| 5942 Book Stores   | \$18,680.42    | \$373.61     |
| 5943 Stationery Stores   | \$30,142.32    | \$602.85     |
| 5944 Jewelry Stores  | \$57,480.08    | \$1,149.61   |
| 5945 Hobby, Toy, and Game Stores   | \$181,250.10   | \$3,625.01   |
| 5947 Gift, Novelty, and Souvenir Shops   | \$8,510.02     | \$170.21     |
| 5961 Catalog and Mail-Order Houses   | \$1,330,433.25 | \$26,608.90  |
| 5962 Automatic Merchandise Machine Operators   | \$5,808.85     | \$116.18     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable         | Tax Due      |
|---|-----------------|--------------|
| <b>Pierre - General <i>continued...</i></b>                             |                 |              |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                     |                 |              |
| 5963 Direct Selling Establishments                                      | \$62,030.34     | \$1,240.62   |
| 5983 Fuel Oil Dealers   | \$74,993.93     | \$1,499.88   |
| 5999 Miscellaneous Retail Stores, NEC                                   | \$402,407.02    | \$8,048.18   |
| Other   | \$234,441.25    | \$4,688.82   |
| Total for MAJOR GROUP 59  | \$2,940,286.71  | \$58,806.06  |
| Total for DIVISION G  | \$18,377,419.64 | \$367,548.75 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                  |                 |              |
| MAJOR GROUP: 60 Depository Institutions                                 |                 |              |
| 6099 Functions Related to Depository Banking, NEC                       | \$3,000.45      | \$60.01      |
| Other   | \$105,812.84    | \$2,116.26   |
| Total for MAJOR GROUP 60  | \$108,813.29    | \$2,176.27   |
| MAJOR GROUP: 61 Non-depository Credit Institutions                      |                 |              |
| 6159 Miscellaneous Business Credit Institutions                         | \$308.67        | \$6.17       |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 61  | \$6,197.75      | \$123.95     |
| MAJOR GROUP: 63 Insurance Carriers                                      |                 |              |
| Other   | \$29,337.67     | \$586.75     |
| Total for MAJOR GROUP 63  | \$29,337.67     | \$586.75     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                  |                 |              |
| 6411 Insurance Agents, Brokers, and Service                             | \$8,100.04      | \$162.00     |
| Total for MAJOR GROUP 64  | \$8,100.04      | \$162.00     |
| MAJOR GROUP: 65 Real Estate   |                 |              |
| 6531 Real Estate Agents and Managers                                    | \$374,459.77    | \$7,489.19   |
| 6541 Title Abstract Offices   | \$31,730.61     | \$634.62     |
| Other   | \$21,984.25     | \$439.68     |
| Total for MAJOR GROUP 65  | \$428,174.63    | \$8,563.49   |
| MAJOR GROUP: 67 Holding And Other Investment Offices                    |                 |              |
| 6794 Patent Owners and Lessors  | \$68,989.11     | \$1,379.78   |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 67  | \$92,603.11     | \$1,852.06   |
| Total for DIVISION H  | \$673,226.49    | \$13,464.52  |
| <b>DIVISION: I Services</b>   |                 |              |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
| 7011 Hotels and Motels  | \$828,640.44    | \$16,572.81  |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 70  | \$879,360.06    | \$17,587.20  |
| MAJOR GROUP: 72 Personal Services                                       |                 |              |
| 7221 Photographic Studios, Portrait                                     | \$9,111.29      | \$182.23     |
| 7231 Beauty Shops   | \$211,639.91    | \$4,232.79   |
| 7241 Barber Shops   | \$13,631.82     | \$272.64     |
| 7299 Miscellaneous Personal Services, NEC                               | \$107,818.34    | \$2,156.38   |
| Other   | \$153,288.35    | \$3,065.76   |
| Total for MAJOR GROUP 72  | \$495,489.71    | \$9,909.80   |
| MAJOR GROUP: 73 Business Services                                       |                 |              |
| 7311 Advertising Agencies   | \$3,979.06      | \$79.58      |
| 7322 Adjustment and Collection Services                                 | \$7,272.96      | \$145.46     |
| 7323 Credit Reporting Services  | \$3,083.78      | \$61.68      |
| 7336 Commercial Art and Graphic Design                                  | \$23,787.65     | \$475.75     |
| 7342 Disinfecting and Pest Control Services                             | \$15,223.89     | \$304.48     |
| 7349 Building Cleaning and Maintenance Services, NEC                    | \$119,627.32    | \$2,392.54   |
| 7352 Medical Equipment Rental and Leasing                               | \$90,604.77     | \$1,812.09   |
| 7353 Heavy Construction Equipment Rental and Leasing                    | \$8,612.87      | \$172.25     |
| 7359 Equipment Rental and Leasing, NEC                                  | \$76,395.64     | \$1,527.90   |
| 7361 Employment Agencies  | \$1,776.86      | \$35.54      |
| 7363 Help Supply Services   | \$103,404.29    | \$2,068.09   |
| 7371 Computer Programming Services                                      | \$64,522.16     | \$1,290.44   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Pierre - General *continued...*

### DIVISION: I Services *continued...*

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>7372</b> Prepackaged Software   | \$378,235.40   | \$7,564.70  |
| <b>7373</b> Computer Integrated Systems Design                               | \$8,191.70     | \$163.83    |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$126,282.18   | \$2,525.66  |
| <b>7375</b> Information Retrieval Services                                   | \$8,410.93     | \$168.22    |
| <b>7377</b> Computer Rental and Leasing                                      | \$46,826.28    | \$936.52    |
| <b>7378</b> Computer Maintenance and Repair                                  | \$480.44       | \$9.61      |
| <b>7379</b> Computer Related Services, NEC                                   | \$202,300.24   | \$4,046.03  |
| <b>7381</b> Detective, Guard, and Armored Car Services                       | \$12,690.02    | \$253.80    |
| <b>7382</b> Security Systems Services  | \$6,448.04     | \$128.97    |
| <b>7389</b> Miscellaneous Business Services                                  | \$206,381.87   | \$4,127.66  |
| <b>Other</b>   | \$19,259.20    | \$385.20    |
| Total for MAJOR GROUP 73   | \$1,533,797.55 | \$30,676.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                     |                |             |
| <b>7514</b> Passenger Car Rental   | \$41,384.70    | \$827.70    |
| <b>7515</b> Passenger Car Leasing  | \$1,531.65     | \$30.63     |
| <b>7532</b> Top, Body, and Upholstery Repair Shops and Paint Shops           | \$110,234.07   | \$2,204.69  |
| <b>7536</b> Automotive Glass Replacement Shops                               | \$51,095.12    | \$1,021.91  |
| <b>7538</b> General Automotive Repair Shops                                  | \$247,958.02   | \$4,959.16  |
| <b>7542</b> Carwashes  | \$40,561.12    | \$811.22    |
| <b>7549</b> Automotive Services, Except Repair and Carwashes                 | \$23,219.22    | \$464.38    |
| <b>Other</b>   | \$9,373.20     | \$187.46    |
| Total for MAJOR GROUP 75   | \$525,357.10   | \$10,507.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                |                |             |
| <b>7622</b> Radio and Television Repair Shops                                | \$3,917.97     | \$78.36     |
| <b>7629</b> Electrical and Electronic Repair Shops, NEC                      | \$4,694.46     | \$93.89     |
| <b>7699</b> Repair Shops and Related Services, NEC                           | \$35,961.00    | \$719.22    |
| <b>Other</b>   | \$1,190.91     | \$23.82     |
| Total for MAJOR GROUP 76   | \$45,764.34    | \$915.29    |
| MAJOR GROUP: 78 Motion Pictures  |                |             |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 78   | N/A            | N/A         |
| MAJOR GROUP: 79 Amusement And Recreation Services                            |                |             |
| <b>7991</b> Physical Fitness Facilities                                      | \$12,053.27    | \$241.06    |
| <b>7993</b> Coin-Operated Amusement Devices                                  | \$6,135.06     | \$122.70    |
| <b>7999</b> Amusement and Recreation Services, NEC                           | \$36,252.69    | \$725.04    |
| <b>Other</b>   | \$198,442.44   | \$3,968.85  |
| Total for MAJOR GROUP 79   | \$252,883.46   | \$5,057.65  |
| MAJOR GROUP: 80 Health Services  |                |             |
| <b>8021</b> Offices and Clinics of Dentists                                  | \$13,568.42    | \$271.38    |
| <b>Other</b>   | \$102,372.71   | \$2,047.46  |
| Total for MAJOR GROUP 80   | \$115,941.13   | \$2,318.84  |
| MAJOR GROUP: 81 Legal Services   |                |             |
| <b>8111</b> Legal Services   | \$840,038.32   | \$16,800.75 |
| Total for MAJOR GROUP 81   | \$840,038.32   | \$16,800.75 |
| MAJOR GROUP: 82 Educational Services   |                |             |
| <b>8299</b> Schools and Educational Services NEC                             | \$7,482.60     | \$149.65    |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 82   | \$7,897.10     | \$157.94    |
| MAJOR GROUP: 83 Social Services  |                |             |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 83   | N/A            | N/A         |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |                |             |
| <b>Other</b>   | N/A            | N/A         |
| Total for MAJOR GROUP 84   | N/A            | N/A         |
| MAJOR GROUP: 86 Membership Organizations                                     |                |             |
| <b>8611</b> Business Associations  | \$32,152.96    | \$643.07    |
| <b>Other</b>   | \$854.36       | \$17.08     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable         | Tax Due      |
|---|--|-----------------|--------------|
| <b>Pierre - General continued...</b>  |  |                 |              |
| <b>DIVISION: I Services continued...</b>  |  |                 |              |
| Total for MAJOR GROUP 86  |  | \$33,007.32     | \$660.15     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |                 |              |
| 8711 Engineering Services   |  | \$89,868.94     | \$1,797.39   |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  | \$209,906.06    | \$4,198.13   |
| 8734 Testing Laboratories   |  | \$12,057.89     | \$241.16     |
| 8741 Management Services  |  | \$43,001.81     | \$860.04     |
| 8742 Management Consulting Services   |  | \$87,532.17     | \$1,750.64   |
| 8748 Business Consulting Services, NEC  |  | \$21,294.45     | \$425.89     |
| Other   |  | \$91,481.04     | \$1,829.63   |
| Total for MAJOR GROUP 87  |  | \$555,142.36    | \$11,102.88  |
| MAJOR GROUP: 89 Miscellaneous Services  |  |                 |              |
| 8999 Services, NEC  |  | \$49,169.34     | \$983.40     |
| Total for MAJOR GROUP 89  |  | \$49,169.34     | \$983.40     |
| Total for DIVISION I  |  | \$5,384,472.78  | \$107,689.55 |
| <b>DIVISION: J Public Administration</b>  |  |                 |              |
| 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  |  | \$45,046.86     | \$900.93     |
| <b>Pierre - General Recap</b>   |  |                 |              |
| A Agriculture, Forestry, And Fishing  |  | \$177,033.05    | \$3,540.65   |
| C Construction  |  | \$433,032.97    | \$8,660.69   |
| D Manufacturing   |  | \$411,157.85    | \$8,223.16   |
| E Transportation, Communications, Electric, Gas, And Sanitary Services              |  | \$3,788,907.48  | \$75,778.15  |
| F Wholesale Trade   |  | \$1,586,856.97  | \$31,737.20  |
| G Retail Trade  |  | \$18,377,419.64 | \$367,548.75 |
| H Finance, Insurance, And Real Estate   |  | \$673,226.49    | \$13,464.52  |
| I Services  |  | \$5,384,472.78  | \$107,689.55 |
| J Public Administration   |  | \$45,046.86     | \$900.93     |
| Other   |  | \$1,140.00      | \$22.80      |
| Total for Pierre - General  |  | \$30,878,294.09 | \$617,566.40 |
| <b>Pierre - Gross Receipts</b>  |  |                 |              |
| <b>DIVISION: D Manufacturing</b>  |  |                 |              |
| MAJOR GROUP: 31 Leather And Leather Products  |  |                 |              |
| Other   |  | N/A             | N/A          |
| Total for MAJOR GROUP 31  |  | N/A             | N/A          |
| Total for DIVISION D  |  | N/A             | N/A          |
| <b>DIVISION: G Retail Trade</b>   |  |                 |              |
| 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   |  | \$311,762.27    | \$3,117.64   |
| Other   |  | \$64,399.65     | \$644.00     |
| Total for MAJOR GROUP 54  |  | \$376,161.92    | \$3,761.64   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                    |  |                 |              |
| 5541 Gasoline Service Station   |  | \$90,981.19     | \$909.81     |
| Total for MAJOR GROUP 55  |  | \$90,981.19     | \$909.81     |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Pierre - Gross Receipts <i>continued...</i></b>     |  |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |                |             |
| MAJOR GROUP: 58  | Eating And Drinking Places                                     |                |             |
| 5812   | Eating Places  | \$2,117,179.75 | \$21,171.77 |
| 5813   | Drinking Places  | \$136,213.80   | \$1,362.14  |
| Total for MAJOR GROUP 58                               |  | \$2,253,393.55 | \$22,533.91 |
| MAJOR GROUP: 59  | Miscellaneous Retail   |                |             |
| 5961   | Catalog and Mail-Order Houses                                  | \$250.67       | \$2.51      |
| Other  |  | \$150,840.66   | \$1,508.41  |
| Total for MAJOR GROUP 59                               |  | \$151,091.33   | \$1,510.92  |
| Total for DIVISION G                                   |  | \$3,062,337.99 | \$30,623.38 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| MAJOR GROUP: 64  | 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         |
| <b>DIVISION: I Services</b>                            |  |                |             |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places        |                |             |
| 7011   | Hotels and Motels  | \$828,368.81   | \$8,283.68  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                               |  | \$879,088.43   | \$8,790.88  |
| 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  |  | \$129,930.53   | \$1,299.31  |
| Total for MAJOR GROUP 79                               |  | \$129,930.53   | \$1,299.31  |
| MAJOR GROUP: 80  | Health Services  |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                               |  | N/A            | N/A         |
| MAJOR GROUP: 84  | Museums, Art Galleries, And Botanical And Zoological Gardens   |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 84                               |  | N/A            | N/A         |
| Total for DIVISION I                                   |  | \$1,035,902.06 | \$10,359.02 |
| <b>DIVISION: J Public Administration</b>               |  |                |             |
| 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         |
| <b>Pierre - Gross Receipts Recap</b>                   |  |                |             |
| G  | Retail Trade   | \$3,062,337.99 | \$30,623.38 |
| I  | Services   | \$1,035,902.06 | \$10,359.02 |
|  | Other  | \$25,068.70    | \$250.68    |
| Total for Pierre - Gross Receipts                      |  | \$4,123,308.75 | \$41,233.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due      |
|---------------------|--|---------|--------------|
| <b>Pierre Recap</b> |  |         |              |
| A                   | Agriculture, Forestry, And Fishing                                   |         | \$3,540.65   |
| C                   | Construction   |         | \$8,660.69   |
| D                   | Manufacturing  |         | \$8,223.16   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$75,778.15  |
| F                   | Wholesale Trade  |         | \$31,737.20  |
| G                   | Retail Trade   |         | \$398,172.13 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$13,464.52  |
| I                   | Services   |         | \$118,048.57 |
| J                   | Public Administration  |         | \$900.93     |
|                     | Other  |         | \$273.48     |
| Total for Pierre    |  |         | \$658,799.48 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| Plankinton - General   |    |   |  |              |            |
| 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  |    |   |  | \$1,125.19   | \$22.50    |
|  |    | Total for MAJOR GROUP 17  |  | \$1,125.19   | \$22.50    |
|  |    | Total for DIVISION C  |  | \$5,422.84   | \$108.45   |
| DIVISION: D Manufacturing  |    |   |  |              |            |
| MAJOR GROUP:   | 20 | Food And Kindred Products   |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:   | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:   | 24 | Lumber And Wood Products, Except Furniture  |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:   | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2731   |    | Books: Publishing, or Publishing and Printing                                       |  | \$327.48     | \$6.55     |
| 2754   |    | Commercial Printing, Gravure  |  | \$40.44      | \$0.81     |
| 2759   |    | Commercial Printing, NEC  |  | \$167.50     | \$3.35     |
| Other  |    |   |  | \$3,406.03   | \$68.12    |
|  |    | Total for MAJOR GROUP 27  |  | \$3,941.45   | \$78.83    |
| MAJOR GROUP:   | 30 | Rubber And Miscellaneous Plastics Products  |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 30  |  | N/A          | N/A        |
| MAJOR GROUP:   | 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  |  | \$25,212.58  | \$504.25   |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |    |   |  |              |            |
| MAJOR GROUP:   | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| 4212   |    | Local Trucking Without Storage  |  | \$4,516.69   | \$90.33    |
|  |    | Total for MAJOR GROUP 42  |  | \$4,516.69   | \$90.33    |
| 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   |  | \$37,068.30  | \$741.37   |
| 4813   |    | Telephone Communications, Except Radiotelephone                                     |  | \$49,408.29  | \$988.16   |
| 4841   |    | Cable and Other Pay Television Services   |  | \$7,723.89   | \$154.48   |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 48  |  | \$95,374.48  | \$1,907.49 |
| MAJOR GROUP:   | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other  |    |   |  | N/A          | N/A        |
|  |    | Total for MAJOR GROUP 49  |  | N/A          | N/A        |
|  |    | Total for DIVISION E  |  | \$222,539.07 | \$4,450.78 |
| DIVISION: F Wholesale Trade  |    |   |  |              |            |
| MAJOR GROUP:   | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5045   |    | Computers and Computer Peripheral Equipment and Software                            |  | \$1,567.77   | \$31.35    |
| 5063   |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      |  | \$540.48     | \$10.81    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Plankinton - General <i>continued...</i></b>                                      |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |  |              |            |
| Other  |  | \$6,697.73   | \$133.96   |
| Total for MAJOR GROUP 50   |  | \$8,805.98   | \$176.12   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |  |              |            |
| 5141 Groceries, General Line   |  | \$1,553.85   | \$31.07    |
| Other  |  | \$1,798.19   | \$35.97    |
| Total for MAJOR GROUP 51   |  | \$3,352.04   | \$67.04    |
| Total for DIVISION F   |  | \$12,158.02  | \$243.16   |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$11,363.28  | \$227.27   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  | \$12,370.32  | \$247.41   |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$3,631.61   | \$72.63    |
| Other  |  | \$68,736.18  | \$1,374.72 |
| Total for MAJOR GROUP 53   |  | \$72,367.79  | \$1,447.35 |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5499 Miscellaneous Food Stores   |  | \$1,869.16   | \$37.39    |
| Other  |  | \$97,435.83  | \$1,948.72 |
| Total for MAJOR GROUP 54   |  | \$99,304.99  | \$1,986.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| Other  |  | \$22,424.77  | \$448.50   |
| Total for MAJOR GROUP 55   |  | \$22,424.77  | \$448.50   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$1,153.04   | \$23.06    |
| 5651 Family Clothing Stores  |  | \$2,077.90   | \$41.55    |
| 5661 Shoe Stores   |  | \$747.31     | \$14.95    |
| Other  |  | \$465.02     | \$9.30     |
| Total for MAJOR GROUP 56   |  | \$4,443.27   | \$88.86    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| 5722 Household Appliance Stores  |  | \$905.60     | \$18.11    |
| Other  |  | \$2,779.45   | \$55.59    |
| Total for MAJOR GROUP 57   |  | \$3,685.05   | \$73.70    |
| MAJOR GROUP: 58 Eating And Drinking Places   |  |              |            |
| 5812 Eating Places   |  | \$25,251.81  | \$505.04   |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 58   |  | \$55,890.10  | \$1,117.80 |
| MAJOR GROUP: 59 Miscellaneous Retail   |  |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   |  | \$353.99     | \$7.08     |
| 5943 Stationery Stores   |  | \$3,147.00   | \$62.94    |
| 5947 Gift, Novelty, and Souvenir Shops   |  | \$6,545.03   | \$130.90   |
| 5961 Catalog and Mail-Order Houses   |  | \$64,857.24  | \$1,297.17 |
| 5963 Direct Selling Establishments   |  | \$5,257.63   | \$105.16   |
| 5999 Miscellaneous Retail Stores, NEC  |  | \$37,082.69  | \$741.67   |
| Other  |  | \$11,416.49  | \$228.34   |
| Total for MAJOR GROUP 59   |  | \$128,660.07 | \$2,573.26 |
| Total for DIVISION G   |  | \$399,146.36 | \$7,982.99 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |  |              |            |
| 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                               |  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |   |  |  | Taxable      | Tax Due    |
|---|---|--|--|--------------|------------|
| Plankinton - 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        |
| Total for DIVISION H  |   |  |  | \$2,383.38   | \$47.67    |
| 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   |  |  |              |            |
| Other   |   |  |  | \$61,659.47  | \$1,233.19 |
| Total for MAJOR GROUP 72  |   |  |  | \$61,659.47  | \$1,233.19 |
| MAJOR GROUP: 73   | Business Services   |  |  |              |            |
| 7342 Disinfecting and Pest Control Services                           |   |  |  | \$688.25     | \$13.77    |
| 7349 Building Cleaning and Maintenance Services, NEC                  |   |  |  | \$5,662.86   | \$113.25   |
| 7359 Equipment Rental and Leasing, NEC                                |   |  |  | \$935.50     | \$18.71    |
| 7372 Prepackaged Software   |   |  |  | \$9,494.18   | \$189.89   |
| 7374 Computer Processing and Data Preparation and Processing Services |   |  |  | \$9,486.65   | \$189.73   |
| 7379 Computer Related Services, NEC                                   |   |  |  | \$5,774.34   | \$115.49   |
| 7389 Miscellaneous Business Services                                  |   |  |  | \$6,861.46   | \$137.24   |
| Other   |   |  |  | \$2,692.30   | \$53.85    |
| Total for MAJOR GROUP 73  |   |  |  | \$41,595.54  | \$831.93   |
| 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   |   |  |  | \$2,104.25   | \$42.09    |
| Total for MAJOR GROUP 76  |   |  |  | \$2,104.25   | \$42.09    |
| 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   |   |  |  | \$707.03     | \$14.14    |
| Total for MAJOR GROUP 79  |   |  |  | \$707.03     | \$14.14    |
| MAJOR GROUP: 80   | Health Services   |  |  |              |            |
| Other   |   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 80  |   |  |  | N/A          | N/A        |
| MAJOR GROUP: 81   | Legal Services  |  |  |              |            |
| Other   |   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 81  |   |  |  | N/A          | N/A        |
| MAJOR GROUP: 86   | Membership Organizations  |  |  |              |            |
| Other   |   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 86  |   |  |  | N/A          | N/A        |
| MAJOR GROUP: 87   | Engineering, Accounting, Research, Management, And Related Services |  |  |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                   |   |  |  | \$1,760.00   | \$35.20    |
| Other   |   |  |  | \$38,708.96  | \$774.19   |
| Total for MAJOR GROUP 87  |   |  |  | \$40,468.96  | \$809.39   |
| MAJOR GROUP: 89   | Miscellaneous Services  |  |  |              |            |
| 8999 Services, NEC  |   |  |  | \$4,153.97   | \$83.08    |
| Total for MAJOR GROUP 89  |   |  |  | \$4,153.97   | \$83.08    |
| Total for DIVISION I  |   |  |  | \$239,779.29 | \$4,795.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                   |  | Taxable      | Tax Due     |
|-----------------------------------|--|--------------|-------------|
| <b>Plankinton - General Recap</b> |  |              |             |
| C                                 | Construction   | \$5,422.84   | \$108.45    |
| D                                 | Manufacturing  | \$25,212.58  | \$504.25    |
| E                                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$222,539.07 | \$4,450.78  |
| F                                 | Wholesale Trade  | \$12,158.02  | \$243.16    |
| G                                 | Retail Trade   | \$399,146.36 | \$7,982.99  |
| H                                 | Finance, Insurance, And Real Estate                                  | \$2,383.38   | \$47.67     |
| I                                 | Services   | \$239,779.29 | \$4,795.62  |
| Total for Plankinton - General    |  | \$906,641.54 | \$18,132.92 |

|                         |  |  |             |
|-------------------------|--|--|-------------|
| <b>Plankinton Recap</b> |  |  |             |
| C                       | Construction   |  | \$108.45    |
| D                       | Manufacturing  |  | \$504.25    |
| E                       | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,450.78  |
| F                       | Wholesale Trade  |  | \$243.16    |
| G                       | Retail Trade   |  | \$7,982.99  |
| H                       | Finance, Insurance, And Real Estate                                  |  | \$47.67     |
| I                       | Services   |  | \$4,795.62  |
| Total for Plankinton    |  |  | \$18,132.92 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |    |   | Taxable     | Tax Due  |
|--|----|---|-------------|----------|
| Platte - General                               |    |   |             |          |
| DIVISION: A Agriculture, Forestry, And Fishing |    |   |             |          |
| MAJOR GROUP:                                   | 07 | Agricultural Services   |             |          |
| 0741   |    | Veterinary Services for Livestock   | \$42,649.73 | \$853.00 |
| Total for MAJOR GROUP 07                       |    |   | \$42,649.73 | \$853.00 |
| Total for DIVISION A                           |    |   | \$42,649.73 | \$853.00 |
| 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:                                   | 17 | Construction Special Trade Contractors  |             |          |
| 1799   |    | Special Trade Contractors, NEC  | \$2,271.75  | \$45.44  |
| Other  |    |   | \$15,438.88 | \$319.92 |
| Total for MAJOR GROUP 17                       |    |   | \$17,710.63 | \$365.36 |
| Total for DIVISION C                           |    |   | \$17,710.63 | \$365.36 |
| DIVISION: D Manufacturing                      |    |   |             |          |
| MAJOR GROUP:                                   | 20 | Food And Kindred Products   |             |          |
| Other  |    |   | \$10,999.21 | \$219.98 |
| Total for MAJOR GROUP 20                       |    |   | \$10,999.21 | \$219.98 |
| 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  |    |   | \$2,409.23  | \$48.18  |
| Total for MAJOR GROUP 23                       |    |   | \$2,409.23  | \$48.18  |
| MAJOR GROUP:                                   | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711   |    | Newspapers: Publishing, or Publishing and Printing                                  | \$3,718.10  | \$74.38  |
| 2721   |    | Periodicals: Publishing, or Publishing and Printing                                 | \$475.88    | \$9.52   |
| 2731   |    | Books: Publishing, or Publishing and Printing                                       | \$323.04    | \$6.46   |
| 2752   |    | Commercial Printing, Lithographic   | \$1,899.96  | \$38.00  |
| 2754   |    | Commercial Printing, Gravure  | \$151.33    | \$3.03   |
| 2759   |    | Commercial Printing, NEC  | \$1,405.48  | \$28.11  |
| 2771   |    | Greeting Cards  | \$1,240.76  | \$24.82  |
| Other  |    |   | \$1,513.56  | \$30.27  |
| Total for MAJOR GROUP 27                       |    |   | \$10,728.11 | \$214.59 |
| MAJOR GROUP:                                   | 28 | Chemicals And Allied Products   |             |          |
| Other  |    |   | \$5,221.76  | \$104.44 |
| Total for MAJOR GROUP 28                       |    |   | \$5,221.76  | \$104.44 |
| MAJOR GROUP:                                   | 31 | Leather And Leather Products  |             |          |
| Other  |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 31                       |    |   | N/A         | N/A      |
| MAJOR GROUP:                                   | 34 | Fabricated Metal Products, Except Machinery And Transportation 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  |    |   | \$518.27    | \$10.37  |
| Total for MAJOR GROUP 36                       |    |   | \$518.27    | \$10.37  |
| 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  |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Platte - General continued...</b>   |              |            |
| <b>DIVISION: D Manufacturing continued...</b>  |              |            |
| <b>Other</b>   | \$76.55      | \$1.54     |
| Total for MAJOR GROUP 39   | \$76.55      | \$1.54     |
| Total for DIVISION D   | \$31,920.91  | \$638.46   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b>    |              |            |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing                               |              |            |
| <b>4212</b> Local Trucking Without Storage   | \$14,709.15  | \$294.18   |
| Total for MAJOR GROUP 42   | \$14,709.15  | \$294.18   |
| MAJOR GROUP: 48 Communications   |              |            |
| <b>4812</b> Radiotelephone Communications  | \$80,855.48  | \$1,617.11 |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                | \$86,574.18  | \$1,731.48 |
| <b>4841</b> Cable and Other Pay Television Services  | \$9,792.81   | \$195.86   |
| <b>Other</b>   | \$716.95     | \$14.34    |
| Total for MAJOR GROUP 48   | \$177,939.42 | \$3,558.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services                                       |              |            |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 49   | N/A          | N/A        |
| Total for DIVISION E   | \$349,404.39 | \$6,988.09 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| <b>5044</b> Office Equipment   | \$7,911.27   | \$158.22   |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$3,687.62   | \$73.76    |
| <b>5046</b> Commercial Equipment, NEC  | \$926.87     | \$18.54    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,727.44  | \$394.55   |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$12,771.36  | \$255.43   |
| <b>5083</b> Farm and Garden Machinery and Equipment  | \$1,455.80   | \$29.12    |
| <b>5084</b> Industrial Machinery and Equipment   | \$812.82     | \$16.25    |
| <b>5085</b> Industrial Supplies  | \$363.71     | \$7.27     |
| <b>5087</b> Service Establishment Equipment and Supplies                                   | \$2,277.70   | \$45.55    |
| <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$2,006.75   | \$40.14    |
| <b>5099</b> Durable Goods, NEC   | \$2,897.98   | \$57.96    |
| <b>Other</b>   | \$14,353.55  | \$287.06   |
| Total for MAJOR GROUP 50   | \$69,192.87  | \$1,383.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |              |            |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     | \$787.09     | \$15.74    |
| <b>5141</b> Groceries, General Line  | \$3,896.29   | \$77.92    |
| <b>Other</b>   | \$5,846.32   | \$116.93   |
| Total for MAJOR GROUP 51   | \$10,529.70  | \$210.59   |
| Total for DIVISION F   | \$79,722.57  | \$1,594.44 |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers       |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                                    | \$43,605.40  | \$872.11   |
| <b>5251</b> Hardware Stores  | \$156,607.95 | \$3,132.15 |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$200,234.35 | \$4,004.68 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| <b>5311</b> Department Stores  | \$10,553.31  | \$211.06   |
| <b>5399</b> Miscellaneous General Merchandise Stores                                       | \$513.87     | \$10.28    |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$11,894.26  | \$237.88   |
| MAJOR GROUP: 54 Food Stores  |              |            |
| <b>5411</b> Grocery Stores   | \$406,698.46 | \$8,133.97 |
| <b>5499</b> Miscellaneous Food Stores  | \$7,451.89   | \$149.04   |
| <b>Other</b>   | \$51,439.44  | \$1,028.79 |
| Total for MAJOR GROUP 54   | \$465,589.79 | \$9,311.80 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Platte - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| 5531 Auto and Home Supply Stores                                  | \$163,551.27   | \$3,271.03  |
| Other   | \$99,276.65    | \$1,985.53  |
| Total for MAJOR GROUP 55  | \$262,827.92   | \$5,256.56  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5621 Women's Clothing Stores                                      | \$5,054.15     | \$101.08    |
| 5632 Women's Accessory and Specialty Stores                       | \$1,680.49     | \$33.61     |
| 5651 Family Clothing Stores                                       | \$37,397.60    | \$747.95    |
| 5661 Shoe Stores  | \$864.92       | \$17.30     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$1,080.45     | \$21.61     |
| Other   | \$255.50       | \$5.11      |
| Total for MAJOR GROUP 56  | \$46,333.11    | \$926.66    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5712 Furniture Stores   | \$20,543.78    | \$410.88    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$1,739.50     | \$34.79     |
| 5734 Computer and Computer Software Stores                        | \$1,749.49     | \$34.99     |
| Other   | \$4,229.86     | \$84.60     |
| Total for MAJOR GROUP 57  | \$28,262.63    | \$565.26    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$79,948.87    | \$1,598.98  |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$124,075.36   | \$2,481.51  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$2,735.14     | \$54.70     |
| 5942 Book Stores  | \$1,017.25     | \$20.35     |
| 5943 Stationery Stores  | \$2,255.68     | \$45.11     |
| 5961 Catalog and Mail-Order Houses                                | \$140,136.30   | \$2,802.76  |
| 5963 Direct Selling Establishments                                | \$23,049.41    | \$461.01    |
| 5983 Fuel Oil Dealers   | \$66,532.32    | \$1,330.64  |
| 5999 Miscellaneous Retail Stores, NEC                             | \$76,995.83    | \$1,539.94  |
| Other   | \$34,181.83    | \$683.65    |
| Total for MAJOR GROUP 59  | \$346,903.76   | \$6,938.16  |
| Total for DIVISION G  | \$1,486,121.18 | \$29,722.51 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |            |         |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |            |         |
| Other  | \$115.79   | \$2.32  |
| Total for MAJOR GROUP 60                               | \$115.79   | \$2.32  |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |            |         |
| Other  | \$2,028.50 | \$40.57 |
| Total for MAJOR GROUP 61                               | \$2,028.50 | \$40.57 |
| MAJOR GROUP: 64 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                                   | \$3,141.00 | \$62.82 |

### DIVISION: I Services

|   |             |          |
|---|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| 7011 Hotels and Motels  | \$9,952.52  | \$199.05 |
| Total for MAJOR GROUP 70  | \$9,952.52  | \$199.05 |
| MAJOR GROUP: 72 Personal Services                                       |             |          |
| 7231 Beauty Shops   | \$26,297.77 | \$525.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Platte - General *continued...*

### DIVISION: I Services *continued...*

|              |  | Taxable      | Tax Due     |
|--------------|--|--------------|-------------|
|              | <b>7299</b> Miscellaneous Personal Services, NEC                             | \$1,491.50   | \$29.83     |
|              | <b>Other</b>   | \$157,600.50 | \$3,152.02  |
|              | Total for MAJOR GROUP 72   | \$185,389.77 | \$3,707.82  |
| MAJOR GROUP: | 73 Business Services   |              |             |
|              | <b>7342</b> Disinfecting and Pest Control Services                           | \$2,148.16   | \$42.96     |
|              | <b>7359</b> Equipment Rental and Leasing, NEC                                | \$2,147.32   | \$42.95     |
|              | <b>7372</b> Prepackaged Software   | \$12,612.62  | \$252.26    |
|              | <b>7373</b> Computer Integrated Systems Design                               | \$1,345.02   | \$26.90     |
|              | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$315.04     | \$6.30      |
|              | <b>7378</b> Computer Maintenance and Repair                                  | \$44,641.40  | \$892.83    |
|              | <b>7379</b> Computer Related Services, NEC                                   | \$5,504.22   | \$110.08    |
|              | <b>7389</b> Miscellaneous Business Services                                  | \$6,637.43   | \$132.75    |
|              | <b>Other</b>   | \$8,418.27   | \$168.36    |
|              | Total for MAJOR GROUP 73   | \$83,769.48  | \$1,675.39  |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking                                  |              |             |
|              | <b>Other</b>   | \$192,987.22 | \$3,859.74  |
|              | Total for MAJOR GROUP 75   | \$192,987.22 | \$3,859.74  |
| MAJOR GROUP: | 76 Miscellaneous Repair Services   |              |             |
|              | <b>7699</b> Repair Shops and Related Services, NEC                           | \$1,760.79   | \$35.21     |
|              | <b>Other</b>   | \$4,781.26   | \$95.63     |
|              | Total for MAJOR GROUP 76   | \$6,542.05   | \$130.84    |
| MAJOR GROUP: | 78 Motion Pictures   |              |             |
|              | <b>Other</b>   | N/A          | N/A         |
|              | Total for MAJOR GROUP 78   | N/A          | N/A         |
| MAJOR GROUP: | 79 Amusement And Recreation Services   |              |             |
|              | <b>Other</b>   | \$20,881.31  | \$417.62    |
|              | Total for MAJOR GROUP 79   | \$20,881.31  | \$417.62    |
| MAJOR GROUP: | 80 Health Services   |              |             |
|              | <b>Other</b>   | \$59,640.30  | \$1,192.81  |
|              | Total for MAJOR GROUP 80   | \$59,640.30  | \$1,192.81  |
| MAJOR GROUP: | 82 Educational Services  |              |             |
|              | <b>Other</b>   | N/A          | N/A         |
|              | Total for MAJOR GROUP 82   | N/A          | N/A         |
| MAJOR GROUP: | 86 Membership Organizations  |              |             |
|              | <b>Other</b>   | N/A          | N/A         |
|              | Total for MAJOR GROUP 86   | N/A          | N/A         |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services       |              |             |
|              | <b>8721</b> Accounting, Auditing, and Bookkeeping Services                   | \$19,517.61  | \$390.35    |
|              | <b>8734</b> Testing Laboratories   | \$3,515.65   | \$70.31     |
|              | <b>Other</b>   | \$2,580.81   | \$51.62     |
|              | Total for MAJOR GROUP 87   | \$25,614.07  | \$512.28    |
| MAJOR GROUP: | 89 Miscellaneous Services  |              |             |
|              | <b>8999</b> Services, NEC  | \$3,120.99   | \$62.42     |
|              | Total for MAJOR GROUP 89   | \$3,120.99   | \$62.42     |
|              | Total for DIVISION I   | \$592,232.21 | \$11,844.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Platte - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$42,649.73    | \$853.00    |
| C                             | Construction   | \$17,710.63    | \$365.36    |
| D                             | Manufacturing  | \$31,920.91    | \$638.46    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$349,404.39   | \$6,988.09  |
| F                             | Wholesale Trade  | \$79,722.57    | \$1,594.44  |
| G                             | Retail Trade   | \$1,486,121.18 | \$29,722.51 |
| H                             | Finance, Insurance, And Real Estate                                  | \$3,141.00     | \$62.82     |
| I                             | Services   | \$592,232.21   | \$11,844.66 |
|                               | Other  | \$3,032.00     | \$60.64     |
| Total for Platte - General    |  | \$2,605,934.62 | \$52,129.98 |

## Platte - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |

MAJOR GROUP: 31 Leather And Leather Products

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |

Total for DIVISION D N/A N/A

### DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$77,170.10 | \$771.70 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 54 | \$83,312.40 | \$833.13 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$55,725.00 | \$557.25 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 58 | \$98,815.68 | \$988.16 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$215,227.98 | \$2,152.29 |

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| 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

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$8,822.15 | \$88.22 |
| Total for MAJOR GROUP 70 | \$8,822.15 | \$88.22 |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$6,311.97  | \$63.12  |
| Total for MAJOR GROUP 79 | \$6,311.97  | \$63.12  |
| Total for DIVISION I     | \$15,134.12 | \$151.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                      |  | Taxable      | Tax Due     |
|--------------------------------------|--|--------------|-------------|
| <b>Platte - Gross Receipts Recap</b> |  |              |             |
| G                                    | Retail Trade   | \$215,227.98 | \$2,152.29  |
| I                                    | Services   | \$15,134.12  | \$151.34    |
|                                      | Other  | \$330.50     | \$3.31      |
| Total for Platte - Gross Receipts    |  | \$230,692.60 | \$2,306.94  |
| <b>Platte Recap</b>                  |  |              |             |
| A                                    | Agriculture, Forestry, And Fishing                                   |              | \$853.00    |
| C                                    | Construction   |              | \$365.36    |
| D                                    | Manufacturing  |              | \$638.46    |
| E                                    | Transportation, Communications, Electric, Gas, And Sanitary Services |              | \$6,988.09  |
| F                                    | Wholesale Trade  |              | \$1,594.44  |
| G                                    | Retail Trade   |              | \$31,874.80 |
| H                                    | Finance, Insurance, And Real Estate                                  |              | \$62.82     |
| I                                    | Services   |              | \$11,996.00 |
|                                      | Other  |              | \$63.95     |
| Total for Platte                     |  |              | \$54,436.92 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  |   | Taxable      | Tax Due    |
|---|--|---|--------------|------------|
| <b>Pollock - General</b>  |  |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |  |   |              |            |
| MAJOR GROUP:  | 01   | Agricultural Production Crops   |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 01                                 |   | N/A          | N/A        |
|   | Total for DIVISION A                                     |   | N/A          | N/A        |
| <b>DIVISION: C Construction</b>   |  |   |              |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |  |   |              |            |
| 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       |   | \$1,805.74   | \$36.11    |
| Other   |  |   | \$900.12     | \$18.00    |
|   | Total for MAJOR GROUP 27                                 |   | \$2,705.86   | \$54.11    |
| MAJOR GROUP:  | 28   | Chemicals And Allied Products   |              |            |
| Other   |  |   | \$1,194.50   | \$23.89    |
|   | Total for MAJOR GROUP 28                                 |   | \$1,194.50   | \$23.89    |
| MAJOR GROUP:  | 30   | Rubber And Miscellaneous Plastics Products                                  |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 30                                 |   | N/A          | N/A        |
| MAJOR GROUP:  | 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                                     |   | \$41,540.54  | \$830.81   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |   |              |            |
| 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                            |   | \$20,956.73  | \$419.14   |
| 4813  | Telephone Communications, Except Radiotelephone          |   | \$21,951.00  | \$439.02   |
| 4841  | Cable and Other Pay Television Services                  |   | \$1,214.93   | \$24.30    |
| Other   |  |   | \$18,546.00  | \$370.92   |
|   | Total for MAJOR GROUP 48                                 |   | \$62,668.66  | \$1,253.38 |
| MAJOR GROUP:  | 49   | Electric, Gas, And Sanitary Services  |              |            |
| Other   |  |   | \$75,236.72  | \$1,504.74 |
|   | Total for MAJOR GROUP 49                                 |   | \$75,236.72  | \$1,504.74 |
|   | Total for DIVISION E                                     |   | \$142,924.26 | \$2,858.50 |
| <b>DIVISION: F Wholesale Trade</b>  |  |   |              |            |
| MAJOR GROUP:  | 50   | Wholesale Trade-durable Goods   |              |            |
| 5044  | Office Equipment   |   | \$1,103.47   | \$22.07    |
| 5045  | Computers and Computer Peripheral Equipment and Software |   | \$1,818.85   | \$36.38    |
| Other   |  |   | \$7,121.53   | \$142.43   |
|   | Total for MAJOR GROUP 50                                 |   | \$10,043.85  | \$200.88   |
| MAJOR GROUP:  | 51   | Wholesale Trade-non-durable Goods   |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Pollock - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

5142 Packaged Frozen Foods

Other

Total for MAJOR GROUP 51

Total for DIVISION F

### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Pollock - General *continued...*

#### DIVISION: I Services *continued...*

|   |                          | Taxable     | Tax Due  |
|---|--------------------------|-------------|----------|
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 72 | N/A         | N/A      |
| MAJOR GROUP: 73 Business Services   |                          |             |          |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$3,183.00  | \$63.66  |
| 7372 Prepackaged Software   |                          | \$1,509.86  | \$30.19  |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$80.49     | \$1.61   |
| <b>Other</b>  |                          | \$1,475.82  | \$29.52  |
|   | Total for MAJOR GROUP 73 | \$6,249.17  | \$124.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                          |             |          |
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 75 | N/A         | N/A      |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          |             |          |
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 76 | N/A         | N/A      |
| MAJOR GROUP: 78 Motion Pictures   |                          |             |          |
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 78 | N/A         | N/A      |
| MAJOR GROUP: 86 Membership Organizations  |                          |             |          |
| <b>Other</b>  |                          | 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                                 |                          | \$496.00    | \$9.92   |
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 87 | \$1,672.50  | \$33.45  |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |             |          |
| <b>Other</b>  |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 89 | N/A         | N/A      |
|   | Total for DIVISION I     | \$27,535.62 | \$550.71 |

### Pollock - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$41,540.54  | \$830.81   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,924.26 | \$2,858.50 |
| F | Wholesale Trade  | \$37,750.96  | \$755.02   |
| G | Retail Trade   | \$143,839.51 | \$2,876.83 |
| I | Services   | \$27,535.62  | \$550.71   |
|   | Other  | \$204.86     | \$4.10     |
|   | Total for Pollock - General  | \$393,795.75 | \$7,875.97 |

### Pollock Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$830.81   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,858.50 |
| F | Wholesale Trade  | \$755.02   |
| G | Retail Trade   | \$2,876.83 |
| I | Services   | \$550.71   |
|   | Other  | \$4.10     |
|   | Total for Pollock  | \$7,875.97 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Presho - General</b>   |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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  |  | \$3,131.04   | \$62.62    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 24  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| Other   |    |   |  | \$3,887.28   | \$77.74    |
|   |    | Total for MAJOR GROUP 27  |  | \$3,887.28   | \$77.74    |
| 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  |  | \$5,734.25   | \$114.68   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| 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   |  | \$8,967.79   | \$179.36   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$28,527.54  | \$570.55   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$10,173.97  | \$203.48   |
| Other   |    |   |  | \$542.50     | \$10.85    |
|   |    | Total for MAJOR GROUP 48  |  | \$48,211.80  | \$964.24   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | \$89,504.82  | \$1,790.10 |
|   |    | Total for MAJOR GROUP 49  |  | \$89,504.82  | \$1,790.10 |
|   |    | Total for DIVISION E  |  | \$150,232.78 | \$3,004.66 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5013  |    | Motor Vehicle Supplies and New Parts  |  | \$152.00     | \$3.04     |
| 5044  |    | Office Equipment  |  | \$1,842.94   | \$36.86    |
| 5084  |    | Industrial Machinery and Equipment  |  | \$1,857.35   | \$37.15    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Presho - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

|   | Taxable     | Tax Due  |
|---|-------------|----------|
| <b>Other</b>  | \$7,410.17  | \$148.21 |
| Total for MAJOR GROUP 50                                | \$11,262.46 | \$225.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods       |             |          |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,008.25  | \$20.17  |
| 5141 Groceries, General Line                            | \$3,648.10  | \$72.97  |
| <b>Other</b>  | \$28,735.93 | \$574.71 |
| Total for MAJOR GROUP 51                                | \$33,392.28 | \$667.85 |
| Total for DIVISION F                                    | \$44,654.74 | \$893.11 |

### DIVISION: G Retail Trade

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$221.02     | \$4.42     |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$307.57     | \$6.15     |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$3,427.31   | \$68.55    |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$4,291.46   | \$85.83    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$55,607.52  | \$1,112.15 |
| <b>Other</b>   | \$6,608.99   | \$132.18   |
| Total for MAJOR GROUP 54   | \$62,216.51  | \$1,244.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>Other</b>   | \$126,801.12 | \$2,536.02 |
| Total for MAJOR GROUP 55   | \$126,801.12 | \$2,536.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$1,033.46   | \$20.67    |
| 5651 Family Clothing Stores  | \$1,641.27   | \$32.83    |
| 5661 Shoe Stores   | \$402.00     | \$8.04     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$1,197.50   | \$23.95    |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$4,522.26   | \$90.45    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| <b>Other</b>   | \$16,820.59  | \$336.41   |
| Total for MAJOR GROUP 57   | \$16,820.59  | \$336.41   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| <b>Other</b>   | 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   | \$925.39     | \$18.51    |
| 5961 Catalog and Mail-Order Houses   | \$60,559.64  | \$1,211.22 |
| 5963 Direct Selling Establishments   | \$2,243.02   | \$44.86    |
| 5999 Miscellaneous Retail Stores, NEC  | \$20,296.12  | \$405.92   |
| <b>Other</b>   | \$37,433.04  | \$748.67   |
| Total for MAJOR GROUP 59   | \$121,457.21 | \$2,429.18 |
| Total for DIVISION G   | \$378,788.58 | \$7,575.81 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |     |     |
|--|-----|-----|
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |     |     |
| <b>Other</b>   | 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 |     |     |
| <b>Other</b>  | N/A | N/A |
| Total for MAJOR GROUP 70  | N/A | N/A |
| MAJOR GROUP: 72 Personal Services                                       |     |     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Presho - General continued...</b>  |  |              |            |
| <b>DIVISION: I Services continued...</b>  |  |              |            |
| 7231  | Beauty Shops   | \$7,410.96   | \$148.22   |
| 7299  | Miscellaneous Personal Services, NEC                             | \$277.50     | \$5.55     |
| Other   |  | \$2,254.69   | \$45.10    |
| Total for MAJOR GROUP 72  |  | \$9,943.15   | \$198.87   |
| MAJOR GROUP: 73 Business Services   |  |              |            |
| 7342  | Disinfecting and Pest Control Services                           | \$2,642.50   | \$52.85    |
| 7349  | Building Cleaning and Maintenance Services, NEC                  | \$1,792.64   | \$35.85    |
| 7359  | Equipment Rental and Leasing, NEC                                | \$109,079.50 | \$2,181.59 |
| 7371  | Computer Programming Services                                    | \$438.25     | \$8.77     |
| 7372  | Prepackaged Software   | \$4,030.73   | \$80.61    |
| 7374  | Computer Processing and Data Preparation and Processing Services | \$3,062.35   | \$61.25    |
| 7389  | Miscellaneous Business Services                                  | \$535.90     | \$10.72    |
| Other   |  | \$2,614.35   | \$52.29    |
| Total for MAJOR GROUP 73  |  | \$124,196.22 | \$2,483.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |              |            |
| 7538  | General Automotive Repair Shops                                  | \$37,783.24  | \$755.66   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75  |  | \$37,826.24  | \$756.52   |
| 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: 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                   | \$14,159.63  | \$283.19   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 87  |  | \$34,253.72  | \$685.07   |
| MAJOR GROUP: 89 Miscellaneous Services  |  |              |            |
| 8999  | Services, NEC  | \$856.97     | \$17.14    |
| Total for MAJOR GROUP 89  |  | \$856.97     | \$17.14    |
| Total for DIVISION I  |  | \$262,853.63 | \$5,257.06 |

## Presho - General Recap

|                            |  |              |             |
|----------------------------|--|--------------|-------------|
| C                          | Construction   | \$3,131.04   | \$62.62     |
| D                          | Manufacturing  | \$5,734.25   | \$114.68    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$150,232.78 | \$3,004.66  |
| F                          | Wholesale Trade  | \$44,654.74  | \$893.11    |
| G                          | Retail Trade   | \$378,788.58 | \$7,575.81  |
| I                          | Services   | \$262,853.63 | \$5,257.06  |
|                            | Other  | \$18,751.76  | \$375.04    |
| Total for Presho - General |  | \$864,146.78 | \$17,282.98 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Presho Recap</b> |  |         |             |
| C                   | Construction   |         | \$62.62     |
| D                   | Manufacturing  |         | \$114.68    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$3,004.66  |
| F                   | Wholesale Trade  |         | \$893.11    |
| G                   | Retail Trade   |         | \$7,575.81  |
| I                   | Services   |         | \$5,257.06  |
|                     | Other  |         | \$375.04    |
| Total for Presho    |  |         | \$17,282.98 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |  | Taxable     | Tax Due  |
|---|--------------------------|--|-------------|----------|
| <b>Pringle - General</b>  |                          |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |                          |  |             |          |
| 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                             | \$221.03    | \$4.42   |
| 2754  |                          | Commercial Printing, Gravure   | \$2.00      | \$0.04   |
| Other   |                          |  | \$338.04    | \$6.76   |
|   | Total for MAJOR GROUP 27 |  | \$561.07    | \$11.22  |
| 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     |  | \$680.54    | \$13.61  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |  |             |          |
| 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  | \$10,099.85 | \$202.00 |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                | \$5,359.00  | \$107.18 |
| 4841  |                          | Cable and Other Pay Television Services  | \$3,751.49  | \$75.03  |
| Other   |                          |  | N/A         | N/A      |
|   | Total for MAJOR GROUP 48 |  | \$19,350.34 | \$387.01 |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services   |             |          |
| Other   |                          |  | \$17,548.87 | \$350.98 |
|   | Total for MAJOR GROUP 49 |  | \$17,548.87 | \$350.98 |
|   | Total for DIVISION E     |  | \$37,470.59 | \$749.42 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |  |             |          |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods  |             |          |
| 5063  |                          | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,871.45  | \$117.43 |
| Other   |                          |  | \$4,067.92  | \$81.36  |
|   | Total for MAJOR GROUP 50 |  | \$9,939.37  | \$198.79 |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods  |             |          |
| Other   |                          |  | N/A         | N/A      |
|   | Total for MAJOR GROUP 51 |  | N/A         | N/A      |
|   | Total for DIVISION F     |  | \$10,122.19 | \$202.45 |
| <b>DIVISION: G Retail Trade</b>   |                          |  |             |          |
| MAJOR GROUP:  | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers           |             |          |
| 5211  |                          | Lumber and Other Building Materials Dealers                                    | \$17,333.05 | \$346.66 |
|   | Total for MAJOR GROUP 52 |  | \$17,333.05 | \$346.66 |
| MAJOR GROUP:  | 53                       | General Merchandise Stores   |             |          |
| 5311  |                          | Department Stores  | \$538.00    | \$10.76  |
| Other   |                          |  | N/A         | N/A      |
|   | Total for MAJOR GROUP 53 |  | \$689.77    | \$13.80  |
| 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   |                          |  | \$220.50    | \$4.41   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Pringle - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|  |                          | Taxable     | Tax Due    |
|--|--------------------------|-------------|------------|
| MAJOR GROUP: 58 Eating And Drinking Places | Total for MAJOR GROUP 57 | \$220.50    | \$4.41     |
| Other                                      |                          | N/A         | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail       | Total for MAJOR GROUP 58 | N/A         | N/A        |
| 5961 Catalog and Mail-Order Houses         |                          | \$14,354.66 | \$287.10   |
| 5999 Miscellaneous Retail Stores, NEC      |                          | \$368.69    | \$7.37     |
| Other                                      |                          | \$2,973.64  | \$59.47    |
|  | Total for MAJOR GROUP 59 | \$17,696.99 | \$353.94   |
|  | Total for DIVISION G     | \$60,991.62 | \$1,219.84 |

#### DIVISION: H Finance, Insurance, And Real Estate

|  |                          |            |         |
|--|--------------------------|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 60 | N/A        | N/A     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 64 | N/A        | N/A     |
| MAJOR GROUP: 65 Real Estate                            |                          | N/A        | N/A     |
| Other  | Total for MAJOR GROUP 65 | N/A        | N/A     |
|  | Total for DIVISION H     | \$1,151.95 | \$23.04 |

#### DIVISION: I Services

|   |                          |            |         |
|---|--------------------------|------------|---------|
| MAJOR GROUP: 72 Personal Services   |                          | N/A        | N/A     |
| Other   | Total for MAJOR GROUP 72 | N/A        | N/A     |
| MAJOR GROUP: 73 Business Services   |                          | \$232.00   | \$4.64  |
| 7371 Computer Programming Services  |                          | \$336.50   | \$6.73  |
| 7372 Prepackaged Software   |                          | \$954.15   | \$19.08 |
| Other   | Total for MAJOR GROUP 73 | \$1,522.65 | \$30.45 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          | N/A        | N/A     |
| Other   | Total for MAJOR GROUP 76 | N/A        | N/A     |
| MAJOR GROUP: 78 Motion Pictures   |                          | N/A        | N/A     |
| Other   | Total for MAJOR GROUP 78 | N/A        | N/A     |
| MAJOR GROUP: 86 Membership Organizations  |                          | N/A        | N/A     |
| Other   | Total for MAJOR GROUP 86 | N/A        | N/A     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          | N/A        | N/A     |
| Other   | Total for MAJOR GROUP 87 | N/A        | N/A     |
| MAJOR GROUP: 89 Miscellaneous Services  |                          | N/A        | N/A     |
| Other   | Total for MAJOR GROUP 89 | N/A        | N/A     |
|   | Total for DIVISION I     | \$3,766.88 | \$75.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                |  | Taxable      | Tax Due    |
|--------------------------------|--|--------------|------------|
| <b>Pringle - General Recap</b> |  |              |            |
| D                              | Manufacturing  | \$680.54     | \$13.61    |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,470.59  | \$749.42   |
| F                              | Wholesale Trade  | \$10,122.19  | \$202.45   |
| G                              | Retail Trade   | \$60,991.62  | \$1,219.84 |
| H                              | Finance, Insurance, And Real Estate                                  | \$1,151.95   | \$23.04    |
| I                              | Services   | \$3,766.88   | \$75.33    |
| Total for Pringle - General    |  | \$114,183.77 | \$2,283.69 |

|                      |  |  |            |
|----------------------|--|--|------------|
| <b>Pringle Recap</b> |  |  |            |
| D                    | Manufacturing  |  | \$13.61    |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$749.42   |
| F                    | Wholesale Trade  |  | \$202.45   |
| G                    | Retail Trade   |  | \$1,219.84 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$23.04    |
| I                    | Services   |  | \$75.33    |
| Total for Pringle    |  |  | \$2,283.69 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due    |
|---|--------------------------|---|-------------|------------|
| <b>Pukwana - General</b>  |                          |   |             |            |
| <b>DIVISION: C Construction</b>   |                          |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |            |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 22 |   | 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                                  | \$85.25     | \$1.71     |
| 2754  |                          | Commercial Printing, Gravure  | \$14.00     | \$0.28     |
| Other   |                          |   | \$977.26    | \$19.55    |
|   | Total for MAJOR GROUP 27 |   | \$1,076.51  | \$21.54    |
| 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     |   | \$12,522.65 | \$250.46   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |            |
| MAJOR GROUP:  | 48                       | Communications  |             |            |
| 4812  |                          | Radiotelephone Communications   | \$13,087.12 | \$261.74   |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$12,778.92 | \$255.58   |
| 4841  |                          | Cable and Other Pay Television Services   | \$2,654.43  | \$53.09    |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 48 |   | \$28,670.84 | \$573.42   |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services  |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 49 |   | N/A         | N/A        |
|   | Total for DIVISION E     |   | \$52,087.34 | \$1,041.75 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |             |            |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |             |            |
| Other   |                          |   | \$13,626.98 | \$272.55   |
|   | Total for MAJOR GROUP 50 |   | \$13,626.98 | \$272.55   |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods   |             |            |
| Other   |                          |   | \$713.51    | \$14.27    |
|   | Total for MAJOR GROUP 51 |   | \$713.51    | \$14.27    |
|   | Total for DIVISION F     |   | \$14,340.49 | \$286.82   |
| <b>DIVISION: G Retail Trade</b>   |                          |   |             |            |
| 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   | \$612.42    | \$12.25    |
| Other   |                          |   | \$158.85    | \$3.18     |
|   | Total for MAJOR GROUP 53 |   | \$771.27    | \$15.43    |
| MAJOR GROUP:  | 54                       | Food Stores   |             |            |
| Other   |                          |   | \$787.90    | \$15.76    |
|   | Total for MAJOR GROUP 54 |   | \$787.90    | \$15.76    |
| MAJOR GROUP:  | 55                       | Automotive Dealers And Gasoline Service Stations                                    |             |            |
| Other   |                          |   | \$43,729.42 | \$874.59   |
|   | Total for MAJOR GROUP 55 |   | \$43,729.42 | \$874.59   |
| MAJOR GROUP:  | 56                       | Apparel And Accessory Stores  |             |            |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |                          | Taxable  | Tax Due      |            |
|---|----|---|--------------------------|--|--------------|------------|
| Pukwana - General <i>continued...</i>           |    |   |                          |  |              |            |
| DIVISION: G Retail Trade <i>continued...</i>    |    |   |                          |  |              |            |
|   |    |   | 5621                     | Women's Clothing Stores  | \$1,146.26   | \$22.93    |
|   |    |   | 5651                     | Family Clothing Stores   | \$1,689.41   | \$33.79    |
|   |    |   | Other                    |  | \$363.50     | \$7.27     |
|   |    |   | Total for MAJOR GROUP 56 |  | \$3,199.17   | \$63.99    |
| MAJOR GROUP:                                    | 57 | Home Furniture, Furnishings, And Equipment Stores                   |                          |  |              |            |
|   |    |   | Other                    |  | \$370.34     | \$7.41     |
|   |    |   | Total for MAJOR GROUP 57 |  | \$370.34     | \$7.41     |
| 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  |                          |  |              |            |
|   |    |   | 5961                     | Catalog and Mail-Order Houses                                    | \$38,425.81  | \$768.54   |
|   |    |   | 5963                     | Direct Selling Establishments                                    | \$1,751.30   | \$35.02    |
|   |    |   | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$1,726.76   | \$34.54    |
|   |    |   | Other                    |  | \$14,314.90  | \$286.30   |
|   |    |   | Total for MAJOR GROUP 59 |  | \$56,218.77  | \$1,124.40 |
|   |    |   | Total for DIVISION G     |  | \$114,081.95 | \$2,281.69 |
| DIVISION: H 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     |  | \$165.95     | \$3.32     |
| 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   | \$3,146.15   | \$62.92    |
|   |    |   | 7374                     | Computer Processing and Data Preparation and Processing Services | \$62.04      | \$1.24     |
|   |    |   | 7379                     | Computer Related Services, NEC                                   | \$5,381.81   | \$107.64   |
|   |    |   | 7389                     | Miscellaneous Business Services                                  | \$825.46     | \$16.51    |
|   |    |   | Other                    |  | \$397.00     | \$7.94     |
|   |    |   | Total for MAJOR GROUP 73 |  | \$9,812.46   | \$196.25   |
| 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:                                    | 86 | Membership Organizations  |                          |  |              |            |
|   |    |   | Other                    |  | \$44.61      | \$0.89     |
|   |    |   | Total for MAJOR GROUP 86 |  | \$44.61      | \$0.89     |
| 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        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                       |                      | Taxable     | Tax Due  |
|---------------------------------------|----------------------|-------------|----------|
| <b>Pukwana - General continued...</b> |                      |             |          |
|                                       | Total for DIVISION I | \$15,079.29 | \$301.58 |

## Pukwana - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$12,522.65  | \$250.46   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,087.34  | \$1,041.75 |
| F | Wholesale Trade  | \$14,340.49  | \$286.82   |
| G | Retail Trade   | \$114,081.95 | \$2,281.69 |
| H | Finance, Insurance, And Real Estate                                  | \$165.95     | \$3.32     |
| I | Services   | \$15,079.29  | \$301.58   |
|   | Other  | \$2,264.57   | \$45.29    |
|   | Total for Pukwana - General  | \$210,542.24 | \$4,210.91 |

## Pukwana Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$250.46   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,041.75 |
| F | Wholesale Trade  | \$286.82   |
| G | Retail Trade   | \$2,281.69 |
| H | Finance, Insurance, And Real Estate                                  | \$3.32     |
| I | Services   | \$301.58   |
|   | Other  | \$45.29    |
|   | Total for Pukwana  | \$4,210.91 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Quinn - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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   |             |          |
| Other   |    |   | \$131.85    | \$1.32   |
| Total for MAJOR GROUP 27  |    |   | \$131.85    | \$1.32   |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 30  |    |   | 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  |    |   | \$1,224.75  | \$12.25  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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  |    |   | \$1,954.45  | \$19.54  |
| Other   |    |   | \$3,519.00  | \$35.19  |
| Total for MAJOR GROUP 48  |    |   | \$5,473.45  | \$54.73  |
| 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  |    |   | \$16,557.90 | \$165.57 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$4,604.37  | \$46.05  |
| Total for MAJOR GROUP 50  |    |   | \$4,604.37  | \$46.05  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$3,509.15  | \$35.09  |
| Total for MAJOR GROUP 51  |    |   | \$3,509.15  | \$35.09  |
| Total for DIVISION F  |    |   | \$8,113.52  | \$81.14  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311 Department Stores  |    |   | \$250.00    | \$2.50   |
| Total for MAJOR GROUP 53  |    |   | \$250.00    | \$2.50   |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | \$882.45    | \$8.82   |
| Total for MAJOR GROUP 54  |    |   | \$882.45    | \$8.82   |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |
| 5651 Family Clothing Stores   |    |   | \$242.91    | \$2.43   |
| Other   |    |   | \$379.99    | \$3.80   |
| Total for MAJOR GROUP 56  |    |   | \$622.90    | \$6.23   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |  | Taxable     | Tax Due  |
|---|--|-------------|----------|
| <b>Quinn - General <i>continued...</i></b>  |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                                 |  |             |          |
| <b>Other</b>  |  | N/A         | N/A      |
| Total for MAJOR GROUP 57  |  | N/A         | N/A      |
| MAJOR GROUP: 59 Miscellaneous Retail  |  |             |          |
| 5961 Catalog and Mail-Order Houses  |  | \$7,761.87  | \$77.61  |
| 5999 Miscellaneous Retail Stores, NEC   |  | \$636.74    | \$6.37   |
| Other   |  | \$844.58    | \$8.45   |
| Total for MAJOR GROUP 59  |  | \$9,243.19  | \$92.43  |
| Total for DIVISION G  |  | \$12,393.53 | \$123.93 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                              |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>   |  |             |          |
| MAJOR GROUP: 72 Personal Services   |  |             |          |
| Other   |  | N/A         | N/A      |
| Total for MAJOR GROUP 72  |  | N/A         | N/A      |
| MAJOR GROUP: 73 Business Services   |  |             |          |
| 7374 Computer Processing and Data Preparation and Processing Services               |  | \$22.00     | \$0.22   |
| 7389 Miscellaneous Business Services  |  | \$970.27    | \$9.71   |
| Other   |  | \$2,154.00  | \$21.54  |
| Total for MAJOR GROUP 73  |  | \$3,146.27  | \$31.47  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |             |          |
| Other   |  | \$15,309.29 | \$153.09 |
| Total for MAJOR GROUP 75  |  | \$15,309.29 | \$153.09 |
| 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  |  | \$20,306.47 | \$203.06 |
| <b>Quinn - General Recap</b>  |  |             |          |
| D Manufacturing   |  | \$1,224.75  | \$12.25  |
| E Transportation, Communications, Electric, Gas, And Sanitary Services              |  | \$16,557.90 | \$165.57 |
| F Wholesale Trade   |  | \$8,113.52  | \$81.14  |
| G Retail Trade  |  | \$12,393.53 | \$123.93 |
| I Services  |  | \$20,306.47 | \$203.06 |
| Other   |  | \$107.00    | \$1.07   |
| Total for Quinn - General   |  | \$58,703.17 | \$587.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                    |  | Taxable | Tax Due  |
|--------------------|--|---------|----------|
| <b>Quinn Recap</b> |  |         |          |
| D                  | Manufacturing  |         | \$12.25  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$165.57 |
| F                  | Wholesale Trade  |         | \$81.14  |
| G                  | Retail Trade   |         | \$123.93 |
| I                  | Services   |         | \$203.06 |
|                    | Other  |         | \$1.07   |
| Total for Quinn    |  |         | \$587.02 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Ramona - General</b>   |    |   |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$387.83    | \$7.76   |
| 2754  |    | Commercial Printing, Gravure  | \$31.98     | \$0.64   |
| Other   |    |   | \$587.97    | \$11.76  |
|   |    | Total for MAJOR GROUP 27  | \$1,007.78  | \$20.16  |
| 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  | \$1,221.69  | \$24.44  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$9,105.69  | \$182.11 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$5,167.26  | \$103.35 |
| 4841  |    | Cable and Other Pay Television Services   | \$722.48    | \$14.45  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$15,085.43 | \$301.71 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | \$24,944.65 | \$498.89 |
|   |    | Total for MAJOR GROUP 49  | \$24,944.65 | \$498.89 |
|   |    | Total for DIVISION E  | \$44,364.94 | \$887.30 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$926.19    | \$18.53  |
|   |    | Total for MAJOR GROUP 50  | \$926.19    | \$18.53  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| 5122  |    | Drugs, Drug Proprietaries, and Druggists' Sundries                                  | \$593.97    | \$11.88  |
| Other   |    |   | \$456.47    | \$9.13   |
|   |    | Total for MAJOR GROUP 51  | \$1,050.44  | \$21.01  |
|   |    | Total for DIVISION F  | \$1,976.63  | \$39.54  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| 5211  |    | Lumber and Other Building Materials Dealers   | \$18,955.78 | \$379.12 |
|   |    | Total for MAJOR GROUP 52  | \$18,955.78 | \$379.12 |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$1,102.19  | \$22.04  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$1,066.81  | \$21.34  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | \$1,744.45  | \$34.89  |
|   |    | Total for MAJOR GROUP 54  | \$1,744.45  | \$34.89  |
| 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  |             |          |
| 5632  |    | Women's Accessory and Specialty Stores  | \$623.92    | \$12.48  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |                          | Taxable  | Tax Due     |            |
|---|----|---|--------------------------|--|-------------|------------|
| Ramona - General continued...                   |    |   |                          |  |             |            |
| DIVISION: G Retail Trade continued...           |    |   |                          |  |             |            |
|   |    |   | 5651                     | Family Clothing Stores   | \$1,057.03  | \$21.14    |
|   |    |   | 5661                     | Shoe Stores  | \$13.77     | \$0.28     |
|   |    |   | Other                    |  | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 56 |  | \$1,807.22  | \$36.15    |
| MAJOR GROUP:                                    | 57 | Home Furniture, Furnishings, And Equipment Stores                   |                          |  |             |            |
|   |    |   | Other                    |  | \$953.50    | \$19.07    |
|   |    |   | Total for MAJOR GROUP 57 |  | \$953.50    | \$19.07    |
| MAJOR GROUP:                                    | 58 | Eating And Drinking Places  |                          |  |             |            |
|   |    |   | Other                    |  | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 58 |  | N/A         | N/A        |
| MAJOR GROUP:                                    | 59 | Miscellaneous Retail  |                          |  |             |            |
|   |    |   | 5961                     | Catalog and Mail-Order Houses                                    | \$19,437.07 | \$388.76   |
|   |    |   | 5963                     | Direct Selling Establishments                                    | \$2,956.02  | \$59.12    |
|   |    |   | 5999                     | Miscellaneous Retail Stores, NEC                                 | \$1,095.95  | \$21.92    |
|   |    |   | Other                    |  | \$1,009.45  | \$20.19    |
|   |    |   | Total for MAJOR GROUP 59 |  | \$24,498.49 | \$489.99   |
|   |    |   | Total for DIVISION G     |  | \$64,014.16 | \$1,280.32 |
| DIVISION: H Finance, Insurance, And Real Estate |    |   |                          |  |             |            |
| MAJOR GROUP:                                    | 60 | Depository Institutions   |                          |  |             |            |
|   |    |   | Other                    |  | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 60 |  | N/A         | N/A        |
| MAJOR GROUP:                                    | 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                                | \$984.50    | \$19.69    |
|   |    |   | 7372                     | Prepackaged Software   | \$735.35    | \$14.70    |
|   |    |   | 7374                     | Computer Processing and Data Preparation and Processing Services | \$46.35     | \$0.93     |
|   |    |   | 7379                     | Computer Related Services, NEC                                   | \$494.88    | \$9.90     |
|   |    |   | 7389                     | Miscellaneous Business Services                                  | \$221.47    | \$4.43     |
|   |    |   | Other                    |  | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 73 |  | \$2,634.92  | \$52.70    |
| 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:                                    | 86 | Membership Organizations  |                          |  |             |            |
|   |    |   | Other                    |  | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 86 |  | N/A         | N/A        |
| MAJOR GROUP:                                    | 87 | Engineering, Accounting, Research, Management, And Related Services |                          |  |             |            |
|   |    |   | Other                    |  | N/A         | N/A        |
|   |    |   | Total for MAJOR GROUP 87 |  | N/A         | N/A        |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |                          |  |             |            |
|   |    |   | 8999                     | Services, NEC  | \$827.69    | \$16.55    |
|   |    |   | Total for MAJOR GROUP 89 |  | \$827.69    | \$16.55    |
|   |    |   | Total for DIVISION I     |  | \$5,193.05  | \$103.86   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due    |
|-------------------------------|--|--------------|------------|
| <b>Ramona - General Recap</b> |  |              |            |
| D                             | Manufacturing  | \$1,221.69   | \$24.44    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,364.94  | \$887.30   |
| F                             | Wholesale Trade  | \$1,976.63   | \$39.54    |
| G                             | Retail Trade   | \$64,014.16  | \$1,280.32 |
| I                             | Services   | \$5,193.05   | \$103.86   |
|                               | Other  | \$62.00      | \$1.24     |
| Total for Ramona - General    |  | \$116,832.47 | \$2,336.70 |

|                     |  |  |            |
|---------------------|--|--|------------|
| <b>Ramona Recap</b> |  |  |            |
| D                   | Manufacturing  |  | \$24.44    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$887.30   |
| F                   | Wholesale Trade  |  | \$39.54    |
| G                   | Retail Trade   |  | \$1,280.32 |
| I                   | Services   |  | \$103.86   |
|                     | Other  |  | \$1.24     |
| Total for Ramona    |  |  | \$2,336.70 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - General

### DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

\$272,043.71

\$5,440.88

0742 Veterinary Services for Animal Specialties

\$998,717.77

\$19,974.34

0752 Animal Specialty Services, Except Veterinary

\$313,667.09

\$6,273.34

0782 Lawn and Garden Services

\$827,640.41

\$16,552.81

0783 Ornamental Shrub and Tree Services

\$86,762.80

\$1,735.26

Other

\$16,699.02

\$333.98

Total for MAJOR GROUP 07

\$2,515,530.80

\$50,310.61

Total for DIVISION A

\$2,520,359.23

\$50,407.18

### 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

\$175,763.04

\$3,515.26

### DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$146,036.35

\$2,920.73

1522 General Contractors - Residential Buildings Other Than Single-Family

\$132,525.40

\$2,650.51

1531 Operative Builders

\$13,786.86

\$275.74

1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

\$43,652.25

\$873.05

Other

N/A

N/A

Total for MAJOR GROUP 15

\$342,326.99

\$6,846.55

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

1611 Highway and Street Construction, Except Elevated Highways

\$6,117.69

\$122.41

1623 Water, Sewer, Pipeline, and Communications and Power Line Construction

\$17,003.24

\$340.07

Other

N/A

N/A

Total for MAJOR GROUP 16

\$88,923.93

\$1,778.54

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$439,804.09

\$8,796.07

1731 Electrical Work

\$683,686.73

\$13,673.74

1742 Plastering, Drywall, Acoustical, and Insulation Work

\$67,300.56

\$1,346.01

1751 Carpentry Work

\$105,363.08

\$2,107.26

1752 Floor Laying and Other Floor Work, NEC

\$581,283.95

\$11,625.68

1761 Roofing, Siding, and Sheet Metal Work

\$20,778.72

\$415.58

1771 Concrete Work

\$152,182.66

\$3,043.67

1793 Glass and Glazing Work

\$337,159.73

\$6,743.19

1794 Excavation Work

\$141,677.70

\$2,833.56

1796 Installation or Erection of Building Equipment, NEC

\$133,846.03

\$2,676.92

1799 Special Trade Contractors, NEC

\$499,718.69

\$9,994.37

Other

\$88,852.52

\$1,777.05

Total for MAJOR GROUP 17

\$3,251,654.46

\$65,033.10

Total for DIVISION C

\$3,682,905.38

\$73,658.19

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2082 Malt Beverages

\$106,166.48

\$2,123.33

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$248,418.01

\$4,968.36

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - General *continued...*

### DIVISION: D Manufacturing *continued...*

|  |   |  | Taxable      | Tax Due     |
|--|---|--|--------------|-------------|
| apid City - General continued...                         |   |  |              |             |
| VISION: D Manufacturing continued...                     |   |  |              |             |
| Other  |   |  | \$16,655.27  | \$333.11    |
| Total for MAJOR GROUP 20                                 |   |  | \$371,239.76 | \$7,424.80  |
| MAJOR GROUP: 22  | Textile Mill Products   |  |              |             |
| Other  |   |  | \$31,294.29  | \$625.89    |
| Total for MAJOR GROUP 22                                 |   |  | \$31,294.29  | \$625.89    |
| MAJOR GROUP: 23  | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |              |             |
| Other  |   |  | \$13,603.52  | \$272.07    |
| Total for MAJOR GROUP 23                                 |   |  | \$13,603.52  | \$272.07    |
| MAJOR GROUP: 24  | Lumber And Wood Products, Except Furniture                                  |  |              |             |
| 2499 Wood Products, NEC                                  |   |  | \$7,794.00   | \$155.88    |
| Other  |   |  | \$197,241.20 | \$3,944.83  |
| Total for MAJOR GROUP 24                                 |   |  | \$205,035.20 | \$4,100.71  |
| MAJOR GROUP: 25  | Furniture And Fixtures  |  |              |             |
| Other  |   |  | \$15,915.33  | \$318.30    |
| Total for MAJOR GROUP 25                                 |   |  | \$15,915.33  | \$318.30    |
| MAJOR GROUP: 26  | Paper And Allied Products   |  |              |             |
| Other  |   |  | \$1,019.10   | \$20.38     |
| Total for MAJOR GROUP 26                                 |   |  | \$1,019.10   | \$20.38     |
| MAJOR GROUP: 27  | Printing, Publishing, And Allied Industries                                 |  |              |             |
| 2711 Newspapers: Publishing, or Publishing and Printing  |   |  | \$145,432.63 | \$2,908.65  |
| 2721 Periodicals: Publishing, or Publishing and Printing |   |  | \$20,423.99  | \$408.49    |
| 2731 Books: Publishing, or Publishing and Printing       |   |  | \$11,726.14  | \$234.53    |
| 2741 Miscellaneous Publishing                            |   |  | \$111,598.31 | \$2,231.96  |
| 2752 Commercial Printing, Lithographic                   |   |  | \$405,035.86 | \$8,100.73  |
| 2754 Commercial Printing, Gravure                        |   |  | \$27,825.20  | \$556.51    |
| 2759 Commercial Printing, NEC                            |   |  | \$103,229.12 | \$2,064.59  |
| 2771 Greeting Cards                                      |   |  | \$3,324.10   | \$66.48     |
| Other  |   |  | \$22,588.79  | \$451.77    |
| Total for MAJOR GROUP 27                                 |   |  | \$851,184.14 | \$17,023.71 |
| MAJOR GROUP: 28  | Chemicals And Allied Products   |  |              |             |
| 2833 Medicinal Chemicals and Botanical Products          |   |  | \$2,226.25   | \$44.53     |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations  |   |  | \$1,087.00   | \$21.74     |
| Other  |   |  | \$190,068.17 | \$3,801.36  |
| Total for MAJOR GROUP 28                                 |   |  | \$193,381.42 | \$3,867.63  |
| 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                                  |  |              |             |
| 3086 Plastics Foam Products                              |   |  | \$3,560.26   | \$71.20     |
| 3089 Plastics Products, NEC                              |   |  | \$2,920.05   | \$58.40     |
| Other  |   |  | \$76,428.05  | \$1,528.56  |
| Total for MAJOR GROUP 30                                 |   |  | \$82,908.36  | \$1,658.16  |
| 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  |   |  | \$910,409.32 | \$18,208.20 |
| Total for MAJOR GROUP 32                                 |   |  | \$910,409.32 | \$18,208.20 |
| MAJOR GROUP: 33  | Primary Metal Industries  |  |              |             |
| Other  |   |  | \$10,020.00  | \$200.40    |
| Total for MAJOR GROUP 33                                 |   |  | \$10,020.00  | \$200.40    |
| MAJOR GROUP: 34  | Fabricated Metal Products, Except Machinery And Transportation Equipment    |  |              |             |
| 3429 Hardware, NEC                                       |   |  | \$16,566.57  | \$331.33    |
| 3479 Coating, Engraving, and Allied Services, NEC        |   |  | \$11,729.95  | \$234.60    |
| Other  |   |  | \$171,712.56 | \$3,434.25  |
| Total for MAJOR GROUP 34                                 |   |  | \$200,009.08 | \$4,000.18  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable        | Tax Due     |
|---|--|----------------|-------------|
| <b>Rapid City - General <i>continued...</i></b>   |  |                |             |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                    |  |                |             |
| MAJOR GROUP: 35   | Industrial And Commercial Machinery And Computer Equipment   |                |             |
| 3559  | Special Industry Machinery, NEC  | \$23,477.10    | \$469.54    |
| 3578  | Calculating and Accounting Machines, Except Electronic Computers   | \$12,920.12    | \$258.40    |
| 3599  | Industrial and Commercial Machinery and Equipment, NEC   | \$223,936.76   | \$4,478.74  |
| Other   |  | \$492,642.88   | \$9,852.86  |
| Total for MAJOR GROUP 35  |  | \$752,976.86   | \$15,059.54 |
| MAJOR GROUP: 36   | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
| 3679  | Electronic Components, NEC   | \$28,599.18    | \$571.98    |
| Other   |  | \$139,163.52   | \$2,783.27  |
| Total for MAJOR GROUP 36  |  | \$167,762.70   | \$3,355.25  |
| MAJOR GROUP: 37   | Transportation Equipment   |                |             |
| 3711  | Motor Vehicles and Passenger Car Bodies  | \$54,511.74    | \$1,090.24  |
| Other   |  | \$264,750.75   | \$5,295.01  |
| Total for MAJOR GROUP 37  |  | \$319,262.49   | \$6,385.25  |
| MAJOR GROUP: 38   | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
| 3823  | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products        | \$78,593.44    | \$2,036.46  |
| 3829  | Measuring and Controlling Devices, NEC   | \$3,197.34     | \$63.95     |
| 3841  | Surgical and Medical Instruments and Apparatus   | \$26,141.08    | \$522.82    |
| 3843  | Dental Equipment and Supplies  | \$71,225.25    | \$1,424.50  |
| 3845  | Electromedical and Electrotherapeutic Apparatus  | \$27,825.13    | \$556.50    |
| Other   |  | \$122,711.80   | \$2,454.23  |
| Total for MAJOR GROUP 38  |  | \$329,694.04   | \$7,058.46  |
| MAJOR GROUP: 39   | Miscellaneous Manufacturing Industries   |                |             |
| 3949  | Sporting and Athletic Goods, NEC   | \$24,976.94    | \$499.54    |
| 3993  | Signs and Advertising Specialties  | \$99,568.02    | \$1,991.36  |
| 3999  | Manufacturing Industries, NEC  | \$50,046.62    | \$1,000.91  |
| Other   |  | \$28,567.43    | \$571.34    |
| Total for MAJOR GROUP 39  |  | \$203,159.01   | \$4,063.15  |
| Total for DIVISION D  |  | \$4,894,105.93 | \$98,346.71 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |                |             |
| MAJOR GROUP: 41   | Local And Suburban Transit And Interurban Highway Passenger Transportation                                     |                |             |
| 4119  | Local Passenger Transportation, NEC  | \$27,496.91    | \$549.94    |
| Other   |  | \$26,990.28    | \$539.81    |
| Total for MAJOR GROUP 41  |  | \$54,487.19    | \$1,089.75  |
| MAJOR GROUP: 42   | Motor Freight Transportation And Warehousing   |                |             |
| 4212  | Local Trucking Without Storage   | \$596,592.54   | \$11,931.85 |
| 4214  | Local Trucking With Storage  | \$19,099.81    | \$382.00    |
| 4225  | General Warehousing and Storage  | \$88,461.40    | \$1,769.22  |
| Other   |  | \$6,002.56     | \$120.06    |
| Total for MAJOR GROUP 42  |  | \$710,156.31   | \$14,203.13 |
| 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  |                |             |
| 4512  | Air Transportation, Scheduled  | \$25,495.13    | \$509.91    |
| 4522  | Air Transportation, Nonscheduled   | \$58,099.71    | \$1,161.99  |
| 4581  | Airports, Flying Fields, and Airport Terminal Services   | \$28,429.76    | \$568.60    |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 45  |  | \$132,430.51   | \$2,648.62  |
| 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   |  | \$8,857.07     | \$177.14    |
| Total for MAJOR GROUP 47  |  | \$8,857.07     | \$177.14    |
| MAJOR GROUP: 48   | Communications   |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| 4812 Radiotelephone Communications                   | \$4,670,961.65 | \$93,419.25 |
| 4813 Telephone Communications, Except Radiotelephone | \$896,524.82   | \$17,930.49 |
| 4832 Radio Broadcasting Stations                     | \$70,591.43    | \$1,411.83  |
| 4833 Television Broadcasting Stations                | \$62,466.16    | \$1,249.33  |
| 4841 Cable and Other Pay Television Services         | \$4,029,451.07 | \$80,589.01 |
| 4899 Communications Services, NEC                    | \$425,530.30   | \$8,510.61  |

|                          |                 |              |
|--------------------------|-----------------|--------------|
| Total for MAJOR GROUP 48 | \$10,155,525.43 | \$203,110.52 |
|--------------------------|-----------------|--------------|

#### MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

|                             |                 |              |
|-----------------------------|-----------------|--------------|
| 4911 Electric Services      | \$1,378,433.01  | \$27,568.66  |
| 4953 Refuse Systems         | \$104,582.81    | \$2,091.65   |
| 4959 Sanitary Services, NEC | \$25,872.81     | \$517.46     |
| Other                       | \$10,609,622.49 | \$212,192.46 |

|                          |                 |              |
|--------------------------|-----------------|--------------|
| Total for MAJOR GROUP 49 | \$12,118,511.12 | \$242,370.23 |
|--------------------------|-----------------|--------------|

|                      |                 |              |
|----------------------|-----------------|--------------|
| Total for DIVISION E | \$23,252,153.25 | \$465,043.10 |
|----------------------|-----------------|--------------|

### DIVISION: F Wholesale Trade

#### MAJOR GROUP: 50 Wholesale Trade-durable Goods

|   |                |              |
|---|----------------|--------------|
| 5012 Automobiles and Other Motor Vehicles   | \$14,863.97    | \$297.28     |
| 5013 Motor Vehicle Supplies and New Parts   | \$525,855.78   | \$10,517.12  |
| 5014 Tires and Tubes  | \$529,009.11   | \$10,580.19  |
| 5015 Motor Vehicle Parts, Used  | \$66,893.00    | \$1,337.86   |
| 5023 Homefurnishings  | \$4,220.71     | \$84.41      |
| 5031 Lumber, Plywood, Millwork, and Wood Panels                                     | \$53,140.64    | \$1,062.81   |
| 5032 Brick, Stone, and Related Construction Materials                               | \$284,276.05   | \$5,685.52   |
| 5039 Construction Materials, NEC  | \$182,755.46   | \$3,655.11   |
| 5043 Photographic Equipment and Supplies  | \$44,728.86    | \$894.58     |
| 5044 Office Equipment   | \$283,210.68   | \$5,664.21   |
| 5045 Computers and Computer Peripheral Equipment and Software                       | \$258,804.61   | \$5,176.10   |
| 5046 Commercial Equipment, NEC  | \$128,009.05   | \$2,560.21   |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           | (\$415,563.79) | (\$8,311.27) |
| 5048 Ophthalmic Goods   | \$2,383.00     | \$47.66      |
| 5049 Professional Equipment and Supplies, NEC                                       | \$23,654.48    | \$473.09     |
| 5051 Metals Service Centers and Offices   | \$114,578.91   | \$2,291.59   |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,551,126.71 | \$31,022.53  |
| 5064 Electrical Appliances, Television and Radio Sets                               | \$26,589.66    | \$531.80     |
| 5065 Electronic Parts and Equipment, NEC  | \$66,280.36    | \$1,325.61   |
| 5072 Hardware   | \$21,819.11    | \$436.38     |
| 5074 Plumbing and Heating Equipment and Supplies                                    | \$1,984,333.05 | \$40,598.70  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$721,102.26   | \$14,422.05  |
| 5078 Refrigeration Equipment and Supplies   | \$20,170.55    | \$403.40     |
| 5082 Construction and Mining Machinery and Equipment                                | \$410,340.24   | \$8,206.81   |
| 5084 Industrial Machinery and Equipment   | \$387,905.08   | \$7,758.12   |
| 5085 Industrial Supplies  | \$309,223.49   | \$6,184.49   |
| 5087 Service Establishment Equipment and Supplies                                   | \$89,410.92    | \$1,788.24   |
| 5091 Sporting and Recreational Goods and Supplies                                   | \$110,845.84   | \$2,216.93   |
| 5092 Toys and Hobby Goods and Supplies  | \$1,634.40     | \$32.69      |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                         | \$14,876.66    | \$297.53     |
| 5099 Durable Goods, NEC   | \$61,067.74    | \$1,221.36   |
| Other   | \$97,576.90    | \$1,951.56   |

|                          |                |              |
|--------------------------|----------------|--------------|
| Total for MAJOR GROUP 50 | \$7,975,123.49 | \$160,414.67 |
|--------------------------|----------------|--------------|

#### MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|   |              |             |
|---|--------------|-------------|
| 5112 Stationery and Office Supplies                             | \$41,320.27  | \$826.41    |
| 5113 Industrial and Personal Service Paper                      | \$113,988.76 | \$2,279.77  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries         | \$460,188.66 | \$9,203.79  |
| 5136 Men's and Boys' Clothing and Furnishings                   | \$156,242.81 | \$3,124.86  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$31,740.42  | \$634.81    |
| 5139 Footwear   | \$7,657.71   | \$153.16    |
| 5141 Groceries, General Line                                    | \$531,644.12 | \$10,632.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

|  | Taxable         | Tax Due      |
|--|-----------------|--------------|
| <b>5142</b> Packaged Frozen Foods  | \$22,355.43     | \$447.11     |
| <b>5143</b> Dairy Products, Except Dried or Canned   | \$6,269.86      | \$125.39     |
| <b>5149</b> Groceries and Related Products, NEC  | \$90,953.83     | \$1,819.07   |
| <b>5153</b> Grain and Field Beans  | \$144,879.10    | \$2,897.58   |
| <b>5169</b> Chemicals and Allied Products, NEC   | \$26,839.43     | \$536.78     |
| <b>5171</b> Petroleum Bulk Stations and Terminals  | \$219,152.29    | \$4,383.04   |
| <b>5172</b> Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$25,493.64     | \$509.87     |
| <b>5191</b> Farm Supplies  | \$750.46        | \$15.01      |
| <b>5192</b> Books, Periodicals, and Newspapers   | \$2,513.83      | \$50.28      |
| <b>5199</b> Nondurable Goods, NEC  | \$82,445.16     | \$1,648.90   |
| <b>Other</b>   | \$123,821.10    | \$2,476.42   |
| Total for MAJOR GROUP 51   | \$2,088,256.88  | \$41,765.12  |
| Total for DIVISION F   | \$10,063,380.37 | \$202,179.79 |

### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

|   |                 |              |
|---|-----------------|--------------|
| <b>5211</b> Lumber and Other Building Materials Dealers     | \$13,160,115.96 | \$263,202.32 |
| <b>5231</b> Paint, Glass, and Wallpaper Stores              | \$497,881.38    | \$9,957.63   |
| <b>5251</b> Hardware Stores                                 | \$866,154.27    | \$17,323.08  |
| <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores | \$51,930.21     | \$1,038.61   |
| <b>Other</b>  | N/A             | N/A          |
| Total for MAJOR GROUP 52                                    | \$14,578,911.82 | \$291,578.24 |

MAJOR GROUP: 53 General Merchandise Stores

|  |                 |              |
|--|-----------------|--------------|
| <b>5311</b> Department Stores                        | \$29,838,022.40 | \$596,760.45 |
| <b>5331</b> Variety Stores                           | \$782,873.24    | \$15,657.45  |
| <b>5399</b> Miscellaneous General Merchandise Stores | \$1,634,149.08  | \$32,682.98  |
| Total for MAJOR GROUP 53                             | \$32,255,044.72 | \$645,100.88 |

MAJOR GROUP: 54 Food Stores

|   |                 |              |
|---|-----------------|--------------|
| <b>5411</b> Grocery Stores  | \$10,562,200.16 | \$211,244.03 |
| <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners | \$81,250.25     | \$1,625.00   |
| <b>5431</b> Fruit and Vegetable Markets                           | \$23,874.35     | \$477.49     |
| <b>5441</b> Candy, Nut, and Confectionery Stores                  | \$44,421.17     | \$888.43     |
| <b>5461</b> Retail Bakeries                                       | \$159,445.47    | \$3,188.91   |
| <b>5499</b> Miscellaneous Food Stores                             | \$707,526.54    | \$14,150.57  |
| <b>Other</b>  | N/A             | N/A          |
| Total for MAJOR GROUP 54  | \$11,586,530.12 | \$231,730.68 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

|  |                |              |
|--|----------------|--------------|
| <b>5511</b> Motor Vehicle Dealers        | \$3,171,807.39 | \$63,436.15  |
| <b>5521</b> Motor Vehicle Dealers        | \$108,682.68   | \$2,173.66   |
| <b>5531</b> Auto and Home Supply Stores  | \$2,220,353.12 | \$44,407.08  |
| <b>5541</b> Gasoline Service Station     | \$2,748,322.84 | \$54,966.45  |
| <b>5561</b> Recreational Vehicle Dealers | \$35,908.52    | \$718.17     |
| <b>5571</b> Motorcycle Dealers           | \$517,000.73   | \$10,340.03  |
| <b>5599</b> Automotive Dealers, NEC      | \$131,621.42   | \$2,632.43   |
| <b>Other</b>                             | N/A            | N/A          |
| Total for MAJOR GROUP 55                 | \$9,014,451.84 | \$180,289.07 |

MAJOR GROUP: 56 Apparel And Accessory Stores

|   |                |             |
|---|----------------|-------------|
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores | \$264,051.32   | \$5,281.04  |
| <b>5621</b> Women's Clothing Stores                       | \$463,573.06   | \$9,271.47  |
| <b>5632</b> Women's Accessory and Specialty Stores        | \$512,365.49   | \$10,247.32 |
| <b>5641</b> Children's and Infants' Wear Stores           | \$143,247.53   | \$2,864.95  |
| <b>5651</b> Family Clothing Stores                        | \$2,295,237.46 | \$45,904.76 |
| <b>5661</b> Shoe Stores                                   | \$817,836.68   | \$16,356.75 |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores    | \$222,811.02   | \$4,456.23  |
| Total for MAJOR GROUP 56                                  | \$4,719,122.56 | \$94,382.52 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

|                                    |                |             |
|------------------------------------|----------------|-------------|
| <b>5712</b> Furniture Stores       | \$1,942,932.29 | \$38,858.64 |
| <b>5713</b> Floor Coverings Stores | \$495,665.64   | \$9,913.32  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable          | Tax Due        |
|--|------------------|----------------|
| <b>Rapid City - General <i>continued...</i></b>                                  |                  |                |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                              |                  |                |
| 5714 Drapery, Curtain, and Upholstery Stores                                     | \$42,827.80      | \$856.56       |
| 5719 Miscellaneous Homefurnishings Stores  | \$799,585.25     | \$15,991.70    |
| 5722 Household Appliance Stores  | \$793,461.00     | \$15,869.22    |
| 5731 Radio, Television, and Consumer Electronics Stores                          | \$2,382,267.80   | \$47,645.35    |
| 5734 Computer and Computer Software Stores                                       | \$661,323.79     | \$13,226.48    |
| 5735 Record and Prerecorded Tape Stores  | \$16,188.62      | \$323.78       |
| 5736 Musical Instruments Stores  | \$178,717.49     | \$3,574.34     |
| Total for MAJOR GROUP 57   | \$7,312,969.68   | \$146,259.39   |
| MAJOR GROUP: 58 Eating And Drinking Places                                       |                  |                |
| 5812 Eating Places   | \$18,450,691.78  | \$369,013.78   |
| 5813 Drinking Places   | \$1,484,447.92   | \$29,688.96    |
| Total for MAJOR GROUP 58   | \$19,935,139.70  | \$398,702.74   |
| MAJOR GROUP: 59 Miscellaneous Retail   |                  |                |
| 5912 Drug Stores and Proprietary Stores  | \$1,507,689.91   | \$30,153.80    |
| 5921 Liquor Stores   | \$909,799.78     | \$18,196.00    |
| 5932 Used Merchandise Stores   | \$891,752.30     | \$17,835.06    |
| 5941 Sporting Goods Stores and Bicycle Shops                                     | \$3,659,634.29   | \$73,192.70    |
| 5942 Book Stores   | \$514,176.94     | \$10,283.54    |
| 5943 Stationery Stores   | \$977,333.23     | \$19,546.67    |
| 5944 Jewelry Stores  | \$659,401.06     | \$13,188.03    |
| 5945 Hobby, Toy, and Game Stores   | \$846,511.92     | \$16,930.25    |
| 5947 Gift, Novelty, and Souvenir Shops   | \$290,139.56     | \$5,802.81     |
| 5948 Luggage and Leather Goods Stores  | \$35,058.56      | \$701.18       |
| 5949 Sewing, Needlework, and Piece Goods Stores                                  | \$150,142.95     | \$3,002.86     |
| 5961 Catalog and Mail-Order Houses   | \$8,094,547.46   | \$161,891.40   |
| 5962 Automatic Merchandise Machine Operators                                     | \$184,310.91     | \$3,686.23     |
| 5963 Direct Selling Establishments   | \$383,307.42     | \$7,666.17     |
| 5984 Liquefied Petroleum Gas Dealers   | \$138,942.08     | \$2,778.84     |
| 5992 Florists  | \$129,884.72     | \$2,597.70     |
| 5993 Tobacco Stores and Stands   | \$477,272.09     | \$9,545.44     |
| 5995 Optical Goods Stores  | \$13,445.25      | \$268.91       |
| 5999 Miscellaneous Retail Stores, NEC  | \$6,844,608.31   | \$137,139.54   |
| Other  | \$43,999.86      | \$880.00       |
| Total for MAJOR GROUP 59   | \$26,751,958.60  | \$535,287.13   |
| Total for DIVISION G   | \$126,154,129.04 | \$2,523,330.65 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |                  |                |
| MAJOR GROUP: 60 Depository Institutions  |                  |                |
| 6011 Federal Reserve Banks   | \$37,820.23      | \$756.40       |
| 6021 National Commercial Banks   | \$59,213.26      | \$1,184.27     |
| 6099 Functions Related to Depository Banking, NEC                                | \$22,423.02      | \$448.46       |
| Other  | \$9,928.39       | \$198.57       |
| Total for MAJOR GROUP 60   | \$129,384.90     | \$2,587.70     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                  |                |
| 6141 Personal Credit Institutions  | \$25,832.67      | \$516.65       |
| 6159 Miscellaneous Business Credit Institutions                                  | \$78,863.87      | \$1,577.28     |
| Other  | N/A              | N/A            |
| Total for MAJOR GROUP 61   | \$107,352.66     | \$2,147.05     |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
| 6282 Investment Advice   | \$60,044.41      | \$1,200.89     |
| Other  | N/A              | N/A            |
| Total for MAJOR GROUP 62   | \$60,140.91      | \$1,202.82     |
| MAJOR GROUP: 63 Insurance Carriers   |                  |                |
| 6399 Insurance Carriers, NEC   | \$113,073.17     | \$2,261.47     |
| Other  | \$13,485.78      | \$269.71       |
| Total for MAJOR GROUP 63   | \$126,558.95     | \$2,531.18     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |                  |                |
| 6411 Insurance Agents, Brokers, and Service                                      | \$71,143.15      | \$1,422.87     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| MAJOR GROUP: 65 Real Estate                          |                |             |
| 6531 Real Estate Agents and Managers                 | \$1,732,474.31 | \$34,649.48 |
| 6541 Title Abstract Offices                          | \$406,768.91   | \$8,135.38  |
| Other  | \$37,588.69    | \$751.77    |
| Total for MAJOR GROUP 65                             | \$2,176,831.91 | \$43,536.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |                |             |
| 6794 Patent Owners and Lessors                       | \$144,433.76   | \$2,888.66  |
| Other  | \$134,405.15   | \$2,688.11  |
| Total for MAJOR GROUP 67                             | \$278,838.91   | \$5,576.77  |
| Total for DIVISION H                                 | \$2,950,251.39 | \$59,005.02 |

### DIVISION: I Services

|   |                |             |
|---|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
| 7011 Hotels and Motels  | \$3,298,792.83 | \$65,975.88 |
| 7033 Recreational Vehicle Parks and Campsites                           | \$2,750.63     | \$55.01     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 70  | \$3,302,858.02 | \$66,057.18 |
| MAJOR GROUP: 72 Personal Services                                       |                |             |
| 7213 Linen Supply   | \$38,332.51    | \$766.65    |
| 7215 Coin-Operated Laundry and Drycleaning                              | \$72,336.82    | \$1,446.73  |
| 7216 Drycleaning Plants, Except Rug Cleaning                            | \$56,103.00    | \$1,122.07  |
| 7217 Carpet and Upholstery Cleaning                                     | \$149,246.15   | \$2,984.94  |
| 7221 Photographic Studios, Portrait                                     | \$104,000.69   | \$2,080.03  |
| 7231 Beauty Shops   | \$1,416,155.93 | \$28,323.15 |
| 7241 Barber Shops   | \$78,754.40    | \$1,575.10  |
| 7261 Funeral Services and Crematories                                   | \$366,883.22   | \$7,337.66  |
| 7291 Tax Return Preparation Services                                    | \$3,900.87     | \$78.02     |
| 7299 Miscellaneous Personal Services, NEC                               | \$714,532.53   | \$14,290.68 |
| Other   | \$12,241.51    | \$244.83    |
| Total for MAJOR GROUP 72  | \$3,012,487.63 | \$60,249.86 |
| MAJOR GROUP: 73 Business Services                                       |                |             |
| 7311 Advertising Agencies   | \$213,860.81   | \$4,277.22  |
| 7322 Adjustment and Collection Services                                 | \$126,729.32   | \$2,534.59  |
| 7323 Credit Reporting Services  | \$30,570.33    | \$611.40    |
| 7331 Direct Mail Advertising Services                                   | \$3,030.67     | \$60.61     |
| 7334 Photocopying and Duplicating Services                              | \$53,153.91    | \$1,063.08  |
| 7335 Commercial Photography   | \$10,196.39    | \$203.93    |
| 7336 Commercial Art and Graphic Design                                  | \$9,226.36     | \$184.52    |
| 7338 Secretarial and Court Reporting                                    | \$84,725.86    | \$1,694.52  |
| 7342 Disinfecting and Pest Control Services                             | \$120,315.83   | \$2,406.32  |
| 7349 Building Cleaning and Maintenance Services, NEC                    | \$1,198,078.86 | \$23,961.59 |
| 7352 Medical Equipment Rental and Leasing                               | \$15,040.85    | \$300.82    |
| 7353 Heavy Construction Equipment Rental and Leasing                    | \$68,965.83    | \$1,379.33  |
| 7359 Equipment Rental and Leasing, NEC                                  | \$1,114,202.00 | \$22,284.05 |
| 7361 Employment Agencies  | \$149,841.92   | \$2,996.84  |
| 7363 Help Supply Services   | \$298,316.37   | \$5,966.33  |
| 7371 Computer Programming Services                                      | \$200,629.45   | \$4,012.60  |
| 7372 Prepackaged Software   | \$1,472,131.76 | \$29,442.64 |
| 7373 Computer Integrated Systems Design                                 | \$148,607.12   | \$2,972.15  |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$211,732.70   | \$4,234.65  |
| 7375 Information Retrieval Services                                     | \$8,185.46     | \$163.71    |
| 7376 Computer Facilities Management Services                            | \$80,783.63    | \$1,615.68  |
| 7377 Computer Rental and Leasing  | \$91,121.43    | \$1,822.44  |
| 7378 Computer Maintenance and Repair                                    | \$56,956.30    | \$1,139.13  |
| 7379 Computer Related Services, NEC                                     | \$488,513.07   | \$9,770.27  |
| 7381 Detective, Guard, and Armored Car Services                         | \$310,270.05   | \$6,205.40  |
| 7382 Security Systems Services  | \$210,452.42   | \$4,209.05  |
| 7389 Miscellaneous Business Services                                    | \$951,123.93   | \$19,022.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - General *continued...*

### DIVISION: I Services *continued...*

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>Other</b>  | \$104,466.50   | \$2,089.34   |
| Total for MAJOR GROUP 73  | \$7,831,229.13 | \$156,624.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                        |                |              |
| 7513 Truck Rental and Leasing Without Drivers                                   | \$58,958.53    | \$1,179.18   |
| 7514 Passenger Car Rental   | \$925,237.22   | \$18,504.75  |
| 7515 Passenger Car Leasing  | \$11,603.73    | \$232.07     |
| 7519 Utility Trailers and Recreational Vehicle Rental                           | \$141,410.23   | \$2,828.21   |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops                     | \$1,700,891.08 | \$34,017.84  |
| 7534 Tire Retreading and Repair Shops   | \$223,704.18   | \$4,474.08   |
| 7536 Automotive Glass Replacement Shops   | \$134,716.47   | \$2,694.35   |
| 7537 Automotive Transmission Repair Shops                                       | \$133,232.65   | \$2,664.65   |
| 7538 General Automotive Repair Shops  | \$2,073,750.46 | \$41,475.01  |
| 7539 Automotive Repair Shops, NEC   | \$980,938.27   | \$19,618.75  |
| 7542 Carwashes  | \$571,188.31   | \$11,423.76  |
| 7549 Automotive Services, Except Repair and Carwashes                           | \$767,987.47   | \$15,359.76  |
| <b>Other</b>  | \$224,788.43   | \$4,495.76   |
| Total for MAJOR GROUP 75  | \$7,948,407.03 | \$158,968.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                   |                |              |
| 7622 Radio and Television Repair Shops  | \$18,343.85    | \$366.87     |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops                | \$25,642.05    | \$512.84     |
| 7629 Electrical and Electronic Repair Shops, NEC                                | \$196,024.03   | \$3,920.50   |
| 7692 Welding Repair   | \$114,841.44   | \$2,296.84   |
| 7699 Repair Shops and Related Services, NEC                                     | \$566,187.42   | \$11,323.74  |
| <b>Other</b>  | \$51,956.40    | \$1,039.14   |
| Total for MAJOR GROUP 76  | \$972,995.19   | \$19,459.93  |
| MAJOR GROUP: 78 Motion Pictures   |                |              |
| 7812 Motion Picture and Video Tape Production                                   | \$15,060.07    | \$301.20     |
| 7832 Motion Picture Theaters, Except Drive-In                                   | \$561,221.98   | \$11,224.44  |
| <b>Other</b>  | \$206,613.67   | \$4,132.27   |
| Total for MAJOR GROUP 78  | \$782,895.72   | \$15,657.91  |
| MAJOR GROUP: 79 Amusement And Recreation Services                               |                |              |
| 7911 Dance Studios, Schools, and Halls  | \$213,033.56   | \$4,260.68   |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services                 | \$36,731.45    | \$734.62     |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$16,126.25    | \$322.53     |
| 7991 Physical Fitness Facilities  | \$350,155.85   | \$7,003.12   |
| 7993 Coin-Operated Amusement Devices  | \$100,739.05   | \$2,014.79   |
| 7997 Membership Sports and Recreation Clubs                                     | \$625,858.87   | \$12,517.18  |
| 7999 Amusement and Recreation Services, NEC                                     | \$659,298.73   | \$13,185.98  |
| <b>Other</b>  | \$207,347.09   | \$4,146.94   |
| Total for MAJOR GROUP 79  | \$2,209,290.85 | \$44,185.84  |
| MAJOR GROUP: 80 Health Services   |                |              |
| 8011 Offices and Clinics of Doctors of Medicine                                 | \$673,423.95   | \$13,468.49  |
| 8021 Offices and Clinics of Dentists  | \$41,028.17    | \$820.58     |
| 8041 Offices and Clinics of Chiropractors                                       | \$31,449.91    | \$629.00     |
| 8042 Offices and Clinics of Optometrists  | \$28,283.23    | \$565.66     |
| 8049 Offices and Clinics of Health Practitioners, NEC                           | \$42,315.31    | \$846.30     |
| 8051 Skilled Nursing Care Facilities  | \$53,867.36    | \$1,077.34   |
| 8062 General Medical and Surgical Hospitals                                     | \$1,163,622.01 | \$23,272.44  |
| 8069 Specialty Hospitals, Except Psychiatric                                    | \$11,452.36    | \$229.05     |
| <b>Other</b>  | \$62,852.03    | \$1,257.04   |
| Total for MAJOR GROUP 80  | \$2,108,294.33 | \$42,165.90  |
| MAJOR GROUP: 81 Legal Services  |                |              |
| 8111 Legal Services   | \$3,556,739.83 | \$71,134.77  |
| Total for MAJOR GROUP 81  | \$3,556,739.83 | \$71,134.77  |
| MAJOR GROUP: 82 Educational Services  |                |              |
| 8221 Colleges, Universities, and Professional Schools                           | \$476,524.41   | \$9,530.49   |
| 8299 Schools and Educational Services NEC                                       | \$24,585.99    | \$491.71     |
| <b>Other</b>  | \$71,056.29    | \$1,421.13   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - General *continued...*

### DIVISION: I Services *continued...*

|   |                          | Taxable         | Tax Due      |
|---|--------------------------|-----------------|--------------|
|   | Total for MAJOR GROUP 82 | \$572,166.69    | \$11,443.33  |
| MAJOR GROUP: 83 Social Services   |                          |                 |              |
| Other   |                          | N/A             | N/A          |
|   | Total for MAJOR GROUP 83 | N/A             | N/A          |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens        |                          |                 |              |
| Other   |                          | N/A             | N/A          |
|   | Total for MAJOR GROUP 84 | N/A             | N/A          |
| MAJOR GROUP: 86 Membership Organizations  |                          |                 |              |
| 8611 Business Associations  |                          | \$4,280.69      | \$85.62      |
| 8641 Civic, Social, and Fraternal Associations                                      |                          | \$11,007.47     | \$220.15     |
| 8661 Religious Organizations  |                          | \$46,400.39     | \$928.01     |
| Other   |                          | N/A             | N/A          |
|   | Total for MAJOR GROUP 86 | \$62,589.55     | \$1,251.80   |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |                 |              |
| 8711 Engineering Services   |                          | \$922,767.50    | \$18,455.35  |
| 8712 Architectural Services   |                          | \$341,353.83    | \$6,827.06   |
| 8713 Surveying Services   |                          | \$109,747.77    | \$2,194.95   |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$1,142,114.54  | \$22,842.29  |
| 8732 Commercial Economic, Sociological, and Educational Research                    |                          | \$2,006.26      | \$40.12      |
| 8734 Testing Laboratories   |                          | \$79,628.17     | \$1,592.56   |
| 8741 Management Services  |                          | \$1,993,888.95  | \$39,877.77  |
| 8742 Management Consulting Services   |                          | \$698,124.30    | \$13,962.52  |
| 8744 Facilities Support Management Services   |                          | \$4,035.72      | \$80.71      |
| 8748 Business Consulting Services, NEC  |                          | \$323,728.71    | \$6,474.58   |
| Other   |                          | N/A             | N/A          |
|   | Total for MAJOR GROUP 87 | \$5,619,786.94  | \$112,395.74 |
| 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  |                          | \$533,175.77    | \$10,663.51  |
|   | Total for MAJOR GROUP 89 | \$533,175.77    | \$10,663.51  |
|   | Total for DIVISION I     | \$38,545,967.95 | \$770,919.66 |
| <b>DIVISION: J Public Administration</b>  |                          |                 |              |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance      |                          |                 |              |
| Other   |                          | N/A             | N/A          |
|   | Total for MAJOR GROUP 91 | N/A             | N/A          |
|   | Total for DIVISION J     | N/A             | N/A          |

## Rapid City - General Recap

|   |  |                  |                |
|---|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,520,359.23   | \$50,407.18    |
| B | Mining   | \$175,763.04     | \$3,515.26     |
| C | Construction   | \$3,682,905.38   | \$73,658.19    |
| D | Manufacturing  | \$4,894,105.93   | \$98,346.71    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,252,153.25  | \$465,043.10   |
| F | Wholesale Trade  | \$10,063,380.37  | \$202,179.79   |
| G | Retail Trade   | \$126,154,129.04 | \$2,523,330.65 |
| H | Finance, Insurance, And Real Estate                                  | \$2,950,251.39   | \$59,005.02    |
| I | Services   | \$38,545,967.95  | \$770,919.66   |
|   | Other  | \$966.09         | \$19.32        |
|   | Total for Rapid City - General                                       | \$212,239,981.67 | \$4,246,424.88 |

## Rapid City - Gross Receipts

### DIVISION: D Manufacturing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - Gross Receipts *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |   | Taxable     | Tax Due  |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 20 | Food And Kindred Products                   |             |          |
|              |    | 2082 Malt Beverages                         | \$85,629.03 | \$856.29 |
|              |    | Other                                       | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 20                    | \$87,924.37 | \$879.24 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |             |          |
|              |    | Other                                       | \$290.53    | \$2.91   |
|              |    | Total for MAJOR GROUP 27                    | \$290.53    | \$2.91   |
| MAJOR GROUP: | 31 | Leather And Leather Products                |             |          |
|              |    | Other                                       | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 31                    | N/A         | N/A      |
|              |    | Total for DIVISION D                        | \$88,361.90 | \$883.62 |

### 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 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |     |     |
|              |    | Other                                | N/A | N/A |
|              |    | Total for MAJOR GROUP 49             | N/A | N/A |
|              |    | Total for DIVISION E                 | N/A | N/A |

### DIVISION: F Wholesale Trade

|              |    |                                   |             |          |
|--------------|----|-----------------------------------|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods     |             |          |
|              |    | Other                             | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 50          | N/A         | N/A      |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |             |          |
|              |    | Other                             | \$37,048.63 | \$370.49 |
|              |    | Total for MAJOR GROUP 51          | \$37,048.63 | \$370.49 |
|              |    | Total for DIVISION F              | \$37,114.60 | \$371.15 |

### DIVISION: G Retail Trade

|              |    |   |                 |              |
|--------------|----|---|-----------------|--------------|
| MAJOR GROUP: | 53 | General Merchandise Stores                        |                 |              |
|              |    | 5311 Department Stores                            | \$911,279.00    | \$9,112.79   |
|              |    | Other   | \$29,398.06     | \$293.98     |
|              |    | Total for MAJOR GROUP 53                          | \$940,677.06    | \$9,406.77   |
| MAJOR GROUP: | 54 | Food Stores                                       |                 |              |
|              |    | 5411 Grocery Stores                               | \$1,740,015.34  | \$17,400.15  |
|              |    | 5441 Candy, Nut, and Confectionery Stores         | \$9,561.60      | \$95.61      |
|              |    | 5461 Retail Bakeries                              | \$91,759.77     | \$917.60     |
|              |    | Other   | \$30,550.53     | \$305.50     |
|              |    | Total for MAJOR GROUP 54                          | \$1,871,887.24  | \$18,718.86  |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations  |                 |              |
|              |    | 5541 Gasoline Service Station                     | \$664,164.37    | \$6,641.63   |
|              |    | Other   | N/A             | N/A          |
|              |    | Total for MAJOR GROUP 55                          | \$665,335.23    | \$6,653.34   |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores                      |                 |              |
|              |    | 5632 Women's Accessory and Specialty Stores       | \$3,617.00      | \$36.17      |
|              |    | Total for MAJOR GROUP 56                          | \$3,617.00      | \$36.17      |
| 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                                | \$18,143,703.96 | \$181,437.06 |
|              |    | 5813 Drinking Places                              | \$1,386,083.29  | \$13,860.81  |
|              |    | Total for MAJOR GROUP 58                          | \$19,529,787.25 | \$195,297.87 |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |                 |              |
|              |    | 5912 Drug Stores and Proprietary Stores           | \$274,027.26    | \$2,740.27   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rapid City - Gross Receipts *continued...*

### DIVISION: G Retail Trade *continued...*

|                                       | Taxable         | Tax Due      |
|---------------------------------------|-----------------|--------------|
| 5921 Liquor Stores                    | \$750,821.89    | \$7,508.21   |
| 5961 Catalog and Mail-Order Houses    | \$7,677.11      | \$76.77      |
| 5963 Direct Selling Establishments    | \$23,105.96     | \$231.06     |
| 5993 Tobacco Stores and Stands        | \$47,639.00     | \$476.39     |
| 5999 Miscellaneous Retail Stores, NEC | \$57,374.98     | \$573.75     |
| Other                                 | N/A             | N/A          |
| Total for MAJOR GROUP 59              | \$1,175,973.50  | \$11,759.72  |
| Total for DIVISION G                  | \$24,188,097.28 | \$241,880.93 |

### 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     | \$10,526.74 | \$105.27 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

|   |                |             |
|---|----------------|-------------|
| 7011 Hotels and Motels                        | \$3,137,481.68 | \$31,374.80 |
| 7033 Recreational Vehicle Parks and Campsites | \$1,534.24     | \$15.34     |
| Total for MAJOR GROUP 70                      | \$3,139,015.92 | \$31,390.14 |

MAJOR GROUP: 72 Personal Services

|                          |            |         |
|--------------------------|------------|---------|
| Other                    | \$5,796.92 | \$57.97 |
| Total for MAJOR GROUP 72 | \$5,796.92 | \$57.97 |

MAJOR GROUP: 73 Business Services

|                          |             |          |
|--------------------------|-------------|----------|
| Other                    | \$39,448.43 | \$394.49 |
| Total for MAJOR GROUP 73 | \$39,448.43 | \$394.49 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|                          |     |     |
|--------------------------|-----|-----|
| Other                    | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures

|   |              |            |
|---|--------------|------------|
| 7832 Motion Picture Theaters, Except Drive-In | \$559,146.51 | \$5,591.46 |
| Total for MAJOR GROUP 78                      | \$559,146.51 | \$5,591.46 |

MAJOR GROUP: 79 Amusement And Recreation Services

|   |                |             |
|---|----------------|-------------|
| 7993 Coin-Operated Amusement Devices        | \$83,295.66    | \$832.95    |
| 7997 Membership Sports and Recreation Clubs | \$325,513.38   | \$3,255.14  |
| 7999 Amusement and Recreation Services, NEC | \$439,538.26   | \$4,395.40  |
| Other                                       | \$212,315.32   | \$2,123.14  |
| Total for MAJOR GROUP 79                    | \$1,060,662.62 | \$10,606.63 |

MAJOR GROUP: 80 Health Services

|                          |              |            |
|--------------------------|--------------|------------|
| Other                    | \$168,992.93 | \$1,689.93 |
| Total for MAJOR GROUP 80 | \$168,992.93 | \$1,689.93 |

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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                      | Taxable        | Tax Due     |
|--|----------------------|----------------|-------------|
| <b>Rapid City - Gross Receipts <i>continued...</i></b> |                      |                |             |
|  | Total for DIVISION I | \$5,011,062.73 | \$50,110.61 |

## Rapid City - Gross Receipts Recap

|   |                                       |                 |              |
|---|---------------------------------------|-----------------|--------------|
| D | Manufacturing                         | \$88,361.90     | \$883.62     |
| F | Wholesale Trade                       | \$37,114.60     | \$371.15     |
| G | Retail Trade                          | \$24,188,097.28 | \$241,880.93 |
| H | Finance, Insurance, And Real Estate   | \$10,526.74     | \$105.27     |
| I | Services                              | \$5,011,062.73  | \$50,110.61  |
|   | Other                                 | \$76,091.01     | \$760.91     |
|   | Total for Rapid City - Gross Receipts | \$29,411,254.26 | \$294,112.49 |

## Rapid City Recap

|   |  |                |
|---|--|----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$50,407.18    |
| B | Mining   | \$3,515.26     |
| C | Construction   | \$73,658.19    |
| D | Manufacturing  | \$99,230.33    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$465,043.10   |
| F | Wholesale Trade  | \$202,550.94   |
| G | Retail Trade   | \$2,765,211.58 |
| H | Finance, Insurance, And Real Estate                                  | \$59,110.29    |
| I | Services   | \$821,030.27   |
|   | Other  | \$780.23       |
|   | Total for Rapid City   | \$4,540,537.37 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due    |
|---|--------------------------|---|-------------|------------|
| <b>Redfield - General</b>                             |                          |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |                          |   |             |            |
| 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  | \$3,453.01  | \$69.06    |
| Other   |                          |   | \$72,222.15 | \$1,444.44 |
|   | Total for MAJOR GROUP 07 |   | \$75,675.16 | \$1,513.50 |
|   | Total for DIVISION A     |   | \$75,729.66 | \$1,514.59 |
| <b>DIVISION: B Mining</b>                             |                          |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |                          |   |             |            |
| 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                                     | \$6,191.87  | \$123.84   |
| 1731  |                          | Electrical Work   | \$38,474.31 | \$769.48   |
| Other   |                          |   | \$21,917.58 | \$438.36   |
|   | Total for MAJOR GROUP 17 |   | \$66,583.76 | \$1,331.68 |
|   | Total for DIVISION C     |   | \$76,185.76 | \$1,523.72 |
| <b>DIVISION: D Manufacturing</b>                      |                          |   |             |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |             |            |
| Other   |                          |   | \$5,839.46  | \$116.79   |
|   | Total for MAJOR GROUP 20 |   | \$5,839.46  | \$116.79   |
| 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   |                          |   | \$2,394.05  | \$47.88    |
|   | Total for MAJOR GROUP 23 |   | \$2,394.05  | \$47.88    |
| MAJOR GROUP:  | 25                       | Furniture And Fixtures  |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 25 |   | N/A         | N/A        |
| MAJOR GROUP:  | 26                       | Paper And Allied Products   |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 26 |   | N/A         | N/A        |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries                                 |             |            |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                          | \$8,558.20  | \$171.16   |
| 2721  |                          | Periodicals: Publishing, or Publishing and Printing                         | \$323.92    | \$6.48     |
| 2731  |                          | Books: Publishing, or Publishing and Printing                               | \$1,377.11  | \$27.54    |
| 2741  |                          | Miscellaneous Publishing  | \$445.46    | \$8.91     |
| 2754  |                          | Commercial Printing, Gravure  | \$125.56    | \$2.51     |
| 2759  |                          | Commercial Printing, NEC  | \$1,339.00  | \$26.78    |
| 2771  |                          | Greeting Cards  | \$100.29    | \$2.01     |
| Other   |                          |   | \$1,019.72  | \$20.39    |
|   | Total for MAJOR GROUP 27 |   | \$13,289.26 | \$265.78   |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |             |            |
| Other   |                          |   | \$1,473.50  | \$29.47    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Redfield - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                 |  |                          | Taxable     | Tax Due  |
|-----------------|--|--------------------------|-------------|----------|
|                 |  | Total for MAJOR GROUP 28 | \$1,473.50  | \$29.47  |
| 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           |  |                          | \$235.00    | \$4.70   |
|                 |  | Total for MAJOR GROUP 35 | \$235.00    | \$4.70   |
| 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     | \$41,414.20 | \$828.28 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|                 |   |                          |              |             |
|-----------------|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing    |                          |              |             |
| 4212            | Local Trucking Without Storage                  |                          | \$15,195.53  | \$303.91    |
| Other           |   |                          | N/A          | N/A         |
|                 |   | Total for MAJOR GROUP 42 | \$23,469.98  | \$469.40    |
| MAJOR GROUP: 48 | Communications                                  |                          |              |             |
| 4812            | Radiotelephone Communications                   |                          | \$122,735.92 | \$2,454.72  |
| 4813            | Telephone Communications, Except Radiotelephone |                          | \$23,108.09  | \$462.16    |
| 4832            | Radio Broadcasting Stations                     |                          | \$433.75     | \$8.68      |
| 4841            | Cable and Other Pay Television Services         |                          | \$129,776.45 | \$2,595.53  |
| 4899            | Communications Services, NEC                    |                          | \$1,838.00   | \$36.76     |
| Other           |   |                          | N/A          | N/A         |
|                 |   | Total for MAJOR GROUP 48 | \$278,761.21 | \$5,575.23  |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services            |                          |              |             |
| Other           |   |                          | \$346,245.20 | \$6,924.90  |
|                 |   | Total for MAJOR GROUP 49 | \$346,245.20 | \$6,924.90  |
|                 |   | Total for DIVISION E     | \$648,476.39 | \$12,969.53 |

### DIVISION: F Wholesale Trade

|                 |  |                          |             |            |
|-----------------|--|--------------------------|-------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods  |                          |             |            |
| 5012            | Automobiles and Other Motor Vehicles   |                          | \$1,961.28  | \$39.23    |
| 5044            | Office Equipment   |                          | \$3,332.59  | \$66.65    |
| 5045            | Computers and Computer Peripheral Equipment and Software                       |                          | \$6,916.89  | \$138.34   |
| 5046            | Commercial Equipment, NEC  |                          | \$1,665.05  | \$33.31    |
| 5047            | Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$8,086.33  | \$161.73   |
| 5063            | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$7,008.38  | \$140.16   |
| 5065            | Electronic Parts and Equipment, NEC  |                          | \$433.00    | \$8.66     |
| 5074            | Plumbing and Heating Equipment and Supplies                                    |                          | \$23,751.68 | \$475.03   |
| 5075            | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |                          | \$11,557.22 | \$231.15   |
| 5084            | Industrial Machinery and Equipment   |                          | \$22,894.57 | \$457.89   |
| 5085            | Industrial Supplies  |                          | \$176.65    | \$3.53     |
| 5087            | Service Establishment Equipment and Supplies                                   |                          | \$813.95    | \$16.28    |
| Other           |  |                          | \$5,027.80  | \$100.56   |
|                 |  | Total for MAJOR GROUP 50 | \$93,625.39 | \$1,872.52 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods  |                          |             |            |
| 5122            | Drugs, Drug Proprietaries, and Druggists' Sundries                             |                          | \$2,400.62  | \$48.01    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Redfield - General <i>continued...</i></b>  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |              |            |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$324.50     | \$6.49     |
| 5141 Groceries, General Line   | \$9,401.13   | \$188.01   |
| Other  | \$14,910.50  | \$298.22   |
| Total for MAJOR GROUP 51   | \$27,036.75  | \$540.73   |
| Total for DIVISION F   | \$120,662.14 | \$2,413.25 |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$77,272.69  | \$1,545.45 |
| 5251 Hardware Stores   | \$54,186.63  | \$1,083.73 |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$134,028.82 | \$2,680.57 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$12,031.31  | \$240.63   |
| 5399 Miscellaneous General Merchandise Stores  | \$41,349.24  | \$826.99   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$221,616.15 | \$4,432.33 |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$379,209.34 | \$7,584.19 |
| 5499 Miscellaneous Food Stores   | \$2,477.42   | \$49.55    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$382,143.26 | \$7,642.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$51,932.69  | \$1,038.67 |
| 5541 Gasoline Service Station  | \$225,785.66 | \$4,515.72 |
| Other  | \$72,497.90  | \$1,449.96 |
| Total for MAJOR GROUP 55   | \$350,216.25 | \$7,004.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$5,509.97   | \$110.20   |
| 5632 Women's Accessory and Specialty Stores  | \$761.66     | \$15.24    |
| 5641 Children's and Infants' Wear Stores   | \$516.28     | \$10.33    |
| 5651 Family Clothing Stores  | \$8,220.32   | \$164.41   |
| 5661 Shoe Stores   | \$578.92     | \$11.58    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$8,921.21   | \$178.43   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$24,627.36  | \$492.57   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712 Furniture Stores  | \$14,003.46  | \$280.07   |
| 5719 Miscellaneous Homefurnishings Stores  | \$24,862.59  | \$497.25   |
| 5722 Household Appliance Stores  | \$11,901.53  | \$238.04   |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$2,305.61   | \$46.11    |
| 5734 Computer and Computer Software Stores   | \$34,638.78  | \$692.78   |
| Other  | \$18,983.25  | \$379.67   |
| Total for MAJOR GROUP 57   | \$106,695.22 | \$2,133.92 |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| 5812 Eating Places   | \$187,226.59 | \$3,744.54 |
| 5813 Drinking Places   | \$83,157.13  | \$1,663.14 |
| Total for MAJOR GROUP 58   | \$270,383.72 | \$5,407.68 |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$15,663.07  | \$313.27   |
| 5942 Book Stores   | \$1,097.24   | \$21.95    |
| 5943 Stationery Stores   | \$4,535.70   | \$90.71    |
| 5944 Jewelry Stores  | \$374.30     | \$7.49     |
| 5961 Catalog and Mail-Order Houses   | \$212,952.23 | \$4,259.19 |
| 5963 Direct Selling Establishments   | \$12,656.25  | \$253.12   |
| 5999 Miscellaneous Retail Stores, NEC  | \$39,731.24  | \$794.63   |
| Other  | \$65,672.97  | \$1,313.45 |
| Total for MAJOR GROUP 59   | \$352,683.00 | \$7,053.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| Redfield - General <i>continued...</i>          |    |  |                |             |
| Total for DIVISION G                            |    |  | \$1,842,393.78 | \$36,848.10 |
| DIVISION: H Finance, Insurance, And Real Estate |    |  |                |             |
| MAJOR GROUP:                                    | 60 | Depository Institutions  |                |             |
| Other   |    |  | \$476.98       | \$9.54      |
| Total for MAJOR GROUP 60                        |    |  | \$476.98       | \$9.54      |
| MAJOR GROUP:                                    | 61 | Non-depository Credit Institutions                               |                |             |
| Other   |    |  | \$2,733.31     | \$54.67     |
| Total for MAJOR GROUP 61                        |    |  | \$2,733.31     | \$54.67     |
| 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                                  | \$10,369.22    | \$207.39    |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                        |    |  | \$25,350.23    | \$507.01    |
| 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                            |    |  | \$30,417.72    | \$608.37    |
| DIVISION: I Services                            |    |  |                |             |
| MAJOR GROUP:                                    | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
| 7011  |    | Hotels and Motels  | \$21,599.23    | \$431.99    |
| Total for MAJOR GROUP 70                        |    |  | \$21,599.23    | \$431.99    |
| MAJOR GROUP:                                    | 72 | Personal Services  |                |             |
| 7231  |    | Beauty Shops   | \$10,699.98    | \$214.00    |
| 7299  |    | Miscellaneous Personal Services, NEC                             | \$179.57       | \$3.59      |
| Other   |    |  | \$33,501.21    | \$670.02    |
| Total for MAJOR GROUP 72                        |    |  | \$44,380.76    | \$887.61    |
| MAJOR GROUP:                                    | 73 | Business Services  |                |             |
| 7322  |    | Adjustment and Collection Services                               | \$514.50       | \$10.29     |
| 7342  |    | Disinfecting and Pest Control Services                           | \$978.54       | \$19.57     |
| 7349  |    | Building Cleaning and Maintenance Services, NEC                  | \$6,230.42     | \$124.61    |
| 7359  |    | Equipment Rental and Leasing, NEC                                | \$16,860.19    | \$337.20    |
| 7371  |    | Computer Programming Services                                    | \$2,827.74     | \$56.55     |
| 7372  |    | Prepackaged Software   | \$15,656.24    | \$313.13    |
| 7374  |    | Computer Processing and Data Preparation and Processing Services | \$14,731.62    | \$294.63    |
| 7378  |    | Computer Maintenance and Repair                                  | \$4,747.09     | \$94.95     |
| 7379  |    | Computer Related Services, NEC                                   | \$9,671.23     | \$193.44    |
| 7382  |    | Security Systems Services  | \$468.75       | \$9.38      |
| 7389  |    | Miscellaneous Business Services                                  | \$10,534.24    | \$210.67    |
| Other   |    |  | \$3,874.61     | \$77.49     |
| Total for MAJOR GROUP 73                        |    |  | \$87,095.17    | \$1,741.91  |
| MAJOR GROUP:                                    | 75 | Automotive Repair, Services, And Parking                         |                |             |
| 7515  |    | Passenger Car Leasing  | \$569.54       | \$11.39     |
| 7538  |    | General Automotive Repair Shops                                  | \$33,520.49    | \$670.41    |
| Other   |    |  | \$101,910.32   | \$2,038.19  |
| Total for MAJOR GROUP 75                        |    |  | \$136,000.35   | \$2,719.99  |
| MAJOR GROUP:                                    | 76 | Miscellaneous Repair Services                                    |                |             |
| 7699  |    | Repair Shops and Related Services, NEC                           | \$4,603.29     | \$92.07     |
| Other   |    |  | \$40,092.46    | \$801.85    |
| Total for MAJOR GROUP 76                        |    |  | \$44,695.75    | \$893.92    |
| MAJOR GROUP:                                    | 78 | Motion Pictures  |                |             |
| Other   |    |  | N/A            | N/A         |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |   |  | Taxable      | Tax Due    |
|---|---|--|--------------|------------|
| <b>Redfield - General <i>continued...</i></b>   |   |  |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |   |  |              |            |
| Total for MAJOR GROUP 78                        |   |  | N/A          | N/A        |
| MAJOR GROUP: 79                                 | Amusement And Recreation Services                                   |  |              |            |
| 7999  | Amusement and Recreation Services, NEC                              |  | \$3,565.08   | \$71.31    |
| Other   |   |  | \$20,483.13  | \$409.66   |
| Total for MAJOR GROUP 79                        |   |  | \$24,048.21  | \$480.97   |
| MAJOR GROUP: 80                                 | Health Services   |  |              |            |
| Other   |   |  | \$8,844.06   | \$176.89   |
| Total for MAJOR GROUP 80                        |   |  | \$8,844.06   | \$176.89   |
| 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                      |  | \$10,680.59  | \$213.61   |
| 8742  | Management Consulting Services                                      |  | \$5,520.70   | \$110.41   |
| Other   |   |  | \$867.46     | \$17.35    |
| Total for MAJOR GROUP 87                        |   |  | \$17,068.75  | \$341.37   |
| MAJOR GROUP: 89                                 | Miscellaneous Services  |  |              |            |
| 8999  | Services, NEC   |  | \$5,420.19   | \$108.40   |
| Total for MAJOR GROUP 89                        |   |  | \$5,420.19   | \$108.40   |
| Total for DIVISION I                            |   |  | \$460,001.76 | \$9,285.22 |

## Redfield - General Recap

|                              |  |                |             |
|------------------------------|--|----------------|-------------|
| A                            | Agriculture, Forestry, And Fishing                                   | \$75,729.66    | \$1,514.59  |
| C                            | Construction   | \$76,185.76    | \$1,523.72  |
| D                            | Manufacturing  | \$41,414.20    | \$828.28    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$648,476.39   | \$12,969.53 |
| F                            | Wholesale Trade  | \$120,662.14   | \$2,413.25  |
| G                            | Retail Trade   | \$1,842,393.78 | \$36,848.10 |
| H                            | Finance, Insurance, And Real Estate                                  | \$30,417.72    | \$608.37    |
| I                            | Services   | \$460,001.76   | \$9,285.22  |
|                              | Other  | \$430.00       | \$8.60      |
| Total for Redfield - General |  | \$3,295,711.41 | \$65,999.66 |

## Redfield - 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: 55          | Automotive Dealers And Gasoline Service Stations |     |     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Redfield - Gross Receipts *continued...*

### DIVISION: G Retail Trade *continued...*

|                          |                              | Taxable      | Tax Due    |
|--------------------------|------------------------------|--------------|------------|
| 5541                     | Gasoline Service Station     | \$81,446.26  | \$814.46   |
| Total for MAJOR GROUP 55 |                              | \$81,446.26  | \$814.46   |
| 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                | \$186,775.88 | \$1,867.77 |
| 5813                     | Drinking Places              | \$78,595.58  | \$785.95   |
| Total for MAJOR GROUP 58 |                              | \$265,371.46 | \$2,653.72 |
| MAJOR GROUP: 59          | Miscellaneous Retail         |              |            |
| Other                    |                              | N/A          | N/A        |
| Total for MAJOR GROUP 59 |                              | N/A          | N/A        |
| Total for DIVISION G     |                              | \$407,544.07 | \$4,075.44 |

### DIVISION: I Services

|                          |   |             |          |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 70          | Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| 7011                     | Hotels and Motels                                       | \$23,363.73 | \$233.64 |
| Total for MAJOR GROUP 70 |   | \$23,363.73 | \$233.64 |
| MAJOR GROUP: 80          | Health Services   |             |          |
| Other                    |   | N/A         | N/A      |
| Total for MAJOR GROUP 80 |   | N/A         | N/A      |
| Total for DIVISION I     |   | \$32,371.17 | \$323.71 |

## Redfield - Gross Receipts Recap

|                                     |              |              |            |
|-------------------------------------|--------------|--------------|------------|
| G                                   | Retail Trade | \$407,544.07 | \$4,075.44 |
| I                                   | Services     | \$32,371.17  | \$323.71   |
|                                     | Other        | \$540.46     | \$5.40     |
| Total for Redfield - Gross Receipts |              | \$440,455.70 | \$4,404.55 |

## Redfield Recap

|                    |  |             |
|--------------------|--|-------------|
| A                  | Agriculture, Forestry, And Fishing                                   | \$1,514.59  |
| C                  | Construction   | \$1,523.72  |
| D                  | Manufacturing  | \$828.28    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,969.53 |
| F                  | Wholesale Trade  | \$2,413.25  |
| G                  | Retail Trade   | \$40,923.54 |
| H                  | Finance, Insurance, And Real Estate                                  | \$608.37    |
| I                  | Services   | \$9,608.93  |
|                    | Other  | \$14.00     |
| Total for Redfield |  | \$70,404.21 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due    |
|---|--------------------------|---|-------------|------------|
| <b>Reliance - General</b>   |                          |   |             |            |
| <b>DIVISION: C Construction</b>   |                          |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |            |
| 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   |             |            |
| Other   |                          |   | \$207.75    | \$4.15     |
|   | Total for MAJOR GROUP 27 |   | \$207.75    | \$4.15     |
| 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     |   | \$263.09    | \$5.26     |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |            |
| 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   | \$8,989.97  | \$179.80   |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$8,200.42  | \$164.01   |
| 4841  |                          | Cable and Other Pay Television Services   | \$3,122.47  | \$62.45    |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 48 |   | \$21,022.36 | \$420.45   |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services  |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 49 |   | N/A         | N/A        |
|   | Total for DIVISION E     |   | \$46,129.96 | \$922.60   |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |             |            |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |             |            |
| Other   |                          |   | \$6,852.20  | \$137.04   |
|   | Total for MAJOR GROUP 50 |   | \$6,852.20  | \$137.04   |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods   |             |            |
| Other   |                          |   | \$2,071.56  | \$41.44    |
|   | Total for MAJOR GROUP 51 |   | \$2,071.56  | \$41.44    |
|   | Total for DIVISION F     |   | \$8,923.76  | \$178.48   |
| <b>DIVISION: G Retail Trade</b>   |                          |   |             |            |
| 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   | \$1,269.65  | \$25.39    |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 53 |   | \$1,445.19  | \$28.90    |
| MAJOR GROUP:  | 54                       | Food Stores   |             |            |
| Other   |                          |   | \$1,215.46  | \$24.31    |
|   | Total for MAJOR GROUP 54 |   | \$1,215.46  | \$24.31    |
| MAJOR GROUP:  | 55                       | Automotive Dealers And Gasoline Service Stations                                    |             |            |
| 5531  |                          | Auto and Home Supply Stores   | \$66.48     | \$1.33     |
| 5541  |                          | Gasoline Service Station  | \$59,851.44 | \$1,197.03 |
|   | Total for MAJOR GROUP 55 |   | \$59,917.92 | \$1,198.36 |
| MAJOR GROUP:  | 56                       | Apparel And Accessory Stores  |             |            |
| 5621  |                          | Women's Clothing Stores   | \$510.44    | \$10.21    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |    |   |                             | Taxable      | Tax Due    |
|--|----|---|-----------------------------|--------------|------------|
| <b>Reliance - General <i>continued...</i></b>          |    |   |                             |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |    |   |                             |              |            |
|  |    |   | 5651 Family Clothing Stores | \$49.04      | \$0.98     |
|  |    |   | Other                       | \$162.99     | \$3.26     |
|  |    |   | Total for MAJOR GROUP 56    | \$722.47     | \$14.45    |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                   |                             |              |            |
|  |    | Other   |                             | \$3,692.98   | \$73.86    |
|  |    |   | Total for MAJOR GROUP 57    | \$3,692.98   | \$73.86    |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |                             |              |            |
|  |    | 5961 Catalog and Mail-Order Houses                                  |                             | \$18,828.29  | \$376.57   |
|  |    | 5963 Direct Selling Establishments                                  |                             | \$1,733.24   | \$34.66    |
|  |    | 5999 Miscellaneous Retail Stores, NEC                               |                             | \$1,254.73   | \$25.09    |
|  |    | Other   |                             | \$31,660.93  | \$633.21   |
|  |    |   | Total for MAJOR GROUP 59    | \$53,477.19  | \$1,069.53 |
|  |    |   | Total for DIVISION G        | \$120,797.21 | \$2,415.93 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |                             |              |            |
| 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        |
| <b>DIVISION: I Services</b>                            |    |   |                             |              |            |
| 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                              |                             | \$283.32     | \$5.67     |
|  |    | 7372 Prepackaged Software   |                             | \$2,146.73   | \$42.93    |
|  |    | Other   |                             | \$2,466.97   | \$49.34    |
|  |    |   | Total for MAJOR GROUP 73    | \$4,897.02   | \$97.94    |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |                             |              |            |
|  |    | Other   |                             | \$25,773.39  | \$515.47   |
|  |    |   | Total for MAJOR GROUP 75    | \$25,773.39  | \$515.47   |
| MAJOR GROUP:   | 78 | Motion Pictures   |                             |              |            |
|  |    | Other   |                             | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 78    | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |                             |              |            |
|  |    | Other   |                             | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 79    | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |                             |              |            |
|  |    | Other   |                             | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 86    | N/A          | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |                             |              |            |
|  |    | Other   |                             | N/A          | N/A        |
|  |    |   | Total for MAJOR GROUP 87    | N/A          | N/A        |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |                             |              |            |
|  |    | 8999 Services, NEC  |                             | \$408.98     | \$8.18     |
|  |    |   | Total for MAJOR GROUP 89    | \$408.98     | \$8.18     |
|  |    |   | Total for DIVISION I        | \$32,280.05  | \$645.60   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                 |  | Taxable      | Tax Due    |
|---------------------------------|--|--------------|------------|
| <b>Reliance - General Recap</b> |  |              |            |
| D                               | Manufacturing  | \$263.09     | \$5.26     |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,129.96  | \$922.60   |
| F                               | Wholesale Trade  | \$8,923.76   | \$178.48   |
| G                               | Retail Trade   | \$120,797.21 | \$2,415.93 |
| I                               | Services   | \$32,280.05  | \$645.60   |
|                                 | Other  | \$1,331.33   | \$26.62    |
| Total for Reliance - General    |  | \$209,725.40 | \$4,194.49 |

## Reliance - 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 |

## Reliance - Gross Receipts Recap

|                                     |            |         |
|-------------------------------------|------------|---------|
| Other                               | \$7,331.04 | \$73.31 |
| Total for Reliance - Gross Receipts | \$7,331.04 | \$73.31 |

## Reliance Recap

|                    |  |            |
|--------------------|--|------------|
| D                  | Manufacturing  | \$5.26     |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$922.60   |
| F                  | Wholesale Trade  | \$178.48   |
| G                  | Retail Trade   | \$2,415.93 |
| I                  | Services   | \$645.60   |
|                    | Other  | \$99.93    |
| Total for Reliance |  | \$4,267.80 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Revillo - General</b>  |    |   |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| <b>2754</b>   |    | Commercial Printing, Gravure  | \$3.00      | \$0.03   |
| <b>Other</b>  |    |   | \$422.61    | \$4.23   |
|   |    | Total for MAJOR GROUP 27  | \$425.61    | \$4.26   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$548.33    | \$5.49   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| <b>4812</b>   |    | Radiotelephone Communications   | \$4,241.91  | \$42.42  |
| <b>4813</b>   |    | Telephone Communications, Except Radiotelephone                                     | \$8,524.00  | \$85.24  |
| <b>4841</b>   |    | Cable and Other Pay Television Services   | \$2,364.96  | \$23.65  |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$15,372.87 | \$153.73 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| <b>Other</b>  |    |   | \$26,597.40 | \$265.98 |
|   |    | Total for MAJOR GROUP 49  | \$26,597.40 | \$265.98 |
|   |    | Total for DIVISION E  | \$42,652.27 | \$426.53 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| <b>Other</b>  |    |   | \$5,895.42  | \$58.96  |
|   |    | Total for MAJOR GROUP 50  | \$5,895.42  | \$58.96  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| <b>Other</b>  |    |   | \$3,175.82  | \$31.76  |
|   |    | Total for MAJOR GROUP 51  | \$3,175.82  | \$31.76  |
|   |    | Total for DIVISION F  | \$9,071.24  | \$90.72  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| <b>5311</b>   |    | Department Stores   | \$738.73    | \$7.39   |
|   |    | Total for MAJOR GROUP 53  | \$738.73    | \$7.39   |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| <b>Other</b>  |    |   | \$1,619.48  | \$16.20  |
|   |    | Total for MAJOR GROUP 54  | \$1,619.48  | \$16.20  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| <b>5531</b>   |    | Auto and Home Supply Stores   | \$1,420.39  | \$14.21  |
|   |    | Total for MAJOR GROUP 55  | \$1,420.39  | \$14.21  |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |          |
| <b>5621</b>   |    | Women's Clothing Stores   | \$325.77    | \$3.25   |
| <b>5651</b>   |    | Family Clothing Stores  | \$998.16    | \$9.98   |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 56  | \$1,569.93  | \$15.69  |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 57  | N/A         | N/A      |
| MAJOR GROUP:  | 58 | Eating And Drinking Places  |             |          |
| <b>Other</b>  |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 58  | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |              |   | Taxable     | Tax Due  |
|--|--------------|---|-------------|----------|
| <b>Revilla - General continued...</b>                  |              |   |             |          |
| <b>DIVISION: G Retail Trade continued...</b>           |              |   |             |          |
| MAJOR GROUP:   | 59           | Miscellaneous Retail  |             |          |
|  | <b>5942</b>  | Book Stores   | \$188.86    | \$1.90   |
|  | <b>5961</b>  | Catalog and Mail-Order Houses                                       | \$11,992.27 | \$119.92 |
|  | <b>5963</b>  | Direct Selling Establishments                                       | \$1,532.61  | \$15.33  |
|  | <b>5999</b>  | Miscellaneous Retail Stores, NEC                                    | \$1,415.71  | \$14.15  |
|  | <b>Other</b> |   | \$3,203.36  | \$32.02  |
|  |              | Total for MAJOR GROUP 59  | \$18,332.81 | \$183.32 |
|  |              | Total for DIVISION G  | \$35,492.71 | \$354.92 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |              |   |             |          |
| MAJOR GROUP:   | 60           | Depository Institutions   |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 60  | N/A         | N/A      |
| MAJOR GROUP:   | 62           | Security And Commodity Brokers, Dealers, Exchanges, And Services    |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 62  | N/A         | N/A      |
| MAJOR GROUP:   | 64           | Insurance Agents, Brokers, And Service                              |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 64  | N/A         | N/A      |
| MAJOR GROUP:   | 65           | Real Estate   |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 65  | N/A         | N/A      |
|  |              | Total for DIVISION H  | \$5,193.79  | \$51.94  |
| <b>DIVISION: I Services</b>                            |              |   |             |          |
| MAJOR GROUP:   | 72           | Personal Services   |             |          |
|  | <b>Other</b> |   | \$2,614.00  | \$26.14  |
|  |              | Total for MAJOR GROUP 72  | \$2,614.00  | \$26.14  |
| MAJOR GROUP:   | 73           | Business Services   |             |          |
|  | <b>7372</b>  | Prepackaged Software  | \$173.00    | \$1.73   |
|  | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$843.29    | \$8.43   |
|  | <b>7379</b>  | Computer Related Services, NEC                                      | \$1,033.09  | \$10.33  |
|  | <b>Other</b> |   | \$9,129.50  | \$91.30  |
|  |              | Total for MAJOR GROUP 73  | \$11,178.88 | \$111.79 |
| MAJOR GROUP:   | 75           | Automotive Repair, Services, And Parking                            |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 75  | N/A         | N/A      |
| MAJOR GROUP:   | 78           | Motion Pictures   |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP:   | 86           | Membership Organizations  |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 86  | N/A         | N/A      |
| MAJOR GROUP:   | 87           | Engineering, Accounting, Research, Management, And Related Services |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 87  | N/A         | N/A      |
| MAJOR GROUP:   | 89           | Miscellaneous Services  |             |          |
|  | <b>8999</b>  | Services, NEC   | \$582.99    | \$5.83   |
|  |              | Total for MAJOR GROUP 89  | \$582.99    | \$5.83   |
|  |              | Total for DIVISION I  | \$16,445.19 | \$164.45 |
| <b>DIVISION: J Public Administration</b>               |              |   |             |          |
| MAJOR GROUP:   | 94           | Administration Of Human Resource Programs                           |             |          |
|  | <b>Other</b> |   | N/A         | N/A      |
|  |              | Total for MAJOR GROUP 94  | N/A         | N/A      |
|  |              | Total for DIVISION J  | N/A         | N/A      |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                |  | Taxable      | Tax Due    |
|--------------------------------|--|--------------|------------|
| <b>Reville - General Recap</b> |  |              |            |
| D                              | Manufacturing  | \$548.33     | \$5.49     |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,652.27  | \$426.53   |
| F                              | Wholesale Trade  | \$9,071.24   | \$90.72    |
| G                              | Retail Trade   | \$35,492.71  | \$354.92   |
| H                              | Finance, Insurance, And Real Estate                                  | \$5,193.79   | \$51.94    |
| I                              | Services   | \$16,445.19  | \$164.45   |
|                                | Other  | \$850.00     | \$8.50     |
| Total for Reville - General    |  | \$110,253.53 | \$1,102.55 |

|                      |  |  |            |
|----------------------|--|--|------------|
| <b>Reville Recap</b> |  |  |            |
| D                    | Manufacturing  |  | \$5.49     |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$426.53   |
| F                    | Wholesale Trade  |  | \$90.72    |
| G                    | Retail Trade   |  | \$354.92   |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$51.94    |
| I                    | Services   |  | \$164.45   |
|                      | Other  |  | \$8.50     |
| Total for Reville    |  |  | \$1,102.55 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Roscoe - General</b>   |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| 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   |    |   |  | \$4,771.96  | \$95.44    |
|   |    | Total for MAJOR GROUP 17  |  | \$4,771.96  | \$95.44    |
|   |    | Total for DIVISION C  |  | \$4,805.96  | \$96.12    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |            |
| Other   |    |   |  | \$3,899.10  | \$77.99    |
|   |    | Total for MAJOR GROUP 27  |  | \$3,899.10  | \$77.99    |
| 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   |    |   |  | \$16,810.59 | \$336.21   |
|   |    | Total for MAJOR GROUP 35  |  | \$16,810.59 | \$336.21   |
| 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  |  | \$20,923.91 | \$418.49   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A        |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |            |
| 4212 Local Trucking Without Storage   |    |   |  | \$2,493.13  | \$49.87    |
|   |    | Total for MAJOR GROUP 42  |  | \$2,493.13  | \$49.87    |
| MAJOR GROUP:  | 48 | Communications  |  |             |            |
| 4812 Radiotelephone Communications  |    |   |  | \$10,084.38 | \$201.68   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$9,870.06  | \$197.40   |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$14,575.93 | \$291.52   |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$35,081.37 | \$701.62   |
| 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  |  | \$94,294.15 | \$1,885.88 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Roscoe - General <i>continued...</i></b>  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| 5044 Office Equipment  | \$1,769.74   | \$35.40    |
| 5045 Computers and Computer Peripheral Equipment and Software                        | \$1,385.92   | \$27.71    |
| 5087 Service Establishment Equipment and Supplies                                    | \$1,839.54   | \$36.79    |
| Other  | \$14,345.01  | \$286.90   |
| Total for MAJOR GROUP 50   | \$19,340.21  | \$386.80   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$508.60     | \$10.17    |
| Other  | \$15,619.91  | \$312.39   |
| Total for MAJOR GROUP 51   | \$16,128.51  | \$322.56   |
| Total for DIVISION F   | \$35,468.72  | \$709.36   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5251 Hardware Stores   | \$16,460.14  | \$329.20   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$20,744.39  | \$414.89   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$1,037.50   | \$20.75    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$1,165.04   | \$23.30    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$28,936.12  | \$578.72   |
| 5499 Miscellaneous Food Stores   | \$290.74     | \$5.82     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$29,293.76  | \$585.88   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$14,696.43  | \$293.93   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 55   | \$15,048.29  | \$300.97   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$1,166.83   | \$23.34    |
| 5651 Family Clothing Stores  | \$1,198.00   | \$23.96    |
| Other  | \$9,763.30   | \$195.26   |
| Total for MAJOR GROUP 56   | \$12,128.13  | \$242.56   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5719 Miscellaneous Homefurnishings Stores  | \$460.00     | \$9.20     |
| Other  | \$1,860.29   | \$37.21    |
| Total for MAJOR GROUP 57   | \$2,320.29   | \$46.41    |
| 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   | \$1,710.00   | \$34.20    |
| 5942 Book Stores   | \$688.13     | \$13.76    |
| 5943 Stationery Stores   | \$1,444.00   | \$28.88    |
| 5961 Catalog and Mail-Order Houses   | \$40,618.17  | \$812.37   |
| 5963 Direct Selling Establishments   | \$2,107.53   | \$42.15    |
| 5999 Miscellaneous Retail Stores, NEC  | \$56,417.56  | \$1,128.36 |
| Other  | \$3,083.84   | \$61.68    |
| Total for MAJOR GROUP 59   | \$106,069.23 | \$2,121.40 |
| Total for DIVISION G   | \$217,884.97 | \$4,357.73 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |              |            |
| 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                                   |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Roscoe - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|  |  | Taxable    | Tax Due |
|--|--|------------|---------|
| 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                                   |  | \$1,582.45 | \$31.65 |

### 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   |  |              |            |
| 7349 Building Cleaning and Maintenance Services, NEC                                |  | \$949.33     | \$18.99    |
| 7359 Equipment Rental and Leasing, NEC  |  | \$13,614.91  | \$272.30   |
| 7371 Computer Programming Services  |  | \$152.00     | \$3.04     |
| 7372 Prepackaged Software   |  | (\$1,150.81) | (\$23.02)  |
| 7374 Computer Processing and Data Preparation and Processing Services               |  | \$44.00      | \$0.88     |
| 7379 Computer Related Services, NEC   |  | \$1,297.24   | \$25.95    |
| 7389 Miscellaneous Business Services  |  | \$249.25     | \$4.99     |
| Other   |  | \$2,787.23   | \$55.74    |
| Total for MAJOR GROUP 73  |  | \$17,943.15  | \$358.87   |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |              |            |
| Other   |  | \$33,184.75  | \$663.70   |
| Total for MAJOR GROUP 75  |  | \$33,184.75  | \$663.70   |
| 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: 80 Health Services   |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80  |  | N/A          | N/A        |
| MAJOR GROUP: 82 Educational Services  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 82  |  | N/A          | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86  |  | N/A          | N/A        |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| Other   |  | \$15,879.58  | \$317.59   |
| Total for MAJOR GROUP 87  |  | \$15,879.58  | \$317.59   |
| MAJOR GROUP: 89 Miscellaneous Services  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 89  |  | N/A          | N/A        |
| Total for DIVISION I  |  | \$73,803.94  | \$1,476.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due    |
|-------------------------------|--|--------------|------------|
| <b>Roscoe - General Recap</b> |  |              |            |
| C                             | Construction   | \$4,805.96   | \$96.12    |
| D                             | Manufacturing  | \$20,923.91  | \$418.49   |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,294.15  | \$1,885.88 |
| F                             | Wholesale Trade  | \$35,468.72  | \$709.36   |
| G                             | Retail Trade   | \$217,884.97 | \$4,357.73 |
| H                             | Finance, Insurance, And Real Estate                                  | \$1,582.45   | \$31.65    |
| I                             | Services   | \$73,803.94  | \$1,476.10 |
|                               | Other  | \$63.82      | \$1.28     |
| Total for Roscoe - General    |  | \$448,827.92 | \$8,976.61 |

|                     |  |  |            |
|---------------------|--|--|------------|
| <b>Roscoe Recap</b> |  |  |            |
| C                   | Construction   |  | \$96.12    |
| D                   | Manufacturing  |  | \$418.49   |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,885.88 |
| F                   | Wholesale Trade  |  | \$709.36   |
| G                   | Retail Trade   |  | \$4,357.73 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$31.65    |
| I                   | Services   |  | \$1,476.10 |
|                     | Other  |  | \$1.28     |
| Total for Roscoe    |  |  | \$8,976.61 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |  |   | Taxable      | Tax Due    |
|---|--|---|--------------|------------|
| <b>Rosholt - General</b>  |  |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |  |   |              |            |
| MAJOR GROUP:  | 01   | Agricultural Production Crops   |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 01                                 |   | N/A          | N/A        |
|   | Total for DIVISION A                                     |   | N/A          | N/A        |
| <b>DIVISION: C Construction</b>   |  |   |              |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |  |   |              |            |
| MAJOR GROUP:  | 20   | Food And Kindred Products   |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 20                                 |   | N/A          | N/A        |
| MAJOR GROUP:  | 22   | Textile Mill Products   |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 22                                 |   | N/A          | N/A        |
| MAJOR GROUP:  | 23   | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 23                                 |   | N/A          | N/A        |
| MAJOR GROUP:  | 27   | Printing, Publishing, And Allied Industries   |              |            |
| 2711  | Newspapers: Publishing, or Publishing and Printing       |   | \$1,416.69   | \$28.34    |
| 2754  | Commercial Printing, Gravure                             |   | \$5.00       | \$0.10     |
| Other   |  |   | \$668.14     | \$13.36    |
|   | Total for MAJOR GROUP 27                                 |   | \$2,089.83   | \$41.80    |
| MAJOR GROUP:  | 28   | Chemicals And Allied Products   |              |            |
| Other   |  |   | \$180.47     | \$3.61     |
|   | Total for MAJOR GROUP 28                                 |   | \$180.47     | \$3.61     |
| 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        |
|   | Total for DIVISION D                                     |   | \$2,767.71   | \$55.36    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |   |              |            |
| MAJOR GROUP:  | 42   | Motor Freight Transportation And Warehousing  |              |            |
| 4212  | Local Trucking Without Storage                           |   | \$3,110.20   | \$62.20    |
|   | Total for MAJOR GROUP 42                                 |   | \$3,110.20   | \$62.20    |
| MAJOR GROUP:  | 48   | Communications  |              |            |
| 4812  | Radiotelephone Communications                            |   | \$9,426.41   | \$188.52   |
| 4813  | Telephone Communications, Except Radiotelephone          |   | \$40,638.23  | \$812.76   |
| 4841  | Cable and Other Pay Television Services                  |   | \$1,031.96   | \$20.64    |
| Other   |  |   | N/A          | N/A        |
|   | Total for MAJOR GROUP 48                                 |   | \$51,260.60  | \$1,025.20 |
| 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                                     |   | \$112,608.80 | \$2,252.16 |
| <b>DIVISION: F Wholesale Trade</b>  |  |   |              |            |
| MAJOR GROUP:  | 50   | Wholesale Trade-durable Goods   |              |            |
| 5045  | Computers and Computer Peripheral Equipment and Software |   | \$829.62     | \$16.60    |
| 5084  | Industrial Machinery and Equipment                       |   | \$1,863.52   | \$37.27    |
| 5087  | Service Establishment Equipment and Supplies             |   | \$408.04     | \$8.16     |
| Other   |  |   | \$4,396.46   | \$87.94    |
|   | Total for MAJOR GROUP 50                                 |   | \$7,497.64   | \$149.97   |
| MAJOR GROUP:  | 51   | Wholesale Trade-non-durable Goods   |              |            |
| Other   |  |   | \$712.32     | \$14.25    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Rosholt - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| Total for MAJOR GROUP 51   | \$712.32     | \$14.25    |
| Total for DIVISION F   | \$8,209.96   | \$164.22   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$28,670.15  | \$573.41   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$29,002.03  | \$580.05   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$2,896.03   | \$57.92    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$3,067.11   | \$61.34    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5499 Miscellaneous Food Stores   | \$5,113.73   | \$102.27   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$61,485.72  | \$1,229.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531 Auto and Home Supply Stores   | \$537.45     | \$10.75    |
| Other  | \$57,652.24  | \$1,153.04 |
| Total for MAJOR GROUP 55   | \$58,189.69  | \$1,163.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$574.96     | \$11.50    |
| 5651 Family Clothing Stores  | \$1,995.67   | \$39.91    |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$300.00     | \$6.00     |
| Other  | \$505.48     | \$10.11    |
| Total for MAJOR GROUP 56   | \$3,376.11   | \$67.52    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5719 Miscellaneous Homefurnishings Stores  | \$655.00     | \$13.10    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$756.25     | \$15.13    |
| Other  | \$44,753.25  | \$895.07   |
| Total for MAJOR GROUP 57   | \$46,164.50  | \$923.30   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| 5942 Book Stores   | \$296.43     | \$5.93     |
| 5943 Stationery Stores   | \$28,441.02  | \$568.82   |
| 5961 Catalog and Mail-Order Houses   | \$45,068.47  | \$901.37   |
| 5963 Direct Selling Establishments   | \$1,376.57   | \$27.53    |
| 5999 Miscellaneous Retail Stores, NEC  | \$11,074.55  | \$221.48   |
| Other  | \$790.84     | \$15.81    |
| Total for MAJOR GROUP 59   | \$87,047.88  | \$1,740.94 |
| Total for DIVISION G   | \$322,947.58 | \$6,458.94 |

#### 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 |
| MAJOR GROUP: 67 Holding And Other Investment Offices   |     |     |
| Other  | N/A | N/A |
| Total for MAJOR GROUP 67                               | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Rosholt - General *continued...*

|                             |    |   | Taxable      | Tax Due    |
|-----------------------------|----|---|--------------|------------|
|                             |    | Total for DIVISION H  | \$250.73     | \$5.02     |
| <b>DIVISION: I Services</b> |    |   |              |            |
| MAJOR GROUP:                | 72 | Personal Services   |              |            |
| <b>Other</b>                |    |   | \$15,306.18  | \$306.12   |
|                             |    | Total for MAJOR GROUP 72  | \$15,306.18  | \$306.12   |
| MAJOR GROUP:                | 73 | Business Services   |              |            |
| <b>7359</b>                 |    | Equipment Rental and Leasing, NEC                                   | \$1,068.00   | \$21.36    |
| <b>7371</b>                 |    | Computer Programming Services                                       | \$12,652.50  | \$253.05   |
| <b>7372</b>                 |    | Prepackaged Software  | \$1,112.27   | \$22.25    |
| <b>7374</b>                 |    | Computer Processing and Data Preparation and Processing Services    | \$99.26      | \$1.99     |
| <b>7379</b>                 |    | Computer Related Services, NEC                                      | \$1,190.15   | \$23.80    |
| <b>7389</b>                 |    | Miscellaneous Business Services                                     | \$1,127.42   | \$22.55    |
| <b>Other</b>                |    |   | \$1,180.03   | \$23.60    |
|                             |    | Total for MAJOR GROUP 73  | \$18,429.63  | \$368.60   |
| MAJOR GROUP:                | 75 | Automotive Repair, Services, And Parking                            |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
|                             |    | Total for MAJOR GROUP 75  | N/A          | N/A        |
| MAJOR GROUP:                | 76 | Miscellaneous Repair Services                                       |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
|                             |    | Total for MAJOR GROUP 76  | N/A          | N/A        |
| MAJOR GROUP:                | 78 | Motion Pictures   |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
|                             |    | Total for MAJOR GROUP 78  | N/A          | N/A        |
| MAJOR GROUP:                | 80 | Health Services   |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
|                             |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP:                | 81 | Legal Services  |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
|                             |    | Total for MAJOR GROUP 81  | N/A          | N/A        |
| MAJOR GROUP:                | 83 | Social Services   |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
|                             |    | Total for MAJOR GROUP 83  | N/A          | N/A        |
| MAJOR GROUP:                | 86 | Membership Organizations  |              |            |
| <b>Other</b>                |    |   | N/A          | N/A        |
|                             |    | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP:                | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>Other</b>                |    |   | \$13,327.70  | \$266.55   |
|                             |    | Total for MAJOR GROUP 87  | \$13,327.70  | \$266.55   |
| MAJOR GROUP:                | 89 | Miscellaneous Services  |              |            |
| <b>8999</b>                 |    | Services, NEC   | \$1,522.42   | \$30.45    |
|                             |    | Total for MAJOR GROUP 89  | \$1,522.42   | \$30.45    |
|                             |    | Total for DIVISION I  | \$102,942.19 | \$2,058.86 |

## Rosholt - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| D | Manufacturing  | \$2,767.71   | \$55.36     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,608.80 | \$2,252.16  |
| F | Wholesale Trade  | \$8,209.96   | \$164.22    |
| G | Retail Trade   | \$322,947.58 | \$6,458.94  |
| H | Finance, Insurance, And Real Estate                                  | \$250.73     | \$5.02      |
| I | Services   | \$102,942.19 | \$2,058.86  |
|   | Other  | \$259,500.85 | \$5,190.02  |
|   | Total for Rosholt - General  | \$809,227.82 | \$16,184.58 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable | Tax Due     |
|----------------------|--|---------|-------------|
| <b>Rosholt Recap</b> |  |         |             |
| D                    | Manufacturing  |         | \$55.36     |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$2,252.16  |
| F                    | Wholesale Trade  |         | \$164.22    |
| G                    | Retail Trade   |         | \$6,458.94  |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$5.02      |
| I                    | Services   |         | \$2,058.86  |
|                      | Other  |         | \$5,190.02  |
| Total for Rosholt    |  |         | \$16,184.58 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Roslyn - General</b>   |    |   |             |            |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |            |
| Other   |    |   | \$10,566.83 | \$317.01   |
|   |    | Total for MAJOR GROUP 17  | \$10,566.83 | \$317.01   |
|   |    | Total for DIVISION C  | \$10,566.83 | \$317.01   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| 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                                  | \$534.88    | \$16.05    |
| Other   |    |   | \$379.39    | \$11.38    |
|   |    | Total for MAJOR GROUP 27  | \$914.27    | \$27.43    |
| 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  | \$1,013.59  | \$30.41    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| 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   | \$2,830.68  | \$84.92    |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$8,936.00  | \$268.08   |
| 4841  |    | Cable and Other Pay Television Services   | \$5,888.99  | \$176.67   |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48  | \$17,815.67 | \$534.47   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |            |
| Other   |    |   | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 49  | N/A         | N/A        |
|   |    | Total for DIVISION E  | \$40,034.20 | \$1,201.03 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| Other   |    |   | \$12,428.59 | \$372.86   |
|   |    | Total for MAJOR GROUP 50  | \$12,428.59 | \$372.86   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |            |
| Other   |    |   | \$3,622.25  | \$108.67   |
|   |    | Total for MAJOR GROUP 51  | \$3,622.25  | \$108.67   |
|   |    | Total for DIVISION F  | \$16,050.84 | \$481.53   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |            |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |            |
| 5311  |    | Department Stores   | \$905.86    | \$27.18    |
| Other   |    |   | \$324.22    | \$9.73     |
|   |    | Total for MAJOR GROUP 53  | \$1,230.08  | \$36.91    |
| MAJOR GROUP:  | 54 | Food Stores   |             |            |
| Other   |    |   | \$79,728.72 | \$2,391.87 |
|   |    | Total for MAJOR GROUP 54  | \$79,728.72 | \$2,391.87 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |             |            |
| 5651  |    | Family Clothing Stores  | \$2,901.17  | \$87.04    |
| Other   |    |   | \$290.64    | \$8.71     |
|   |    | Total for MAJOR GROUP 56  | \$3,191.81  | \$95.75    |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |            |
| Other   |    |   | \$3,388.33  | \$101.65   |
|   |    | Total for MAJOR GROUP 57  | \$3,388.33  | \$101.65   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  |                          | Taxable      | Tax Due    |
|--|--|--------------------------|--------------|------------|
| <b>Roslyn - General <i>continued...</i></b>            |  |                          |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 58 | N/A          | N/A        |
| MAJOR GROUP:   | 59 Miscellaneous Retail  |                          |              |            |
|  | <b>5943</b> Stationery Stores  |                          | \$371.51     | \$11.15    |
|  | <b>5961</b> Catalog and Mail-Order Houses                              |                          | \$16,387.88  | \$491.63   |
|  | <b>5963</b> Direct Selling Establishments                              |                          | \$473.82     | \$14.23    |
|  | <b>5999</b> Miscellaneous Retail Stores, NEC                           |                          | \$965.79     | \$28.98    |
|  | <b>Other</b>   |                          | \$12,617.99  | \$378.54   |
|  |  | Total for MAJOR GROUP 59 | \$30,816.99  | \$924.53   |
|  |  | Total for DIVISION G     | \$127,941.84 | \$3,838.29 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                          |              |            |
| MAJOR GROUP:   | 61 Non-depository Credit Institutions                                  |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 61 | N/A          | N/A        |
| MAJOR GROUP:   | 64 Insurance Agents, Brokers, And Service                              |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 64 | N/A          | N/A        |
|  |  | Total for DIVISION H     | \$1,152.20   | \$34.57    |
| <b>DIVISION: I Services</b>                            |  |                          |              |            |
| MAJOR GROUP:   | 72 Personal Services   |                          |              |            |
|  | <b>Other</b>   |                          | \$1,415.33   | \$42.46    |
|  |  | Total for MAJOR GROUP 72 | \$1,415.33   | \$42.46    |
| MAJOR GROUP:   | 73 Business Services   |                          |              |            |
|  | <b>7359</b> Equipment Rental and Leasing, NEC                          |                          | \$392.33     | \$11.77    |
|  | <b>7372</b> Prepackaged Software                                       |                          | \$1,247.07   | \$37.41    |
|  | <b>7389</b> Miscellaneous Business Services                            |                          | \$101.83     | \$3.06     |
|  | <b>Other</b>   |                          | \$1,373.19   | \$41.20    |
|  |  | Total for MAJOR GROUP 73 | \$3,114.42   | \$93.44    |
| MAJOR GROUP:   | 76 Miscellaneous Repair Services                                       |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 76 | N/A          | N/A        |
| MAJOR GROUP:   | 78 Motion Pictures   |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP:   | 79 Amusement And Recreation Services                                   |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP:   | 80 Health Services   |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP:   | 86 Membership Organizations  |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP:   | 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|  | <b>Other</b>   |                          | \$7,268.77   | \$218.06   |
|  |  | Total for MAJOR GROUP 87 | \$7,268.77   | \$218.06   |
| MAJOR GROUP:   | 89 Miscellaneous Services  |                          |              |            |
|  | <b>Other</b>   |                          | N/A          | N/A        |
|  |  | Total for MAJOR GROUP 89 | N/A          | N/A        |
|  |  | Total for DIVISION I     | \$15,962.27  | \$478.87   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due    |
|-------------------------------|--|--------------|------------|
| <b>Roslyn - General Recap</b> |  |              |            |
| C                             | Construction   | \$10,566.83  | \$317.01   |
| D                             | Manufacturing  | \$1,013.59   | \$30.41    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,034.20  | \$1,201.03 |
| F                             | Wholesale Trade  | \$16,050.84  | \$481.53   |
| G                             | Retail Trade   | \$127,941.84 | \$3,838.29 |
| H                             | Finance, Insurance, And Real Estate                                  | \$1,152.20   | \$34.57    |
| I                             | Services   | \$15,962.27  | \$478.87   |
| Total for Roslyn - General    |  | \$212,721.77 | \$6,381.71 |

|                     |  |  |            |
|---------------------|--|--|------------|
| <b>Roslyn Recap</b> |  |  |            |
| C                   | Construction   |  | \$317.01   |
| D                   | Manufacturing  |  | \$30.41    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,201.03 |
| F                   | Wholesale Trade  |  | \$481.53   |
| G                   | Retail Trade   |  | \$3,838.29 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$34.57    |
| I                   | Services   |  | \$478.87   |
| Total for Roslyn    |  |  | \$6,381.71 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Saint Lawrence - General</b>   |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$139.62    | \$2.79   |
| 2754  |    | Commercial Printing, Gravure  | \$28.48     | \$0.57   |
| Other   |    |   | \$2,763.93  | \$55.28  |
| Total for MAJOR GROUP 27  |    |   | \$2,932.03  | \$58.64  |
| 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:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 34  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 35  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 36  |    |   | N/A         | N/A      |
| Total for DIVISION D  |    |   | \$4,418.35  | \$88.37  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$6,993.07  | \$139.86 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$730.50    | \$14.61  |
| 4841  |    | Cable and Other Pay Television Services   | \$11,975.87 | \$239.52 |
| Other   |    |   | \$656.87    | \$13.14  |
| Total for MAJOR GROUP 48  |    |   | \$20,356.31 | \$407.13 |
| 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  |    |   | \$45,539.15 | \$910.79 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$3,288.01  | \$65.77  |
| Total for MAJOR GROUP 50  |    |   | \$3,288.01  | \$65.77  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$3,279.22  | \$65.59  |
| Total for MAJOR GROUP 51  |    |   | \$3,279.22  | \$65.59  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |  |  | Taxable     | Tax Due    |
|--|--|--|-------------|------------|
| <b>Saint Lawrence - General <i>continued</i>...</b>    |  |  |             |            |
| Total for DIVISION F                                   |  |  | \$6,567.23  | \$131.36   |
| <b>DIVISION: G Retail Trade</b>                        |  |  |             |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |             |            |
| Other  |  |  | \$873.28    | \$17.47    |
| Total for MAJOR GROUP 52                               |  |  | \$873.28    | \$17.47    |
| MAJOR GROUP: 53  | General Merchandise Stores   |  |             |            |
| 5311   | Department Stores  |  | \$1,889.58  | \$37.79    |
| Other  |  |  | N/A         | N/A        |
| Total for MAJOR GROUP 53                               |  |  | \$2,689.58  | \$53.79    |
| MAJOR GROUP: 54  | Food Stores  |  |             |            |
| Other  |  |  | \$2,349.50  | \$46.99    |
| Total for MAJOR GROUP 54                               |  |  | \$2,349.50  | \$46.99    |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |  |             |            |
| Other  |  |  | \$3,678.35  | \$73.57    |
| Total for MAJOR GROUP 55                               |  |  | \$3,678.35  | \$73.57    |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |  |             |            |
| 5651   | Family Clothing Stores   |  | \$1,141.25  | \$22.83    |
| 5699   | Miscellaneous Apparel and Accessory Stores                           |  | \$1,183.96  | \$23.68    |
| Other  |  |  | \$409.39    | \$8.19     |
| Total for MAJOR GROUP 56                               |  |  | \$2,734.60  | \$54.70    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |  |             |            |
| 5719   | Miscellaneous Homefurnishings Stores                                 |  | \$467.00    | \$9.34     |
| Other  |  |  | \$2,243.88  | \$44.88    |
| Total for MAJOR GROUP 57                               |  |  | \$2,710.88  | \$54.22    |
| MAJOR GROUP: 59  | Miscellaneous Retail   |  |             |            |
| 5961   | Catalog and Mail-Order Houses  |  | \$21,935.69 | \$438.73   |
| 5963   | Direct Selling Establishments  |  | \$2,489.74  | \$49.80    |
| 5999   | Miscellaneous Retail Stores, NEC                                     |  | \$638.47    | \$12.77    |
| Other  |  |  | \$14,190.80 | \$283.82   |
| Total for MAJOR GROUP 59                               |  |  | \$39,254.70 | \$785.12   |
| Total for DIVISION G                                   |  |  | \$54,290.89 | \$1,085.86 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |  |             |            |
| 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        |
| <b>DIVISION: I Services</b>                            |  |  |             |            |
| 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   |  | \$2,036.10  | \$40.72    |
| 7374   | Computer Processing and Data Preparation and Processing Services     |  | \$48.42     | \$0.97     |
| 7379   | Computer Related Services, NEC                                       |  | \$1,319.50  | \$26.39    |
| 7389   | Miscellaneous Business Services                                      |  | \$313.49    | \$6.27     |
| Other  |  |  | \$1,927.20  | \$38.55    |
| Total for MAJOR GROUP 73                               |  |  | \$5,644.71  | \$112.90   |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                             |  |             |            |
| Other  |  |  | \$28,454.98 | \$569.10   |
| Total for MAJOR GROUP 75                               |  |  | \$28,454.98 | \$569.10   |
| MAJOR GROUP: 76  | Miscellaneous Repair Services  |  |             |            |
| Other  |  |  | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Saint Lawrence - 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 |             |          |
| 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  | \$40,272.80 | \$805.46 |

### Saint Lawrence - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$4,418.35   | \$88.37    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,539.15  | \$910.79   |
| F | Wholesale Trade  | \$6,567.23   | \$131.36   |
| G | Retail Trade   | \$54,290.89  | \$1,085.86 |
| I | Services   | \$40,272.80  | \$805.46   |
|   | Other  | \$140.50     | \$2.81     |
|   | Total for Saint Lawrence - General                                   | \$151,228.92 | \$3,024.65 |

### Saint Lawrence Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$88.37    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$910.79   |
| F | Wholesale Trade  | \$131.36   |
| G | Retail Trade   | \$1,085.86 |
| I | Services   | \$805.46   |
|   | Other  | \$2.81     |
|   | Total for Saint Lawrence   | \$3,024.65 |

### ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Salem - General

### DIVISION: A Agriculture, Forestry, And Fishing

|              |    |  | Taxable     | Tax Due  |
|--------------|----|--|-------------|----------|
| MAJOR GROUP: | 01 | Agricultural Production Crops                            |             |          |
| Other        |    |  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 01                                 | N/A         | N/A      |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |             |          |
| Other        |    |  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 02                                 | N/A         | N/A      |
| MAJOR GROUP: | 07 | Agricultural Services                                    |             |          |
| Other        |    |  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 07                                 | N/A         | N/A      |
|              |    | Total for DIVISION A                                     | \$45,002.49 | \$900.05 |

### 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        |    |  | \$55,667.58 | \$1,113.35 |
|              |    | Total for MAJOR GROUP 17   | \$55,667.58 | \$1,113.35 |
|              |    | Total for DIVISION C   | \$55,685.58 | \$1,113.71 |

### 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: | 22 | Textile Mill Products   |            |          |
| Other        |    |   | N/A        | N/A      |
|              |    | Total for MAJOR GROUP 22  | N/A        | N/A      |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |            |          |
| Other        |    |   | N/A        | N/A      |
|              |    | Total for MAJOR GROUP 23  | N/A        | N/A      |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries   |            |          |
| 2711         |    | Newspapers: Publishing, or Publishing and Printing                                  | \$4,388.37 | \$87.77  |
| 2731         |    | Books: Publishing, or Publishing and Printing                                       | \$437.90   | \$8.76   |
| 2752         |    | Commercial Printing, Lithographic   | \$1,853.27 | \$37.06  |
| 2754         |    | Commercial Printing, Gravure  | \$102.68   | \$2.05   |
| 2759         |    | Commercial Printing, NEC  | \$1,360.00 | \$27.20  |
| Other        |    |   | \$809.02   | \$16.18  |
|              |    | Total for MAJOR GROUP 27  | \$8,951.24 | \$179.02 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products   |            |          |
| Other        |    |   | \$1,506.50 | \$30.13  |
|              |    | Total for MAJOR GROUP 28  | \$1,506.50 | \$30.13  |
| 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        |    |   | \$4,416.25 | \$88.33  |
|              |    | Total for MAJOR GROUP 35  | \$4,416.25 | \$88.33  |
| 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  |            |          |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Salem - General <i>continued...</i></b>  |  |              |            |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                    |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 39  |  | N/A          | N/A        |
| Total for DIVISION D  |  | \$33,431.06  | \$668.62   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |  |              |            |
| 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: 48 Communications  |  |              |            |
| 4812 Radiotelephone Communications  |  | \$61,499.90  | \$1,230.00 |
| 4813 Telephone Communications, Except Radiotelephone                                    |  | \$93,964.53  | \$1,879.29 |
| 4841 Cable and Other Pay Television Services  |  | \$6,201.15   | \$124.03   |
| 4899 Communications Services, NEC   |  | \$139.31     | \$2.79     |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |  | \$161,974.89 | \$3,239.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services                                    |  |              |            |
| Other   |  | \$187,451.45 | \$3,749.03 |
| Total for MAJOR GROUP 49  |  | \$187,451.45 | \$3,749.03 |
| Total for DIVISION E  |  | \$374,345.25 | \$7,486.92 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5044 Office Equipment   |  | \$3,097.69   | \$61.95    |
| 5045 Computers and Computer Peripheral Equipment and Software                           |  | \$5,671.73   | \$113.43   |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                               |  | \$2,262.92   | \$45.26    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials     |  | \$22,829.34  | \$456.58   |
| 5084 Industrial Machinery and Equipment   |  | \$9,985.00   | \$199.70   |
| 5085 Industrial Supplies  |  | \$296.40     | \$5.93     |
| 5087 Service Establishment Equipment and Supplies                                       |  | \$766.82     | \$15.34    |
| 5091 Sporting and Recreational Goods and Supplies                                       |  | \$426.49     | \$8.53     |
| 5099 Durable Goods, NEC   |  | \$1,106.20   | \$22.12    |
| Other   |  | \$4,277.79   | \$85.57    |
| Total for MAJOR GROUP 50  |  | \$50,720.38  | \$1,014.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                       |  |              |            |
| 5141 Groceries, General Line  |  | \$461.61     | \$9.23     |
| 5191 Farm Supplies  |  | \$3,443.26   | \$68.87    |
| Other   |  | \$45,387.55  | \$907.76   |
| Total for MAJOR GROUP 51  |  | \$49,292.42  | \$985.86   |
| Total for DIVISION F  |  | \$100,012.80 | \$2,000.27 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers    |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$154,925.56 | \$3,098.52 |
| 5251 Hardware Stores  |  | \$17,998.77  | \$359.98   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |  | \$172,965.58 | \$3,459.33 |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$7,057.19   | \$141.14   |
| 5399 Miscellaneous General Merchandise Stores   |  | \$1,171.64   | \$23.43    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$116,041.57 | \$2,320.83 |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| 5411 Grocery Stores   |  | \$243,441.98 | \$4,868.84 |
| 5499 Miscellaneous Food Stores  |  | \$3,780.91   | \$75.62    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Salem - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable      | Tax Due     |
|---|--------------|-------------|
| <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 54  | \$293,209.23 | \$5,864.19  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |              |             |
| 5531 Auto and Home Supply Stores                                  | \$40,849.68  | \$816.99    |
| <b>Other</b>  | \$58,049.87  | \$1,161.00  |
| Total for MAJOR GROUP 55  | \$98,899.55  | \$1,977.99  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |              |             |
| 5621 Women's Clothing Stores                                      | \$2,164.85   | \$43.30     |
| 5632 Women's Accessory and Specialty Stores                       | \$1,022.53   | \$20.45     |
| 5641 Children's and Infants' Wear Stores                          | \$259.19     | \$5.18      |
| 5651 Family Clothing Stores                                       | \$4,388.98   | \$87.78     |
| 5661 Shoe Stores  | \$842.99     | \$16.86     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$486.28     | \$9.73      |
| Total for MAJOR GROUP 56  | \$9,164.82   | \$183.30    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |              |             |
| 5712 Furniture Stores   | \$6,714.48   | \$134.29    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$1,596.06   | \$31.92     |
| 5722 Household Appliance Stores                                   | \$9,403.34   | \$188.07    |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$2,608.50   | \$52.17     |
| 5734 Computer and Computer Software Stores                        | \$2,312.45   | \$46.25     |
| <b>Other</b>  | \$1,539.59   | \$30.78     |
| Total for MAJOR GROUP 57  | \$24,174.42  | \$483.48    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |              |             |
| 5812 Eating Places  | \$33,879.84  | \$677.59    |
| <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 58  | \$61,058.23  | \$1,221.16  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$4,032.97   | \$80.66     |
| 5942 Book Stores  | \$561.94     | \$11.24     |
| 5943 Stationery Stores  | \$803.48     | \$16.07     |
| 5961 Catalog and Mail-Order Houses                                | \$105,227.93 | \$2,104.60  |
| 5963 Direct Selling Establishments                                | \$9,552.51   | \$191.06    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$54,118.36  | \$1,082.37  |
| <b>Other</b>  | \$27,828.20  | \$556.56    |
| Total for MAJOR GROUP 59  | \$202,125.39 | \$4,042.56  |
| Total for DIVISION G  | \$977,638.79 | \$19,552.84 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |            |          |
|--|------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |            |          |
| <b>Other</b>   | N/A        | N/A      |
| Total for MAJOR GROUP 60                               | N/A        | N/A      |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |            |          |
| 6159 Miscellaneous Business Credit Institutions        | \$392.51   | \$7.86   |
| <b>Other</b>   | N/A        | N/A      |
| Total for MAJOR GROUP 61                               | \$1,268.01 | \$25.37  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |            |          |
| <b>Other</b>   | N/A        | N/A      |
| Total for MAJOR GROUP 64                               | N/A        | N/A      |
| MAJOR GROUP: 65 Real Estate                            |            |          |
| <b>Other</b>   | N/A        | N/A      |
| Total for MAJOR GROUP 65                               | N/A        | N/A      |
| Total for DIVISION H                                   | \$6,283.00 | \$125.67 |

### DIVISION: I Services

|   |     |     |
|---|-----|-----|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |     |     |
| <b>Other</b>  | N/A | N/A |
| Total for MAJOR GROUP 70  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Salem - General *continued...*

### DIVISION: I Services *continued...*

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 72          | Personal Services   |              |            |
| 7231                     | Beauty Shops  | \$15,338.18  | \$306.77   |
| Other                    |   | \$36,669.55  | \$733.39   |
| Total for MAJOR GROUP 72 |   | \$52,007.73  | \$1,040.16 |
| MAJOR GROUP: 73          | Business Services   |              |            |
| 7322                     | Adjustment and Collection Services                                  | \$68.60      | \$1.37     |
| 7342                     | Disinfecting and Pest Control Services                              | \$4,060.00   | \$81.20    |
| 7349                     | Building Cleaning and Maintenance Services, NEC                     | \$7,454.52   | \$149.09   |
| 7359                     | Equipment Rental and Leasing, NEC                                   | \$3,427.53   | \$68.55    |
| 7371                     | Computer Programming Services                                       | \$5,316.20   | \$106.33   |
| 7372                     | Prepackaged Software  | \$11,552.31  | \$231.05   |
| 7374                     | Computer Processing and Data Preparation and Processing Services    | \$3,049.23   | \$60.99    |
| 7379                     | Computer Related Services, NEC                                      | \$5,469.42   | \$109.39   |
| 7382                     | Security Systems Services   | \$1,461.96   | \$29.24    |
| 7389                     | Miscellaneous Business Services                                     | \$9,497.93   | \$189.96   |
| Other                    |   | \$6,982.55   | \$139.64   |
| Total for MAJOR GROUP 73 |   | \$58,340.25  | \$1,166.81 |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                            |              |            |
| 7538                     | General Automotive Repair Shops                                     | \$126,309.04 | \$2,526.18 |
| 7549                     | Automotive Services, Except Repair and Carwashes                    | \$2,010.94   | \$40.22    |
| Other                    |   | \$55,566.98  | \$1,111.34 |
| Total for MAJOR GROUP 75 |   | \$183,886.96 | \$3,677.74 |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |              |            |
| Other                    |   | \$19,262.48  | \$385.25   |
| Total for MAJOR GROUP 76 |   | \$19,262.48  | \$385.25   |
| 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                    |   | \$16,339.41  | \$326.79   |
| Total for MAJOR GROUP 79 |   | \$16,339.41  | \$326.79   |
| MAJOR GROUP: 80          | Health Services   |              |            |
| Other                    |   | \$6,640.35   | \$132.80   |
| Total for MAJOR GROUP 80 |   | \$6,640.35   | \$132.80   |
| 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                      | \$27,790.50  | \$555.81   |
| Other                    |   | \$14,282.85  | \$285.66   |
| Total for MAJOR GROUP 87 |   | \$42,073.35  | \$841.47   |
| MAJOR GROUP: 89          | Miscellaneous Services  |              |            |
| 8999                     | Services, NEC   | \$5,328.96   | \$106.58   |
| Total for MAJOR GROUP 89 |   | \$5,328.96   | \$106.58   |
| Total for DIVISION I     |   | \$415,175.52 | \$8,303.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                              |  | Taxable        | Tax Due     |
|------------------------------|--|----------------|-------------|
| <b>Salem - General Recap</b> |  |                |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$45,002.49    | \$900.05    |
| C                            | Construction   | \$55,685.58    | \$1,113.71  |
| D                            | Manufacturing  | \$33,431.06    | \$668.62    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$374,345.25   | \$7,486.92  |
| F                            | Wholesale Trade  | \$100,012.80   | \$2,000.27  |
| G                            | Retail Trade   | \$977,638.79   | \$19,552.84 |
| H                            | Finance, Insurance, And Real Estate                                  | \$6,283.00     | \$125.67    |
| I                            | Services   | \$415,175.52   | \$8,303.52  |
| Total for Salem - General    |  | \$2,007,574.49 | \$40,151.60 |

## Salem - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | 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

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$67,364.00 | \$673.64 |
| Total for MAJOR GROUP 54 | \$67,364.00 | \$673.64 |

MAJOR GROUP: 58 Eating And Drinking Places  
5812 Eating Places  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$48,670.59  | \$486.71   |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 58 | \$74,107.55  | \$741.08   |
| Total for DIVISION G     | \$146,737.95 | \$1,467.38 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I     | N/A | N/A |

## Salem - Gross Receipts Recap

|                                  |              |              |            |
|----------------------------------|--------------|--------------|------------|
| G                                | Retail Trade | \$146,737.95 | \$1,467.38 |
|                                  | Other        | \$713.30     | \$7.13     |
| Total for Salem - Gross Receipts |              | \$147,451.25 | \$1,474.51 |

## Salem Recap

|                 |  |             |
|-----------------|--|-------------|
| A               | Agriculture, Forestry, And Fishing                                   | \$900.05    |
| C               | Construction   | \$1,113.71  |
| D               | Manufacturing  | \$668.62    |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,486.92  |
| F               | Wholesale Trade  | \$2,000.27  |
| G               | Retail Trade   | \$21,020.22 |
| H               | Finance, Insurance, And Real Estate                                  | \$125.67    |
| I               | Services   | \$8,303.52  |
|                 | Other  | \$7.13      |
| Total for Salem |  | \$41,626.11 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  | Taxable      | Tax Due    |
|---|----|--|--------------|------------|
| <b>Scotland - General</b>   |    |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |              |            |
| MAJOR GROUP:  | 07 | Agricultural Services  |              |            |
| Other   |    |  | \$53,767.89  | \$1,075.36 |
| Total for MAJOR GROUP 07  |    |  | \$53,767.89  | \$1,075.36 |
| Total for DIVISION A  |    |  | \$53,767.89  | \$1,075.36 |
| <b>DIVISION: C Construction</b>   |    |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |              |            |
| Other   |    |  | \$2,394.20   | \$56.17    |
| Total for MAJOR GROUP 17  |    |  | \$2,394.20   | \$56.17    |
| Total for DIVISION C  |    |  | \$2,394.20   | \$56.17    |
| <b>DIVISION: D Manufacturing</b>  |    |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 20  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$1,769.92   | \$35.39    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  | \$531.92     | \$10.64    |
| 2754  |    | Commercial Printing, Gravure   | \$11.00      | \$0.22     |
| 2759  |    | Commercial Printing, NEC   | \$471.28     | \$9.43     |
| Other   |    |  | \$1,542.46   | \$30.85    |
| Total for MAJOR GROUP 27  |    |  | \$4,326.58   | \$86.53    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |              |            |
| Other   |    |  | \$81,255.90  | \$1,625.12 |
| Total for MAJOR GROUP 28  |    |  | \$81,255.90  | \$1,625.12 |
| 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        |
| 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  |    |  | \$101,019.47 | \$2,020.39 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |              |            |
| 4212  |    | Local Trucking Without Storage   | \$5,767.08   | \$115.34   |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 42  |    |  | \$5,977.08   | \$119.54   |
| MAJOR GROUP:  | 48 | Communications   |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Scotland - General <i>continued...</i></b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |                          |              |            |
| 4812 Radiotelephone Communications  |                          | \$43,436.33  | \$868.73   |
| 4813 Telephone Communications, Except Radiotelephone  |                          | \$51,661.93  | \$1,033.25 |
| 4841 Cable and Other Pay Television Services  |                          | \$7,364.03   | \$147.28   |
| Other   |                          | \$526.90     | \$10.54    |
|   | Total for MAJOR GROUP 48 | \$102,989.19 | \$2,059.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |                          |              |            |
| Other   |                          | \$193,081.15 | \$3,861.63 |
|   | Total for MAJOR GROUP 49 | \$193,081.15 | \$3,861.63 |
|   | Total for DIVISION E     | \$302,047.42 | \$6,040.97 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |                          |              |            |
| 5044 Office Equipment   |                          | \$4,609.93   | \$92.20    |
| 5045 Computers and Computer Peripheral Equipment and Software   |                          | \$4,484.16   | \$89.68    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |                          | \$4,791.69   | \$95.84    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |                          | \$15,812.14  | \$316.25   |
| 5074 Plumbing and Heating Equipment and Supplies  |                          | \$21,808.15  | \$436.16   |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies   |                          | \$16,141.65  | \$322.84   |
| 5084 Industrial Machinery and Equipment   |                          | \$10,894.10  | \$217.89   |
| 5085 Industrial Supplies  |                          | \$1,771.97   | \$35.44    |
| 5091 Sporting and Recreational Goods and Supplies   |                          | \$11,805.96  | \$236.12   |
| 5099 Durable Goods, NEC   |                          | \$1,637.50   | \$32.75    |
| Other   |                          | \$82,808.53  | \$1,656.18 |
|   | Total for MAJOR GROUP 50 | \$176,565.78 | \$3,531.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |                          |              |            |
| 5142 Packaged Frozen Foods  |                          | \$942.49     | \$18.85    |
| Other   |                          | \$10,339.11  | \$206.78   |
|   | Total for MAJOR GROUP 51 | \$11,281.60  | \$225.63   |
|   | Total for DIVISION F     | \$187,847.38 | \$3,756.98 |
| <b>DIVISION: G Retail Trade</b>   |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers  |                          | \$1,938.47   | \$38.77    |
| 5251 Hardware Stores  |                          | \$12,242.05  | \$244.84   |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 52 | \$14,339.40  | \$286.79   |
| MAJOR GROUP: 53 General Merchandise Stores  |                          |              |            |
| 5311 Department Stores  |                          | \$21,098.39  | \$421.97   |
| 5399 Miscellaneous General Merchandise Stores   |                          | \$660.50     | \$13.21    |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 53 | \$22,598.12  | \$451.96   |
| MAJOR GROUP: 54 Food Stores   |                          |              |            |
| 5411 Grocery Stores   |                          | \$156,285.71 | \$3,125.71 |
| 5499 Miscellaneous Food Stores  |                          | \$30,362.58  | \$607.25   |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 54 | \$186,695.99 | \$3,733.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| 5531 Auto and Home Supply Stores  |                          | \$1,145.17   | \$22.90    |
| 5541 Gasoline Service Station   |                          | \$37,230.53  | \$744.61   |
|   | Total for MAJOR GROUP 55 | \$38,375.70  | \$767.51   |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                          |              |            |
| 5621 Women's Clothing Stores  |                          | \$1,320.34   | \$26.41    |
| 5632 Women's Accessory and Specialty Stores   |                          | \$608.98     | \$12.18    |
| 5651 Family Clothing Stores   |                          | \$5,141.77   | \$102.83   |
| 5661 Shoe Stores  |                          | \$254.96     | \$5.10     |
| 5699 Miscellaneous Apparel and Accessory Stores   |                          | \$130.49     | \$2.61     |
| Other   |                          | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Scotland - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                 |   | Taxable      | Tax Due    |
|-----------------|---|--------------|------------|
|                 | Total for MAJOR GROUP 56                          | \$7,519.54   | \$150.39   |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |              |            |
| 5712            | Furniture Stores                                  | \$8,653.93   | \$173.08   |
| 5719            | Miscellaneous Homefurnishings Stores              | \$617.48     | \$12.35    |
| Other           |   | \$15,937.15  | \$318.75   |
|                 | Total for MAJOR GROUP 57                          | \$25,208.56  | \$504.18   |
| 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                              |              |            |
| 5912            | Drug Stores and Proprietary Stores                | \$7,935.09   | \$158.70   |
| 5942            | Book Stores                                       | \$926.49     | \$18.52    |
| 5943            | Stationery Stores                                 | \$1,568.47   | \$31.37    |
| 5961            | Catalog and Mail-Order Houses                     | \$108,269.16 | \$2,165.41 |
| 5963            | Direct Selling Establishments                     | \$3,816.28   | \$76.33    |
| 5999            | Miscellaneous Retail Stores, NEC                  | \$18,516.01  | \$370.32   |
| Other           |   | \$12,008.70  | \$240.18   |
|                 | Total for MAJOR GROUP 59                          | \$153,040.20 | \$3,060.83 |
|                 | Total for DIVISION G                              | \$470,577.11 | \$9,411.56 |

### DIVISION: H Finance, Insurance, And Real Estate

|                 |  |             |          |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 61 | Non-depository Credit Institutions     |             |          |
| Other           |  | \$1,967.10  | \$39.34  |
|                 | Total for MAJOR GROUP 61               | \$1,967.10  | \$39.34  |
| MAJOR GROUP: 64 | 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        | \$8,400.20  | \$168.00 |
|                 | Total for MAJOR GROUP 65               | \$8,400.20  | \$168.00 |
|                 | Total for DIVISION H                   | \$15,997.15 | \$319.94 |

### DIVISION: I Services

|                 |  |             |            |
|-----------------|--|-------------|------------|
| MAJOR GROUP: 72 | Personal Services  |             |            |
| 7231            | Beauty Shops   | \$8,041.83  | \$160.84   |
| Other           |  | \$42,343.46 | \$846.87   |
|                 | Total for MAJOR GROUP 72   | \$50,385.29 | \$1,007.71 |
| MAJOR GROUP: 73 | Business Services  |             |            |
| 7322            | Adjustment and Collection Services                               | \$286.69    | \$5.73     |
| 7342            | Disinfecting and Pest Control Services                           | \$835.00    | \$16.70    |
| 7359            | Equipment Rental and Leasing, NEC                                | \$4,439.65  | \$88.80    |
| 7372            | Prepackaged Software   | \$19,148.64 | \$382.97   |
| 7374            | Computer Processing and Data Preparation and Processing Services | \$6,496.46  | \$129.93   |
| 7379            | Computer Related Services, NEC                                   | \$3,740.10  | \$74.80    |
| 7389            | Miscellaneous Business Services                                  | \$1,088.59  | \$21.78    |
| Other           |  | \$11,400.39 | \$228.01   |
|                 | Total for MAJOR GROUP 73   | \$47,435.52 | \$948.72   |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                         |             |            |
| Other           |  | \$10,762.64 | \$215.25   |
|                 | Total for MAJOR GROUP 75   | \$10,762.64 | \$215.25   |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                    |             |            |
| 7699            | Repair Shops and Related Services, NEC                           | \$3,386.44  | \$67.73    |
| Other           |  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 76   | \$7,164.18  | \$143.28   |
| MAJOR GROUP: 78 | Motion Pictures  |             |            |
| Other           |  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 78   | N/A         | N/A        |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Scotland - General <i>continued...</i></b>   |    |   |              |            |
| <b>DIVISION: I Services <i>continued...</i></b> |    |   |              |            |
| MAJOR GROUP:                                    | 79 | Amusement And Recreation Services                                   |              |            |
| <b>Other</b>                                    |    |   | \$336.91     | \$6.74     |
|   |    | Total for MAJOR GROUP 79  | \$336.91     | \$6.74     |
| MAJOR GROUP:                                    | 80 | Health Services   |              |            |
| <b>Other</b>                                    |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP:                                    | 81 | Legal Services  |              |            |
| <b>Other</b>                                    |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 81  | N/A          | N/A        |
| MAJOR GROUP:                                    | 82 | Educational Services  |              |            |
| <b>Other</b>                                    |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 82  | N/A          | N/A        |
| MAJOR GROUP:                                    | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| <b>8721</b>                                     |    | Accounting, Auditing, and Bookkeeping Services                      | \$8,897.35   | \$177.95   |
| <b>8734</b>                                     |    | Testing Laboratories  | \$1,439.25   | \$28.79    |
| <b>8742</b>                                     |    | Management Consulting Services                                      | \$125,595.07 | \$2,511.90 |
| <b>Other</b>                                    |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 87  | \$140,732.67 | \$2,814.66 |
| MAJOR GROUP:                                    | 89 | Miscellaneous Services  |              |            |
| <b>Other</b>                                    |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 89  | N/A          | N/A        |
|   |    | Total for DIVISION I  | \$281,602.79 | \$5,632.07 |

## Scotland - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$53,767.89    | \$1,075.36  |
| C | Construction   | \$2,394.20     | \$56.17     |
| D | Manufacturing  | \$101,019.47   | \$2,020.39  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$302,047.42   | \$6,040.97  |
| F | Wholesale Trade  | \$187,847.38   | \$3,756.98  |
| G | Retail Trade   | \$470,577.11   | \$9,411.56  |
| H | Finance, Insurance, And Real Estate                                  | \$15,997.15    | \$319.94    |
| I | Services   | \$281,602.79   | \$5,632.07  |
|   | Total for Scotland - General   | \$1,415,253.41 | \$28,313.44 |

## Scotland Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,075.36  |
| C | Construction   | \$56.17     |
| D | Manufacturing  | \$2,020.39  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,040.97  |
| F | Wholesale Trade  | \$3,756.98  |
| G | Retail Trade   | \$9,411.56  |
| H | Finance, Insurance, And Real Estate                                  | \$319.94    |
| I | Services   | \$5,632.07  |
|   | Total for Scotland   | \$28,313.44 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Selby - General</b>  |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| 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  |  | \$32,043.82 | \$640.88 |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |          |
| Other   |    |   |  | \$16,651.28 | \$333.03 |
|   |    | Total for MAJOR GROUP 17  |  | \$16,651.28 | \$333.03 |
|   |    | Total for DIVISION C  |  | \$16,651.28 | \$333.03 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | \$651.50    | \$13.03  |
|   |    | Total for MAJOR GROUP 20  |  | \$651.50    | \$13.03  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$2,872.03  | \$57.44  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$727.85    | \$14.56  |
| 2754  |    | Commercial Printing, Gravure  |  | \$18.00     | \$0.36   |
| 2759  |    | Commercial Printing, NEC  |  | \$966.50    | \$19.33  |
| Other   |    |   |  | \$283.18    | \$5.66   |
|   |    | Total for MAJOR GROUP 27  |  | \$4,867.56  | \$97.35  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |          |
| Other   |    |   |  | \$678.50    | \$13.57  |
|   |    | Total for MAJOR GROUP 28  |  | \$678.50    | \$13.57  |
| 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:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 35  |  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 39  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$8,395.54  | \$167.90 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| 4212  |    | Local Trucking Without Storage  |  | \$5,987.36  | \$119.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Selby - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 42 | \$7,220.80   | \$144.42   |
| MAJOR GROUP: 47 Transportation Services                     |                          |              |            |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 47 | N/A          | N/A        |
| MAJOR GROUP: 48 Communications                              |                          |              |            |
| <b>4812</b> Radiotelephone Communications                   |                          | \$24,570.73  | \$491.42   |
| <b>4813</b> Telephone Communications, Except Radiotelephone |                          | \$26,913.20  | \$538.27   |
| <b>4841</b> Cable and Other Pay Television Services         |                          | \$19,965.67  | \$399.31   |
| <b>Other</b>  |                          | \$200.50     | \$4.01     |
|   | Total for MAJOR GROUP 48 | \$71,650.10  | \$1,433.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services        |                          |              |            |
| <b>Other</b>  |                          | \$142,017.67 | \$2,840.36 |
|   | Total for MAJOR GROUP 49 | \$142,017.67 | \$2,840.36 |
|   | Total for DIVISION E     | \$236,560.28 | \$4,731.22 |

### DIVISION: F Wholesale Trade

|  |                          |             |            |
|--|--------------------------|-------------|------------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods                          |                          |             |            |
| <b>5044</b> Office Equipment   |                          | \$3,908.13  | \$78.17    |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software   |                          | \$1,268.16  | \$25.36    |
| <b>Other</b>   |                          | \$13,890.91 | \$277.82   |
|  | Total for MAJOR GROUP 50 | \$19,067.20 | \$381.35   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                      |                          |             |            |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories |                          | \$454.20    | \$9.08     |
| <b>Other</b>   |                          | \$39,077.10 | \$781.54   |
|  | Total for MAJOR GROUP 51 | \$39,531.30 | \$790.62   |
|  | Total for DIVISION F     | \$58,598.50 | \$1,171.97 |

### DIVISION: G Retail Trade

|  |                          |              |            |
|--|--------------------------|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                              |                          | \$18,413.06  | \$368.26   |
| <b>5251</b> Hardware Stores  |                          | \$12,595.12  | \$251.91   |
|  | Total for MAJOR GROUP 52 | \$31,008.18  | \$620.17   |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| <b>5311</b> Department Stores  |                          | \$4,156.85   | \$83.14    |
| <b>Other</b>   |                          | \$416.80     | \$8.34     |
|  | Total for MAJOR GROUP 53 | \$4,573.65   | \$91.48    |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| <b>5499</b> Miscellaneous Food Stores  |                          | \$993.15     | \$19.86    |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 54 | \$39,503.07  | \$790.06   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |              |            |
| <b>5531</b> Auto and Home Supply Stores  |                          | \$18,468.10  | \$369.36   |
| <b>5541</b> Gasoline Service Station   |                          | \$112,786.79 | \$2,255.74 |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 | \$153,616.99 | \$3,072.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| <b>5621</b> Women's Clothing Stores  |                          | \$414.85     | \$8.30     |
| <b>5651</b> Family Clothing Stores   |                          | \$2,086.47   | \$41.73    |
| <b>5661</b> Shoe Stores  |                          | \$600.35     | \$12.01    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores                               |                          | \$81.00      | \$1.62     |
| <b>Other</b>   |                          | \$174.50     | \$3.49     |
|  | Total for MAJOR GROUP 56 | \$3,357.17   | \$67.15    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |              |            |
| <b>5719</b> Miscellaneous Homefurnishings Stores                                     |                          | \$1,856.56   | \$37.13    |
| <b>Other</b>   |                          | \$2,652.94   | \$53.06    |
|  | Total for MAJOR GROUP 57 | \$4,509.50   | \$90.19    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Selby - General *continued...*

### DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 58 Eating And Drinking Places

**Other**

Taxable

Tax Due

\$71,429.41

\$1,428.59

Total for MAJOR GROUP 58

\$71,429.41

\$1,428.59

MAJOR GROUP: 59 Miscellaneous Retail

**5941** Sporting Goods Stores and Bicycle Shops

\$394.48

\$7.89

**5942** Book Stores

\$326.27

\$6.53

**5961** Catalog and Mail-Order Houses

\$59,122.37

\$1,182.48

**5963** Direct Selling Establishments

\$7,039.54

\$140.79

**5999** Miscellaneous Retail Stores, NEC

\$11,211.11

\$224.22

**Other**

\$388,263.99

\$7,765.28

Total for MAJOR GROUP 59

\$466,357.76

\$9,327.19

Total for DIVISION G

\$774,355.73

\$15,487.17

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

**Other**

\$478.23

\$9.56

Total for MAJOR GROUP 60

\$478.23

\$9.56

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**

\$8,069.52

\$161.39

Total for MAJOR GROUP 65

\$8,069.52

\$161.39

Total for DIVISION H

\$8,872.75

\$177.45

### 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**

\$3,960.50

\$79.21

Total for MAJOR GROUP 72

\$3,960.50

\$79.21

MAJOR GROUP: 73 Business Services

**7359** Equipment Rental and Leasing, NEC

\$5,479.02

\$109.58

**7371** Computer Programming Services

\$3,668.00

\$73.36

**7372** Prepackaged Software

\$6,407.84

\$128.16

**7379** Computer Related Services, NEC

\$2,436.54

\$48.73

**7389** Miscellaneous Business Services

\$354.00

\$7.08

**Other**

\$4,837.45

\$96.74

Total for MAJOR GROUP 73

\$23,182.85

\$463.65

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Selby - General *continued...*

### DIVISION: I Services *continued...*

|              |              |   | Taxable      | Tax Due    |
|--------------|--------------|---|--------------|------------|
|              |              | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP: | 81           | Legal Services  |              |            |
|              | <b>Other</b> |   | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 81  | N/A          | N/A        |
| MAJOR GROUP: | 86           | Membership Organizations  |              |            |
|              | <b>Other</b> |   | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |              |            |
|              | <b>8721</b>  | Accounting, Auditing, and Bookkeeping Services                      | \$9,068.37   | \$181.37   |
|              | <b>Other</b> |   | \$10,199.53  | \$203.99   |
|              |              | Total for MAJOR GROUP 87  | \$19,267.90  | \$385.36   |
| MAJOR GROUP: | 88           | Private Households  |              |            |
|              | <b>Other</b> |   | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 88  | N/A          | N/A        |
| MAJOR GROUP: | 89           | Miscellaneous Services  |              |            |
|              | <b>8999</b>  | Services, NEC   | \$2,765.44   | \$55.31    |
|              |              | Total for MAJOR GROUP 89  | \$2,765.44   | \$55.31    |
|              |              | Total for DIVISION I  | \$115,682.22 | \$2,313.66 |

## Selby - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$32,043.82    | \$640.88    |
| C | Construction   | \$16,651.28    | \$333.03    |
| D | Manufacturing  | \$8,395.54     | \$167.90    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,560.28   | \$4,731.22  |
| F | Wholesale Trade  | \$58,598.50    | \$1,171.97  |
| G | Retail Trade   | \$774,355.73   | \$15,487.17 |
| H | Finance, Insurance, And Real Estate                                  | \$8,872.75     | \$177.45    |
| I | Services   | \$115,682.22   | \$2,313.66  |
|   | Total for Selby - General  | \$1,251,160.12 | \$25,023.28 |

## Selby Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$640.88    |
| C | Construction   | \$333.03    |
| D | Manufacturing  | \$167.90    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,731.22  |
| F | Wholesale Trade  | \$1,171.97  |
| G | Retail Trade   | \$15,487.17 |
| H | Finance, Insurance, And Real Estate                                  | \$177.45    |
| I | Services   | \$2,313.66  |
|   | Total for Selby  | \$25,023.28 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Sherman - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| Other   |    |   | \$350.17    | \$3.50   |
|   |    | Total for MAJOR GROUP 27  | \$350.17    | \$3.50   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
|   |    | Total for DIVISION D  | \$358.16    | \$3.58   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$3,670.91  | \$36.71  |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$3,298.00  | \$32.98  |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48  | \$7,614.91  | \$76.15  |
| 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  | \$13,517.56 | \$135.18 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$305.00    | \$3.05   |
|   |    | Total for MAJOR GROUP 50  | \$305.00    | \$3.05   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$290.99    | \$2.91   |
|   |    | Total for MAJOR GROUP 51  | \$290.99    | \$2.91   |
|   |    | Total for DIVISION F  | \$595.99    | \$5.96   |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |    |   | \$287.41    | \$2.87   |
|   |    | Total for MAJOR GROUP 52  | \$287.41    | \$2.87   |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$775.00    | \$7.75   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$941.18    | \$9.41   |
| 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   |    |   | \$659.73    | \$6.60   |
|   |    | Total for MAJOR GROUP 56  | \$659.73    | \$6.60   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |             |          |
| Other   |    |   | \$282.00    | \$2.82   |
|   |    | Total for MAJOR GROUP 57  | \$282.00    | \$2.82   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable     | Tax Due  |
|--|--|-------------|----------|
| <b>Sherman - General <i>continued...</i></b>           |  |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |             |          |
| MAJOR GROUP: 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  | \$47,717.01 | \$477.19 |
| 5984   | Liquefied Petroleum Gas Dealers                                      | \$9,693.13  | \$96.93  |
| Other  |  | \$5,119.42  | \$51.19  |
| Total for MAJOR GROUP 59                               |  | \$62,529.56 | \$625.31 |
| Total for DIVISION G                                   |  | \$68,051.38 | \$680.53 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |          |
| 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      |
| <b>DIVISION: I Services</b>                            |  |             |          |
| 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  |  | \$986.55    | \$9.87   |
| Total for MAJOR GROUP 73                               |  | \$986.55    | \$9.87   |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                             |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 75                               |  | N/A         | N/A      |
| MAJOR GROUP: 87  | Engineering, Accounting, Research, Management, And Related Services  |             |          |
| 8721   | Accounting, Auditing, and Bookkeeping Services                       | \$962.00    | \$9.62   |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 87                               |  | \$1,737.30  | \$17.37  |
| MAJOR GROUP: 89  | Miscellaneous Services   |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 89                               |  | N/A         | N/A      |
| Total for DIVISION I                                   |  | \$5,877.01  | \$58.77  |
| <b>Sherman - General Recap</b>                         |  |             |          |
| D  | Manufacturing  | \$358.16    | \$3.58   |
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,517.56 | \$135.18 |
| F  | Wholesale Trade  | \$595.99    | \$5.96   |
| G  | Retail Trade   | \$68,051.38 | \$680.53 |
| I  | Services   | \$5,877.01  | \$58.77  |
|  | Other  | \$3,149.00  | \$31.50  |
| Total for Sherman - General                            |  | \$91,549.10 | \$915.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable | Tax Due  |
|----------------------|--|---------|----------|
| <b>Sherman Recap</b> |  |         |          |
| D                    | Manufacturing  |         | \$3.58   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$135.18 |
| F                    | Wholesale Trade  |         | \$5.96   |
| G                    | Retail Trade   |         | \$680.53 |
| I                    | Services   |         | \$58.77  |
|                      | Other  |         | \$31.50  |
| Total for Sherman    |  |         | \$915.52 |

## ITEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable        | Tax Due      |
|---|--|----------------|--------------|
| <b>Sioux Falls - General</b>                          |  |                |              |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |  |                |              |
| MAJOR GROUP: 01                                       | Agricultural Production Crops  |                |              |
| 0181  | Ornamental Floriculture and Nursery Products   | \$28,771.00    | \$575.42     |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 01                              |  | \$29,522.17    | \$590.44     |
| MAJOR GROUP: 02                                       | Agricultural Production Livestock And Animal Specialties                                       |                |              |
| 0279  | Animal Specialties, NEC  | \$5,249.00     | \$104.99     |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 02                              |  | \$19,555.98    | \$391.13     |
| MAJOR GROUP: 07                                       | Agricultural Services  |                |              |
| 0741  | Veterinary Services for Livestock  | \$339,014.59   | \$6,780.30   |
| 0742  | Veterinary Services for Animal Specialties   | \$1,453,405.58 | \$29,068.11  |
| 0752  | Animal Specialty Services, Except Veterinary   | \$643,241.86   | \$12,864.84  |
| 0781  | Landscape Counseling and Planning  | \$133,644.26   | \$2,672.89   |
| 0782  | Lawn and Garden Services   | \$3,293,644.42 | \$65,872.93  |
| 0783  | Ornamental Shrub and Tree Services   | \$456,268.13   | \$9,125.38   |
| Other   |  | \$157,655.60   | \$3,789.81   |
| Total for MAJOR GROUP 07                              |  | \$6,476,874.44 | \$130,174.26 |
| MAJOR GROUP: 08                                       | Forestry   |                |              |
| Other   |  | N/A            | N/A          |
| Total for MAJOR GROUP 08                              |  | N/A            | N/A          |
| Total for DIVISION A                                  |  | \$6,527,425.83 | \$131,185.29 |
| <b>DIVISION: B Mining</b>                             |  |                |              |
| 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                                  |  | \$138,821.07   | \$2,776.42   |
| <b>DIVISION: C Construction</b>                       |  |                |              |
| MAJOR GROUP: 15                                       | Building Construction General Contractors And Operative Builders                               |                |              |
| 1521  | General Contractors - Single-Family Houses   | \$867,657.56   | \$17,353.16  |
| 1522  | General Contractors - Residential Buildings Other Than Single-Family                           | \$74,631.26    | \$1,492.62   |
| 1531  | Operative Builders   | \$18,205.86    | \$364.11     |
| 1541  | General Contractors - Industrial Buildings and Warehouses                                      | \$25,668.63    | \$513.37     |
| 1542  | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | (\$46,113.38)  | (\$922.28)   |
| Total for MAJOR GROUP 15                              |  | \$940,049.93   | \$18,800.98  |
| MAJOR GROUP: 16                                       | Heavy Construction Other Than Building Construction Contractors                                |                |              |
| 1611  | Highway and Street Construction, Except Elevated Highways                                      | \$124,114.35   | \$2,483.13   |
| 1623  | Water, Sewer, Pipeline, and Communications and Power Line Construction                         | \$41,320.92    | \$826.43     |
| 1629  | Heavy Construction, NEC  | \$52,326.24    | \$1,046.53   |
| Total for MAJOR GROUP 16                              |  | \$217,761.51   | \$4,356.09   |
| MAJOR GROUP: 17                                       | Construction Special Trade Contractors   |                |              |
| 1711  | Plumbing, Heating, and Air-Conditioning  | \$1,397,344.73 | \$28,124.90  |
| 1721  | Painting and Paper Hanging   | \$41,302.63    | \$826.05     |
| 1731  | Electrical Work  | \$840,318.95   | \$16,806.39  |
| 1741  | Masonry, Stone Setting, and Other Stone Work   | \$99,636.19    | \$1,992.72   |
| 1742  | Plastering, Drywall, Acoustical, and Insulation Work   | \$92,190.87    | \$1,843.83   |
| 1743  | Terrazzo, Tile, Marble, and Mosaic Work  | \$38,569.64    | \$771.40     |
| 1751  | Carpentry Work   | \$460,496.94   | \$9,209.95   |
| 1752  | Floor Laying and Other Floor Work, NEC   | \$983,388.61   | \$19,667.79  |
| 1761  | Roofing, Siding, and Sheet Metal Work  | \$31,259.16    | \$625.18     |
| 1771  | Concrete Work  | \$453,053.32   | \$9,061.08   |
| 1791  | Structural Steel Erection  | \$127,477.73   | \$2,549.56   |
| 1793  | Glass and Glazing Work   | \$700,162.36   | \$14,003.24  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>Sioux Falls - General <i>continued...</i></b>  |                |              |
| <b>DIVISION: C Construction <i>continued...</i></b>   |                |              |
| 1794 Excavation Work  | \$671,068.98   | \$13,421.39  |
| 1796 Installation or Erection of Building Equipment, NEC                                    | \$237,792.22   | \$4,755.86   |
| 1799 Special Trade Contractors, NEC   | \$1,004,835.60 | \$20,096.72  |
| Total for MAJOR GROUP 17  | \$7,178,897.93 | \$143,756.06 |
| Total for DIVISION C  | \$8,336,709.37 | \$166,913.13 |
| <b>DIVISION: D Manufacturing</b>  |                |              |
| MAJOR GROUP: 20 Food And Kindred Products   |                |              |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers                           | \$24,230.07    | \$484.60     |
| 2082 Malt Beverages   | \$69,823.32    | \$1,396.47   |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water                                    | \$178,201.38   | \$3,564.03   |
| 2099 Food Preparations, NEC   | \$31,448.70    | \$628.98     |
| Other   | \$1,005,387.76 | \$20,107.75  |
| Total for MAJOR GROUP 20  | \$1,309,091.23 | \$26,181.83  |
| MAJOR GROUP: 22 Textile Mill Products   |                |              |
| 2299 Textile Goods, NEC   | \$53,004.02    | \$1,060.08   |
| Other   | \$1,836.50     | \$36.73      |
| Total for MAJOR GROUP 22  | \$54,840.52    | \$1,096.81   |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |                |              |
| 2389 Apparel and Accessories, NEC   | \$48,956.90    | \$979.14     |
| 2394 Canvas and Related Products  | \$30,659.34    | \$613.19     |
| Other   | \$44,487.46    | \$889.75     |
| Total for MAJOR GROUP 23  | \$124,103.70   | \$2,482.08   |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture                                  |                |              |
| 2434 Wood Kitchen Cabinets  | \$497,905.63   | \$9,958.12   |
| 2439 Structural Wood Members, NEC   | \$993,486.32   | \$19,869.73  |
| 2499 Wood Products, NEC   | \$23,615.43    | \$472.30     |
| Other   | \$37,329.07    | \$746.57     |
| Total for MAJOR GROUP 24  | \$1,552,336.45 | \$31,046.72  |
| MAJOR GROUP: 25 Furniture And Fixtures  |                |              |
| Other   | \$193,879.20   | \$3,877.58   |
| Total for MAJOR GROUP 25  | \$193,879.20   | \$3,877.58   |
| MAJOR GROUP: 26 Paper And Allied Products   |                |              |
| 2679 Converted Paper and Paperboard Products, NEC   | \$18,051.04    | \$361.02     |
| Other   | \$1,101,142.54 | \$22,022.86  |
| Total for MAJOR GROUP 26  | \$1,119,193.58 | \$22,383.88  |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries                                 |                |              |
| 2711 Newspapers: Publishing, or Publishing and Printing                                     | \$555,493.70   | \$11,109.88  |
| 2721 Periodicals: Publishing, or Publishing and Printing                                    | \$75,266.61    | \$1,505.33   |
| 2731 Books: Publishing, or Publishing and Printing  | \$169,675.25   | \$3,393.51   |
| 2741 Miscellaneous Publishing   | \$68,948.15    | \$1,378.95   |
| 2752 Commercial Printing, Lithographic  | \$287,929.86   | \$5,758.60   |
| 2754 Commercial Printing, Gravure   | \$180,660.17   | \$3,613.21   |
| 2759 Commercial Printing, NEC   | \$3,990,101.02 | \$79,802.04  |
| 2771 Greeting Cards   | \$14,720.22    | \$294.39     |
| Other   | \$34,824.69    | \$696.50     |
| Total for MAJOR GROUP 27  | \$5,377,619.67 | \$107,552.41 |
| MAJOR GROUP: 28 Chemicals And Allied Products   |                |              |
| 2833 Medicinal Chemicals and Botanical Products   | \$2,226.45     | \$44.53      |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations                                     | \$4,265.25     | \$85.31      |
| Other   | \$431,009.51   | \$8,620.19   |
| Total for MAJOR GROUP 28  | \$437,501.21   | \$8,750.03   |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries                                   |                |              |
| Other   | \$433,162.34   | \$8,663.25   |
| Total for MAJOR GROUP 29  | \$433,162.34   | \$8,663.25   |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products                                  |                |              |
| 3069 Fabricated Rubber Products, NEC  | \$1,794.69     | \$35.89      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sioux Falls - General *continued...*

### DIVISION: D Manufacturing *continued...*

|  |  |  | Taxable        | Tax Due     |
|--|--|--|----------------|-------------|
| Box Falls - General continued...   |  |  |                |             |
| VISION: D Manufacturing continued...   |  |  |                |             |
| 3089 Plastics Products, NEC  |  |  | \$26,178.44    | \$523.57    |
| Other  |  |  | \$284,830.30   | \$5,696.62  |
| Total for MAJOR GROUP 30   |  |  | \$312,803.43   | \$6,256.08  |
| MAJOR GROUP: 31  | Leather And Leather Products   |  |                |             |
| Other  |  |  | \$1,897.50     | \$37.95     |
| Total for MAJOR GROUP 31   |  |  | \$1,897.50     | \$37.95     |
| MAJOR GROUP: 32  | Stone, Clay, Glass, And Concrete Products  |  |                |             |
| 3273 Ready-Mixed Concrete  |  |  | \$2,125,143.67 | \$42,502.87 |
| Other  |  |  | \$427,166.97   | \$8,543.34  |
| Total for MAJOR GROUP 32   |  |  | \$2,552,310.64 | \$51,046.21 |
| MAJOR GROUP: 33  | Primary Metal Industries   |  |                |             |
| Other  |  |  | \$80,447.36    | \$1,608.95  |
| Total for MAJOR GROUP 33   |  |  | \$80,447.36    | \$1,608.95  |
| MAJOR GROUP: 34  | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |  |                |             |
| 3429 Hardware, NEC   |  |  | \$15,198.99    | \$303.98    |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim  |  |  | \$29,867.25    | \$597.35    |
| 3479 Coating, Engraving, and Allied Services, NEC  |  |  | \$1,428.28     | \$28.56     |
| 3499 Fabricated Metal Products, NEC  |  |  | \$190,391.91   | \$3,807.84  |
| Other  |  |  | \$571,120.82   | \$11,422.41 |
| Total for MAJOR GROUP 34   |  |  | \$808,007.25   | \$16,160.14 |
| MAJOR GROUP: 35  | Industrial And Commercial Machinery And Computer Equipment   |  |                |             |
| 3523 Farm Machinery and Equipment  |  |  | \$91,730.44    | \$1,834.61  |
| 3555 Printing Trades Machinery and Equipment   |  |  | \$98,265.88    | \$1,965.31  |
| 3556 Food Products Machinery   |  |  | \$141,447.85   | \$2,828.96  |
| 3559 Special Industry Machinery, NEC   |  |  | \$112,384.50   | \$2,247.69  |
| 3569 General Industrial Machinery and Equipment, NEC   |  |  | (\$33,518.84)  | (\$670.38)  |
| 3577 Computer Peripheral Equipment, NEC  |  |  | \$76,668.51    | \$1,533.37  |
| 3578 Calculating and Accounting Machines, Except Electronic Computers  |  |  | \$109,022.74   | \$2,180.45  |
| 3599 Industrial and Commercial Machinery and Equipment, NEC  |  |  | \$53,651.82    | \$1,073.04  |
| Other  |  |  | \$346,473.38   | \$6,929.47  |
| Total for MAJOR GROUP 35   |  |  | \$996,126.28   | \$19,922.52 |
| MAJOR GROUP: 36  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |                |             |
| 3661 Telephone and Telegraph Apparatus   |  |  | \$316,782.29   | \$6,335.65  |
| 3663 Radio and Television Broadcasting and Communications Equipment  |  |  | \$35,065.44    | \$701.31    |
| 3679 Electronic Components, NEC  |  |  | \$91,781.54    | \$1,835.63  |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC  |  |  | \$7,591.51     | \$151.83    |
| Other  |  |  | \$298,516.88   | \$5,970.33  |
| Total for MAJOR GROUP 36   |  |  | \$749,737.66   | \$14,994.75 |
| MAJOR GROUP: 37  | Transportation Equipment   |  |                |             |
| 3711 Motor Vehicles and Passenger Car Bodies   |  |  | \$71,655.95    | \$1,433.12  |
| Other  |  |  | \$136,773.13   | \$2,735.47  |
| Total for MAJOR GROUP 37   |  |  | \$208,429.08   | \$4,168.59  |
| MAJOR GROUP: 38  | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |                |             |
| 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments             |  |  | \$2,103.05     | \$42.06     |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |  |  | \$82,895.82    | \$1,657.92  |
| 3829 Measuring and Controlling Devices, NEC  |  |  | \$14,825.55    | \$296.52    |
| 3841 Surgical and Medical Instruments and Apparatus  |  |  | \$27,434.38    | \$548.69    |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies  |  |  | \$2,326.97     | \$46.54     |
| 3843 Dental Equipment and Supplies   |  |  | \$30,241.06    | \$604.83    |
| 3861 Photographic Equipment and Supplies   |  |  | \$3,671.77     | \$73.44     |
| Other  |  |  | \$62,107.19    | \$1,242.14  |
| Total for MAJOR GROUP 38   |  |  | \$225,605.79   | \$4,512.14  |
| MAJOR GROUP: 39  | Miscellaneous Manufacturing Industries   |  |                |             |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware   |  |  | \$22,439.64    | \$448.79    |
| 3949 Sporting and Athletic Goods, NEC  |  |  | \$16,428.13    | \$328.56    |
| 3993 Signs and Advertising Specialties   |  |  | \$259,138.24   | \$5,182.76  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sioux Falls - General *continued...*

### DIVISION: D Manufacturing *continued...*

3999 Manufacturing Industries, NEC

Other

Total for MAJOR GROUP 39

Total for DIVISION D

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation

Other

Total for MAJOR GROUP 40

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

4119 Local Passenger Transportation, NEC

4121 Taxicabs

Other

Total for MAJOR GROUP 41

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

4213 Trucking, Except Local

4225 General Warehousing and Storage

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 45 Transportation By Air

4512 Air Transportation, Scheduled

4581 Airports, Flying Fields, and Airport Terminal Services

Total for MAJOR GROUP 45

MAJOR GROUP: 46 Pipelines, Except Natural Gas

Other

Total for MAJOR GROUP 46

MAJOR GROUP: 47 Transportation Services

Other

Total for MAJOR GROUP 47

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4832 Radio Broadcasting Stations

4833 Television Broadcasting Stations

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4924 Natural Gas Distribution

4953 Refuse Systems

4959 Sanitary Services, NEC

Other

Total for MAJOR GROUP 49

Total for DIVISION E

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts

5014 Tires and Tubes

5015 Motor Vehicle Parts, Used

5021 Furniture

5023 Homefurnishings

5031 Lumber, Plywood, Millwork, and Wood Panels

|  | Taxable         | Tax Due        |
|--|-----------------|----------------|
|  | \$94,737.50     | \$1,894.76     |
|  | \$6,045.81      | \$120.91       |
|  | \$398,789.32    | \$7,975.78     |
|  | \$16,935,882.21 | \$338,717.70   |
|  | N/A             | N/A            |
|  | N/A             | N/A            |
|  | \$157,246.83    | \$3,144.93     |
|  | \$42,891.44     | \$857.83       |
|  | \$65,512.24     | \$1,310.24     |
|  | \$265,650.51    | \$5,313.00     |
|  | \$2,130,864.29  | \$42,618.87    |
|  | \$5,852.43      | \$117.05       |
|  | \$606,977.73    | \$12,139.56    |
|  | \$2,251,794.09  | \$45,035.88    |
|  | \$4,995,488.54  | \$99,911.36    |
|  | N/A             | N/A            |
|  | N/A             | N/A            |
|  | \$85,716.88     | \$1,714.33     |
|  | \$40,473.51     | \$809.47       |
|  | \$126,190.39    | \$2,523.80     |
|  | N/A             | N/A            |
|  | N/A             | N/A            |
|  | \$49,810.38     | \$996.20       |
|  | \$49,810.38     | \$996.20       |
|  | \$11,694,415.06 | \$233,888.31   |
|  | \$9,036,014.30  | \$180,720.28   |
|  | \$28,883.50     | \$577.68       |
|  | \$192,614.58    | \$3,852.29     |
|  | \$10,157,125.59 | \$203,142.51   |
|  | \$832,762.82    | \$16,655.27    |
|  | \$31,941,815.85 | \$638,836.34   |
|  | \$186,083.31    | \$3,721.67     |
|  | \$632,179.60    | \$12,643.59    |
|  | \$126,462.43    | \$2,529.24     |
|  | \$24,178,718.73 | \$483,574.37   |
|  | \$25,123,444.07 | \$502,468.87   |
|  | \$62,561,131.96 | \$1,251,224.22 |
|  | \$1,069,835.08  | \$21,396.70    |
|  | \$557,591.77    | \$11,151.84    |
|  | \$339,460.60    | \$6,789.21     |
|  | \$80,017.87     | \$1,600.36     |
|  | \$191,333.59    | \$3,826.68     |
|  | \$8,144.57      | \$162.90       |
|  | \$691,711.44    | \$13,834.23    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable         | Tax Due      |
|---|-----------------|--------------|
| <b>Sioux Falls - General <i>continued</i>...</b>                                      |                 |              |
| <b>DIVISION: F Wholesale Trade <i>continued</i>...</b>                                |                 |              |
| 5032 Brick, Stone, and Related Construction Materials                                 | \$1,951,237.10  | \$39,111.79  |
| 5033 Roofing, Siding, and Insulation Materials  | \$470,927.82    | \$9,418.56   |
| 5039 Construction Materials, NEC  | \$1,023,462.37  | \$20,469.25  |
| 5043 Photographic Equipment and Supplies  | \$32,653.25     | \$653.07     |
| 5044 Office Equipment   | \$891,766.20    | \$17,835.32  |
| 5045 Computers and Computer Peripheral Equipment and Software                         | \$3,687,308.65  | \$73,746.17  |
| 5046 Commercial Equipment, NEC  | \$808,944.44    | \$16,178.92  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                             | \$1,787,178.11  | \$35,861.05  |
| 5048 Ophthalmic Goods   | \$15,503.00     | \$310.06     |
| 5049 Professional Equipment and Supplies, NEC   | \$109,601.62    | \$2,192.02   |
| 5051 Metals Service Centers and Offices   | \$1,152,582.10  | \$23,051.64  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials   | \$3,477,323.22  | \$69,546.47  |
| 5064 Electrical Appliances, Television and Radio Sets                                 | \$32,561.87     | \$651.24     |
| 5065 Electronic Parts and Equipment, NEC  | \$881,620.15    | \$17,632.40  |
| 5072 Hardware   | \$76,441.12     | \$1,528.83   |
| 5074 Plumbing and Heating Equipment and Supplies                                      | \$2,474,272.62  | \$49,485.46  |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                     | \$1,621,067.94  | \$32,421.35  |
| 5078 Refrigeration Equipment and Supplies   | \$306,108.37    | \$6,122.16   |
| 5082 Construction and Mining Machinery and Equipment                                  | \$1,537,439.98  | \$30,748.79  |
| 5083 Farm and Garden Machinery and Equipment  | \$379,072.96    | \$7,581.45   |
| 5084 Industrial Machinery and Equipment   | \$1,803,416.26  | \$36,068.33  |
| 5085 Industrial Supplies  | \$665,053.83    | \$13,301.08  |
| 5087 Service Establishment Equipment and Supplies                                     | \$305,662.96    | \$6,113.26   |
| 5091 Sporting and Recreational Goods and Supplies                                     | \$562,240.72    | \$11,244.83  |
| 5092 Toys and Hobby Goods and Supplies  | \$4,304.25      | \$86.09      |
| 5093 Scrap and Waste Materials  | \$132,081.71    | \$2,641.64   |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                           | \$28,758.58     | \$575.17     |
| 5099 Durable Goods, NEC   | \$236,254.65    | \$4,725.11   |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 50  | \$29,395,930.92 | \$588,123.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                     |                 |              |
| 5111 Printing and Writing Paper   | \$3,222.96      | \$64.46      |
| 5112 Stationery and Office Supplies   | \$75,596.12     | \$1,511.92   |
| 5113 Industrial and Personal Service Paper  | \$442,731.68    | \$8,854.63   |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                               | \$609,515.86    | \$12,190.31  |
| 5136 Men's and Boys' Clothing and Furnishings   | \$90,246.56     | \$1,804.93   |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                       | \$241,486.43    | \$4,829.72   |
| 5139 Footwear   | \$25,551.60     | \$511.04     |
| 5141 Groceries, General Line  | \$1,195,210.47  | \$23,904.20  |
| 5142 Packaged Frozen Foods  | \$136,104.35    | \$2,722.08   |
| 5143 Dairy Products, Except Dried or Canned   | \$21,426.96     | \$428.54     |
| 5149 Groceries and Related Products, NEC  | \$58,213.95     | \$1,164.27   |
| 5162 Plastics Materials and Basic Forms and Shapes                                    | \$21,164.43     | \$423.29     |
| 5169 Chemicals and Allied Products, NEC   | \$286,992.40    | \$5,739.84   |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$507,832.92    | \$10,156.66  |
| 5182 Wine and Distilled Alcoholic Beverages   | \$30,946.80     | \$618.94     |
| 5191 Farm Supplies  | \$675,633.08    | \$13,512.65  |
| 5192 Books, Periodicals, and Newspapers   | \$577.11        | \$11.54      |
| 5193 Flowers, Nursery Stock, and Florists' Supplies                                   | \$195,350.46    | \$3,907.01   |
| 5199 Nondurable Goods, NEC  | \$115,803.55    | \$2,316.08   |
| Other   | \$627,618.28    | \$12,552.38  |
| Total for MAJOR GROUP 51  | \$5,361,225.97  | \$107,224.49 |
| Total for DIVISION F  | \$34,757,156.89 | \$695,347.72 |
| <b>DIVISION: G Retail Trade</b>   |                 |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |                 |              |
| 5211 Lumber and Other Building Materials Dealers                                      | \$18,222,375.87 | \$364,447.50 |
| 5231 Paint, Glass, and Wallpaper Stores   | \$1,118,842.75  | \$22,376.86  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sioux Falls - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable         | Tax Due        |
|---|-----------------|----------------|
| <b>5251</b> Hardware Stores                                       | \$3,269,600.14  | \$65,392.02    |
| <b>5261</b> Retail Nurseries, Lawn and Garden Supply Stores       | \$347,932.19    | \$6,958.65     |
| <b>Other</b>  | N/A             | N/A            |
| Total for MAJOR GROUP 52  | \$22,963,624.33 | \$459,272.50   |
| MAJOR GROUP: 53 General Merchandise Stores                        |                 |                |
| <b>5311</b> Department Stores                                     | \$52,607,632.00 | \$1,052,152.63 |
| <b>5331</b> Variety Stores  | \$2,156,365.94  | \$43,127.31    |
| <b>5399</b> Miscellaneous General Merchandise Stores              | \$3,766,818.35  | \$75,336.36    |
| Total for MAJOR GROUP 53  | \$58,530,816.29 | \$1,170,616.30 |
| MAJOR GROUP: 54 Food Stores                                       |                 |                |
| <b>5411</b> Grocery Stores  | \$38,255,645.92 | \$765,112.93   |
| <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners | \$16,293.51     | \$325.87       |
| <b>5431</b> Fruit and Vegetable Markets                           | \$26,399.08     | \$527.98       |
| <b>5441</b> Candy, Nut, and Confectionery Stores                  | \$70,735.30     | \$1,414.71     |
| <b>5461</b> Retail Bakeries                                       | \$458,979.26    | \$9,179.60     |
| <b>5499</b> Miscellaneous Food Stores                             | \$1,654,209.74  | \$33,084.23    |
| <b>Other</b>  | N/A             | N/A            |
| Total for MAJOR GROUP 54  | \$40,482,487.37 | \$809,649.81   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                 |                |
| <b>5511</b> Motor Vehicle Dealers                                 | \$6,825,185.19  | \$136,503.68   |
| <b>5521</b> Motor Vehicle Dealers                                 | \$55,248.15     | \$1,104.97     |
| <b>5531</b> Auto and Home Supply Stores                           | \$4,745,713.58  | \$94,936.32    |
| <b>5541</b> Gasoline Service Station                              | \$4,440,961.09  | \$88,819.23    |
| <b>5561</b> Recreational Vehicle Dealers                          | \$117,512.95    | \$2,350.27     |
| <b>5571</b> Motorcycle Dealers                                    | \$597,794.63    | \$11,955.89    |
| <b>5599</b> Automotive Dealers, NEC                               | \$871,582.98    | \$17,431.66    |
| <b>Other</b>  | N/A             | N/A            |
| Total for MAJOR GROUP 55  | \$17,717,614.04 | \$354,374.33   |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                 |                |
| <b>5611</b> Men's and Boys' Clothing and Accessory Stores         | \$620,391.64    | \$12,407.84    |
| <b>5621</b> Women's Clothing Stores                               | \$1,947,302.56  | \$38,946.10    |
| <b>5632</b> Women's Accessory and Specialty Stores                | \$1,205,857.77  | \$24,117.17    |
| <b>5641</b> Children's and Infants' Wear Stores                   | \$233,596.10    | \$4,671.92     |
| <b>5651</b> Family Clothing Stores                                | \$5,745,416.50  | \$114,908.32   |
| <b>5661</b> Shoe Stores   | \$1,496,361.64  | \$29,927.23    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            | \$1,315,301.25  | \$26,306.01    |
| Total for MAJOR GROUP 56  | \$12,564,227.46 | \$251,284.59   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                 |                |
| <b>5712</b> Furniture Stores                                      | \$5,323,336.36  | \$106,466.74   |
| <b>5713</b> Floor Coverings Stores                                | \$2,118,289.26  | \$42,365.77    |
| <b>5714</b> Drapery, Curtain, and Upholstery Stores               | \$265,129.92    | \$5,302.60     |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  | \$2,350,693.47  | \$47,013.88    |
| <b>5722</b> Household Appliance Stores                            | \$1,914,367.96  | \$38,287.36    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    | \$3,870,361.15  | \$77,407.23    |
| <b>5734</b> Computer and Computer Software Stores                 | \$2,217,545.54  | \$44,350.93    |
| <b>5735</b> Record and Prerecorded Tape Stores                    | \$37,846.75     | \$756.94       |
| <b>5736</b> Musical Instruments Stores                            | \$358,097.80    | \$7,161.95     |
| Total for MAJOR GROUP 57  | \$18,455,668.21 | \$369,113.40   |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                 |                |
| <b>5812</b> Eating Places   | \$32,507,281.50 | \$650,145.67   |
| <b>5813</b> Drinking Places                                       | \$4,913,388.81  | \$98,267.81    |
| Total for MAJOR GROUP 58  | \$37,420,670.31 | \$748,413.48   |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                 |                |
| <b>5912</b> Drug Stores and Proprietary Stores                    | \$1,735,945.20  | \$34,718.91    |
| <b>5921</b> Liquor Stores   | \$1,488,295.00  | \$29,765.92    |
| <b>5932</b> Used Merchandise Stores                               | \$2,328,829.12  | \$46,576.61    |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               | \$7,271,623.38  | \$145,432.47   |
| <b>5942</b> Book Stores   | \$1,673,896.53  | \$33,477.92    |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable          | Tax Due        |
|--|------------------|----------------|
| <b>Sioux Falls - General <i>continued...</i></b>                                 |                  |                |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                              |                  |                |
| 5943 Stationery Stores   | \$1,623,414.62   | \$32,468.26    |
| 5944 Jewelry Stores  | \$1,345,351.65   | \$26,907.04    |
| 5945 Hobby, Toy, and Game Stores   | \$1,446,408.96   | \$28,928.17    |
| 5947 Gift, Novelty, and Souvenir Shops   | \$524,304.61     | \$10,486.10    |
| 5949 Sewing, Needlework, and Piece Goods Stores                                  | \$252,602.43     | \$5,052.05     |
| 5961 Catalog and Mail-Order Houses   | \$22,636,877.95  | \$452,738.18   |
| 5962 Automatic Merchandise Machine Operators                                     | \$537,697.68     | \$10,753.96    |
| 5963 Direct Selling Establishments   | \$1,288,404.51   | \$25,768.09    |
| 5983 Fuel Oil Dealers  | \$144,917.90     | \$2,898.36     |
| 5984 Liquefied Petroleum Gas Dealers   | \$150,793.63     | \$3,015.88     |
| 5992 Florists  | \$147,644.65     | \$2,952.89     |
| 5993 Tobacco Stores and Stands   | \$453,520.82     | \$9,070.42     |
| 5995 Optical Goods Stores  | \$37,376.86      | \$747.53       |
| 5999 Miscellaneous Retail Stores, NEC  | \$15,196,971.74  | \$309,052.90   |
| Other  | \$164,886.65     | \$3,297.73     |
| Total for MAJOR GROUP 59   | \$60,449,763.89  | \$1,214,109.39 |
| Total for DIVISION G   | \$268,584,871.90 | \$5,376,833.80 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |                  |                |
| MAJOR GROUP: 60 Depository Institutions  |                  |                |
| 6011 Federal Reserve Banks   | \$52,635.88      | \$1,052.72     |
| 6021 National Commercial Banks   | \$155,202.34     | \$3,104.05     |
| 6022 State Commercial Banks  | \$505,068.77     | \$10,101.38    |
| 6099 Functions Related to Depository Banking, NEC                                | \$139,593.86     | \$2,791.86     |
| Other  | (\$8,011,978.20) | (\$160,239.54) |
| Total for MAJOR GROUP 60   | (\$7,159,477.35) | (\$143,189.53) |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                  |                |
| 6141 Personal Credit Institutions  | \$157,999.29     | \$3,159.99     |
| 6159 Miscellaneous Business Credit Institutions                                  | \$287,204.87     | \$5,744.10     |
| Other  | N/A              | N/A            |
| Total for MAJOR GROUP 61   | \$445,248.66     | \$8,904.98     |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |                  |                |
| 6282 Investment Advice   | \$107,902.88     | \$2,158.05     |
| Total for MAJOR GROUP 62   | \$107,902.88     | \$2,158.05     |
| MAJOR GROUP: 63 Insurance Carriers   |                  |                |
| 6321 Accident and Health Insurance   | \$74,626.13      | \$1,492.52     |
| 6351 Surety Insurance  | \$113,460.53     | \$2,269.22     |
| 6371 Pension, Health, and Welfare Funds  | \$219,916.40     | \$4,398.33     |
| 6399 Insurance Carriers, NEC   | \$83,203.58      | \$1,664.07     |
| Other  | \$129,786.58     | \$2,595.74     |
| Total for MAJOR GROUP 63   | \$620,993.22     | \$12,419.88    |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |                  |                |
| 6411 Insurance Agents, Brokers, and Service                                      | \$7,608,384.75   | \$152,167.72   |
| Total for MAJOR GROUP 64   | \$7,608,384.75   | \$152,167.72   |
| MAJOR GROUP: 65 Real Estate  |                  |                |
| 6512 Operators of Nonresidential Buildings                                       | \$176,486.25     | \$3,529.72     |
| 6513 Operators of Apartment Buildings  | \$240,045.52     | \$4,800.90     |
| 6531 Real Estate Agents and Managers   | \$5,693,607.87   | \$113,872.22   |
| 6541 Title Abstract Offices  | \$229,839.02     | \$4,596.79     |
| Other  | \$71,525.02      | \$1,430.50     |
| Total for MAJOR GROUP 65   | \$6,411,503.68   | \$128,230.13   |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |                  |                |
| 6733 Trusts, Except Educational, Religious, and Charitable                       | \$68,905.55      | \$1,378.12     |
| 6794 Patent Owners and Lessors   | \$514,355.15     | \$10,287.11    |
| Other  | \$134,298.89     | \$2,685.98     |
| Total for MAJOR GROUP 67   | \$717,559.59     | \$14,351.21    |
| Total for DIVISION H   | \$8,752,115.43   | \$175,042.44   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sioux Falls - General *continued...*

### DIVISION: I Services

|   | Taxable         | Tax Due      |
|---|-----------------|--------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                 |              |
| 7011 Hotels and Motels  | \$8,229,320.34  | \$164,586.41 |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 70  | \$8,241,135.35  | \$164,822.71 |
| MAJOR GROUP: 72 Personal Services                                       |                 |              |
| 7213 Linen Supply   | \$156,795.40    | \$3,135.91   |
| 7215 Coin-Operated Laundry and Drycleaning                              | \$12,482.67     | \$249.66     |
| 7216 Drycleaning Plants, Except Rug Cleaning                            | \$176,621.48    | \$3,532.43   |
| 7217 Carpet and Upholstery Cleaning                                     | \$470,855.07    | \$9,417.11   |
| 7218 Industrial Launderers  | \$218,509.88    | \$4,370.20   |
| 7219 Laundry and Garment Services, NEC                                  | \$76,433.60     | \$1,528.66   |
| 7221 Photographic Studios, Portrait                                     | \$228,723.83    | \$4,574.48   |
| 7231 Beauty Shops   | \$3,863,674.51  | \$77,273.52  |
| 7241 Barber Shops   | \$173,721.73    | \$3,474.43   |
| 7251 Shoe Repair Shops and Shoeshine Parlors                            | \$116,560.28    | \$2,331.21   |
| 7261 Funeral Services and Crematories                                   | \$918,860.73    | \$18,377.22  |
| 7291 Tax Return Preparation Services                                    | \$119,776.39    | \$2,395.52   |
| 7299 Miscellaneous Personal Services, NEC                               | \$2,124,236.88  | \$42,895.98  |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 72  | \$8,742,001.49  | \$175,251.31 |
| MAJOR GROUP: 73 Business Services                                       |                 |              |
| 7311 Advertising Agencies   | \$947,626.12    | \$18,952.52  |
| 7319 Advertising, NEC   | \$24,666.39     | \$493.33     |
| 7322 Adjustment and Collection Services                                 | \$345,407.80    | \$6,908.16   |
| 7323 Credit Reporting Services  | \$1,406,246.37  | \$28,124.94  |
| 7331 Direct Mail Advertising Services                                   | \$394,563.05    | \$7,891.26   |
| 7334 Photocopying and Duplicating Services                              | \$236,050.88    | \$4,721.03   |
| 7335 Commercial Photography   | \$19,562.83     | \$391.25     |
| 7336 Commercial Art and Graphic Design                                  | \$135,197.98    | \$2,703.99   |
| 7338 Secretarial and Court Reporting                                    | \$1,539,583.34  | \$30,791.67  |
| 7342 Disinfecting and Pest Control Services                             | \$452,595.56    | \$9,051.91   |
| 7349 Building Cleaning and Maintenance Services, NEC                    | \$2,159,998.67  | \$43,200.05  |
| 7352 Medical Equipment Rental and Leasing                               | \$159,412.57    | \$3,188.26   |
| 7353 Heavy Construction Equipment Rental and Leasing                    | \$324,667.21    | \$6,493.34   |
| 7359 Equipment Rental and Leasing, NEC                                  | \$2,022,320.41  | \$40,446.41  |
| 7361 Employment Agencies  | \$1,202,561.81  | \$24,051.23  |
| 7363 Help Supply Services   | \$833,921.12    | \$16,678.42  |
| 7371 Computer Programming Services                                      | \$2,372,989.00  | \$47,685.91  |
| 7372 Prepackaged Software   | \$2,875,926.65  | \$57,518.56  |
| 7373 Computer Integrated Systems Design                                 | \$1,011,172.57  | \$20,223.45  |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$3,606,168.96  | \$72,123.37  |
| 7375 Information Retrieval Services                                     | \$109,234.57    | \$2,184.69   |
| 7376 Computer Facilities Management Services                            | \$5,435.33      | \$108.71     |
| 7377 Computer Rental and Leasing  | \$3,702,493.96  | \$74,049.87  |
| 7378 Computer Maintenance and Repair                                    | \$72,533.95     | \$1,450.68   |
| 7379 Computer Related Services, NEC                                     | \$2,533,786.45  | \$50,675.74  |
| 7381 Detective, Guard, and Armored Car Services                         | \$784,376.82    | \$15,687.54  |
| 7382 Security Systems Services  | \$345,224.65    | \$6,904.50   |
| 7384 Photofinishing Laboratories  | \$201,865.39    | \$4,037.31   |
| 7389 Miscellaneous Business Services                                    | \$4,240,455.17  | \$84,809.15  |
| Other   | \$31,391.12     | \$627.82     |
| Total for MAJOR GROUP 73  | \$34,097,436.70 | \$682,175.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |                 |              |
| 7513 Truck Rental and Leasing Without Drivers                           | \$367,630.78    | \$7,352.62   |
| 7514 Passenger Car Rental   | \$1,896,184.37  | \$37,923.69  |
| 7515 Passenger Car Leasing  | \$65,695.00     | \$1,313.90   |
| 7519 Utility Trailers and Recreational Vehicle Rental                   | \$213,577.61    | \$4,271.55   |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops             | \$1,267,096.77  | \$25,341.93  |
| 7533 Automotive Exhaust System Repair Shops                             | \$133,319.92    | \$2,666.40   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable         | Tax Due      |
|---|-----------------|--------------|
| <b>Sioux Falls - General <i>continued...</i></b>                                |                 |              |
| <b>DIVISION: I Services <i>continued...</i></b>                                 |                 |              |
| 7534 Tire Retreading and Repair Shops   | \$480,943.68    | \$9,618.87   |
| 7536 Automotive Glass Replacement Shops   | \$300,068.79    | \$6,001.38   |
| 7537 Automotive Transmission Repair Shops                                       | \$121,893.38    | \$2,437.86   |
| 7538 General Automotive Repair Shops  | \$4,868,456.80  | \$97,369.10  |
| 7539 Automotive Repair Shops, NEC   | \$387,115.66    | \$7,742.31   |
| 7542 Carwashes  | \$1,280,640.53  | \$25,612.83  |
| 7549 Automotive Services, Except Repair and Carwashes                           | \$884,281.17    | \$17,685.64  |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 75  | \$12,268,091.46 | \$245,361.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                   |                 |              |
| 7622 Radio and Television Repair Shops  | \$124,699.72    | \$2,494.00   |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops                | \$76,045.15     | \$1,520.90   |
| 7629 Electrical and Electronic Repair Shops, NEC                                | \$277,489.87    | \$5,590.99   |
| 7641 Reupholstery and Furniture Repair  | \$22,893.44     | \$457.87     |
| 7692 Welding Repair   | \$89,049.16     | \$1,780.99   |
| 7699 Repair Shops and Related Services, NEC                                     | \$1,126,242.81  | \$22,524.88  |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 76  | \$2,163,561.32  | \$43,312.46  |
| MAJOR GROUP: 78 Motion Pictures   |                 |              |
| 7812 Motion Picture and Video Tape Production                                   | \$140,557.48    | \$2,811.15   |
| 7819 Services Allied to Motion Picture Production                               | \$281,368.03    | \$5,627.35   |
| 7832 Motion Picture Theaters, Except Drive-In                                   | \$947,266.93    | \$18,945.34  |
| Other   | \$591,648.19    | \$11,832.96  |
| Total for MAJOR GROUP 78  | \$1,960,840.63  | \$39,216.80  |
| MAJOR GROUP: 79 Amusement And Recreation Services                               |                 |              |
| 7911 Dance Studios, Schools, and Halls  | \$135,253.24    | \$2,705.07   |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services                 | \$378,145.00    | \$7,562.90   |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$95,252.47     | \$1,905.05   |
| 7933 Bowling Centers  | \$307,851.17    | \$6,157.03   |
| 7941 Professional Sports Clubs and Promoters                                    | \$469,185.85    | \$9,383.71   |
| 7991 Physical Fitness Facilities  | \$1,612,130.90  | \$32,242.62  |
| 7992 Public Golf Courses  | \$1,019,139.88  | \$20,382.80  |
| 7993 Coin-Operated Amusement Devices  | \$322,813.33    | \$6,456.26   |
| 7997 Membership Sports and Recreation Clubs                                     | \$730,295.10    | \$14,605.89  |
| 7999 Amusement and Recreation Services, NEC                                     | \$7,121,670.01  | \$142,433.41 |
| Total for MAJOR GROUP 79  | \$12,191,736.95 | \$243,834.74 |
| MAJOR GROUP: 80 Health Services   |                 |              |
| 8011 Offices and Clinics of Doctors of Medicine                                 | \$1,440,679.16  | \$28,813.57  |
| 8021 Offices and Clinics of Dentists  | \$14,450.92     | \$289.01     |
| 8041 Offices and Clinics of Chiropractors                                       | \$63,122.87     | \$1,262.46   |
| 8042 Offices and Clinics of Optometrists  | \$120,048.58    | \$2,400.98   |
| 8049 Offices and Clinics of Health Practitioners, NEC                           | \$36,402.79     | \$728.05     |
| 8051 Skilled Nursing Care Facilities  | \$1,426,511.82  | \$28,530.25  |
| 8062 General Medical and Surgical Hospitals                                     | \$1,415,648.28  | \$28,312.97  |
| 8071 Medical Laboratories   | \$892,313.95    | \$17,846.28  |
| 8093 Specialty Outpatient Facilities, NEC                                       | \$3,027.00      | \$60.54      |
| 8099 Health and Allied Services, NEC  | \$44,074.57     | \$881.50     |
| Other   | \$357,345.82    | \$7,146.91   |
| Total for MAJOR GROUP 80  | \$5,813,625.76  | \$116,272.52 |
| MAJOR GROUP: 81 Legal Services  |                 |              |
| 8111 Legal Services   | \$12,513,566.82 | \$250,287.15 |
| Total for MAJOR GROUP 81  | \$12,513,566.82 | \$250,287.15 |
| MAJOR GROUP: 82 Educational Services  |                 |              |
| 8221 Colleges, Universities, and Professional Schools                           | \$2,522,974.23  | \$50,459.49  |
| 8243 Data Processing Schools  | \$14,634.36     | \$292.69     |
| 8299 Schools and Educational Services NEC                                       | \$265,655.32    | \$5,313.09   |
| Other   | N/A             | N/A          |
| Total for MAJOR GROUP 82  | \$2,806,669.67  | \$56,133.39  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sioux Falls - General *continued...*

### DIVISION: I Services *continued...*

|                          |   | Taxable          | Tax Due        |
|--------------------------|---|------------------|----------------|
| MAJOR GROUP: 83          | Social Services   |                  |                |
| 8322                     | Individual and Family Social Services                               | \$9,746.87       | \$194.93       |
| Other                    |   | N/A              | N/A            |
| Total for MAJOR GROUP 83 |   | \$18,478.23      | \$369.56       |
| MAJOR GROUP: 84          | Museums, Art Galleries, And Botanical And Zoological Gardens        |                  |                |
| Other                    |   | \$114,586.35     | \$2,291.73     |
| Total for MAJOR GROUP 84 |   | \$114,586.35     | \$2,291.73     |
| MAJOR GROUP: 86          | Membership Organizations  |                  |                |
| 8611                     | Business Associations   | \$20,447.01      | \$408.93       |
| 8641                     | Civic, Social, and Fraternal Associations                           | \$18,738.92      | \$374.78       |
| 8661                     | Religious Organizations   | \$40,379.57      | \$807.60       |
| Other                    |   | \$50,601.07      | \$1,012.02     |
| Total for MAJOR GROUP 86 |   | \$130,166.57     | \$2,603.33     |
| MAJOR GROUP: 87          | Engineering, Accounting, Research, Management, And Related Services |                  |                |
| 8711                     | Engineering Services  | \$1,049,119.07   | \$20,982.36    |
| 8712                     | Architectural Services  | \$521,505.52     | \$10,430.11    |
| 8713                     | Surveying Services  | \$78,050.47      | \$1,561.01     |
| 8721                     | Accounting, Auditing, and Bookkeeping Services                      | \$4,786,708.88   | \$95,734.20    |
| 8734                     | Testing Laboratories  | \$483,206.47     | \$9,664.13     |
| 8741                     | Management Services   | \$1,627,221.83   | \$32,544.40    |
| 8742                     | Management Consulting Services                                      | \$4,511,797.89   | \$90,235.98    |
| 8744                     | Facilities Support Management Services                              | \$872,037.11     | \$17,440.75    |
| 8748                     | Business Consulting Services, NEC                                   | \$1,003,136.46   | \$20,062.74    |
| Other                    |   | \$178,619.93     | \$3,572.41     |
| Total for MAJOR GROUP 87 |   | \$15,111,403.63  | \$302,228.09   |
| MAJOR GROUP: 88          | Private Households  |                  |                |
| 8811                     | Private Households  | \$4,651.29       | \$93.03        |
| Total for MAJOR GROUP 88 |   | \$4,651.29       | \$93.03        |
| MAJOR GROUP: 89          | Miscellaneous Services  |                  |                |
| 8999                     | Services, NEC   | \$895,049.31     | \$17,900.99    |
| Total for MAJOR GROUP 89 |   | \$895,049.31     | \$17,900.99    |
| Total for DIVISION I     |   | \$117,073,001.53 | \$2,342,154.70 |

### 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     |  | \$25,348.38 | \$506.96 |

## Sioux Falls - General Recap

|                                 |  |                  |                 |
|---------------------------------|--|------------------|-----------------|
| A                               | Agriculture, Forestry, And Fishing                                   | \$6,527,425.83   | \$131,185.29    |
| B                               | Mining   | \$138,821.07     | \$2,776.42      |
| C                               | Construction   | \$8,336,709.37   | \$166,913.13    |
| D                               | Manufacturing  | \$16,935,882.21  | \$338,717.70    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,561,131.96  | \$1,251,224.22  |
| F                               | Wholesale Trade  | \$34,757,156.89  | \$695,347.72    |
| G                               | Retail Trade   | \$268,584,871.90 | \$5,376,833.80  |
| H                               | Finance, Insurance, And Real Estate                                  | \$8,752,115.43   | \$175,042.44    |
| I                               | Services   | \$117,073,001.53 | \$2,342,154.70  |
| J                               | Public Administration  | \$25,348.38      | \$506.96        |
| Total for Sioux Falls - General |  | \$523,692,464.57 | \$10,480,702.38 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| <b>Sioux Falls - Gross Receipts</b>                   |    |  |                |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |  |                |             |
| 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         |
| <b>DIVISION: D Manufacturing</b>                      |    |  |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |                |             |
| 2051  |    | Bread and Other Bakery Products, Except Cookies and Crackers         | \$23,379.69    | \$233.80    |
| 2082  |    | Malt Beverages   | \$47,517.12    | \$475.16    |
| Other   |    |  | \$24,104.69    | \$241.05    |
| Total for MAJOR GROUP 20                              |    |  | \$95,001.50    | \$950.01    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                           |                |             |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 24                              |    |  | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                          |                |             |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 27                              |    |  | N/A            | N/A         |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |                |             |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 31                              |    |  | 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                                  |    |  | \$116,666.53   | \$1,166.66  |
| <b>DIVISION: F Wholesale Trade</b>                    |    |  |                |             |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |                |             |
| Other   |    |  | \$70,539.46    | \$705.39    |
| Total for MAJOR GROUP 51                              |    |  | \$70,539.46    | \$705.39    |
| Total for DIVISION F                                  |    |  | \$70,539.46    | \$705.39    |
| <b>DIVISION: G Retail Trade</b>                       |    |  |                |             |
| 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  | \$1,889,110.13 | \$18,891.10 |
| 5399  |    | Miscellaneous General Merchandise Stores                             | \$168,967.01   | \$1,689.68  |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                              |    |  | \$2,114,490.04 | \$21,144.91 |
| MAJOR GROUP:  | 54 | Food Stores  |                |             |
| 5411  |    | Grocery Stores   | \$5,526,110.52 | \$55,261.08 |
| 5461  |    | Retail Bakeries  | \$325,080.89   | \$3,250.82  |
| 5499  |    | Miscellaneous Food Stores  | \$279,627.87   | \$2,796.27  |
| Other   |    |  | \$24,484.74    | \$244.85    |
| Total for MAJOR GROUP 54                              |    |  | \$6,155,304.02 | \$61,553.02 |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5541  |    | Gasoline Service Station   | \$1,168,665.57 | \$11,686.62 |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 55                              |    |  | \$1,110,099.65 | \$11,100.96 |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |                |             |
| Other   |    |  | \$3,155.38     | \$31.55     |
| Total for MAJOR GROUP 56                              |    |  | \$3,155.38     | \$31.55     |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |                |             |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 57                              |    |  | N/A            | N/A         |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sioux Falls - Gross Receipts *continued...*

### DIVISION: G Retail Trade *continued...*

|  | Taxable         | Tax Due      |
|--|-----------------|--------------|
| 5812 Eating Places                           | \$31,381,061.82 | \$313,810.66 |
| 5813 Drinking Places                         | \$4,765,086.05  | \$47,650.91  |
| Total for MAJOR GROUP 58                     | \$36,146,147.87 | \$361,461.57 |
| MAJOR GROUP: 59 Miscellaneous Retail         |                 |              |
| 5921 Liquor Stores                           | \$1,220,630.69  | \$12,206.29  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$73,590.21     | \$735.91     |
| 5942 Book Stores                             | \$700,055.43    | \$7,000.55   |
| 5961 Catalog and Mail-Order Houses           | \$18,713.91     | \$187.15     |
| 5963 Direct Selling Establishments           | \$70,646.66     | \$706.47     |
| 5993 Tobacco Stores and Stands               | \$65,843.00     | \$658.43     |
| 5999 Miscellaneous Retail Stores, NEC        | \$122,416.70    | \$1,224.18   |
| Other  | \$90,404.72     | \$904.05     |
| Total for MAJOR GROUP 59                     | \$2,362,301.32  | \$23,623.03  |
| Total for DIVISION G                         | \$47,895,740.91 | \$478,957.46 |

### 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     |
| MAJOR GROUP: 65 Real Estate                            |            |         |
| Other  | N/A        | N/A     |
| Total for MAJOR GROUP 65                               | N/A        | N/A     |
| Total for DIVISION H                                   | \$8,474.25 | \$84.75 |

### DIVISION: I Services

|   |                |             |
|---|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
| 7011 Hotels and Motels  | \$7,858,181.49 | \$78,581.82 |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 70  | \$7,869,961.50 | \$78,699.62 |
| MAJOR GROUP: 72 Personal Services                                       |                |             |
| 7231 Beauty Shops   | \$15,800.75    | \$158.01    |
| Total for MAJOR GROUP 72  | \$15,800.75    | \$158.01    |
| MAJOR GROUP: 73 Business Services                                       |                |             |
| 7389 Miscellaneous Business Services                                    | \$44,246.28    | \$442.47    |
| Other   | \$7,093.43     | \$70.94     |
| Total for MAJOR GROUP 73  | \$51,339.71    | \$513.41    |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |                |             |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 75  | N/A            | N/A         |
| MAJOR GROUP: 78 Motion Pictures   |                |             |
| 7832 Motion Picture Theaters, Except Drive-In                           | \$911,606.83   | \$9,116.07  |
| Total for MAJOR GROUP 78  | \$911,606.83   | \$9,116.07  |
| MAJOR GROUP: 79 Amusement And Recreation Services                       |                |             |
| 7933 Bowling Centers  | \$255,125.44   | \$2,551.26  |
| 7941 Professional Sports Clubs and Promoters                            | \$334,302.72   | \$3,343.05  |
| 7992 Public Golf Courses  | \$444,892.80   | \$4,448.93  |
| 7993 Coin-Operated Amusement Devices                                    | \$224,021.74   | \$2,240.22  |
| 7999 Amusement and Recreation Services, NEC                             | \$1,174,591.13 | \$11,745.91 |
| Other   | \$842,108.32   | \$8,421.07  |
| Total for MAJOR GROUP 79  | \$3,275,042.15 | \$32,750.44 |
| MAJOR GROUP: 80 Health Services   |                |             |
| 8051 Skilled Nursing Care Facilities                                    | \$12,462.67    | \$124.64    |
| 8062 General Medical and Surgical Hospitals                             | \$769,309.99   | \$7,693.09  |
| Other   | \$47,855.23    | \$478.55    |
| Total for MAJOR GROUP 80  | \$829,627.89   | \$8,296.28  |
| MAJOR GROUP: 82 Educational Services                                    |                |             |
| Other   | N/A            | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Sioux Falls - Gross Receipts *continued...*

#### DIVISION: I Services *continued...*

|              |              |   | Taxable         | Tax Due      |
|--------------|--------------|---|-----------------|--------------|
|              |              | Total for MAJOR GROUP 82  | N/A             | N/A          |
| MAJOR GROUP: | 83           | Social Services   |                 |              |
|              | <b>Other</b> |   | N/A             | N/A          |
|              |              | Total for MAJOR GROUP 83  | N/A             | N/A          |
| MAJOR GROUP: | 84           | Museums, Art Galleries, And Botanical And Zoological Gardens        |                 |              |
|              | <b>Other</b> |   | \$37,960.37     | \$379.60     |
|              |              | Total for MAJOR GROUP 84  | \$37,960.37     | \$379.60     |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |                 |              |
|              | <b>8742</b>  | Management Consulting Services                                      | \$37,923.01     | \$379.23     |
|              | <b>Other</b> |   | \$387,440.13    | \$3,874.40   |
|              |              | Total for MAJOR GROUP 87  | \$425,363.14    | \$4,253.63   |
| MAJOR GROUP: | 89           | Miscellaneous Services  |                 |              |
|              | <b>8999</b>  | Services, NEC   | \$4,173.50      | \$41.74      |
|              |              | Total for MAJOR GROUP 89  | \$4,173.50      | \$41.74      |
|              |              | Total for DIVISION I  | \$15,826,273.96 | \$158,262.79 |

### Sioux Falls - Gross Receipts Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| D | Manufacturing                          | \$116,666.53    | \$1,166.66   |
| F | Wholesale Trade                        | \$70,539.46     | \$705.39     |
| G | Retail Trade                           | \$47,895,740.91 | \$478,957.46 |
| H | Finance, Insurance, And Real Estate    | \$8,474.25      | \$84.75      |
| I | Services                               | \$15,826,273.96 | \$158,262.79 |
|   | Other                                  | \$3,697.00      | \$36.97      |
|   | Total for Sioux Falls - Gross Receipts | \$63,921,392.11 | \$639,214.02 |

### Sioux Falls Recap

|   |  |                 |
|---|--|-----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$131,185.29    |
| B | Mining   | \$2,776.42      |
| C | Construction   | \$166,913.13    |
| D | Manufacturing  | \$339,884.36    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,251,224.22  |
| F | Wholesale Trade  | \$696,053.11    |
| G | Retail Trade   | \$5,855,791.26  |
| H | Finance, Insurance, And Real Estate                                  | \$175,127.19    |
| I | Services   | \$2,500,417.49  |
| J | Public Administration  | \$506.96        |
|   | Other  | \$36.97         |
|   | Total for Sioux Falls  | \$11,119,916.40 |

### ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Sioux Falls - L - Gross Receipts</b>                |  |                |             |
| <b>DIVISION: D Manufacturing</b>                       |  |                |             |
| MAJOR GROUP:   | 39 Miscellaneous Manufacturing Industries                  |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 39                               |  | N/A            | N/A         |
| Total for DIVISION D                                   |  | N/A            | N/A         |
| <b>DIVISION: G Retail Trade</b>                        |  |                |             |
| MAJOR GROUP:   | 59 Miscellaneous Retail                                    |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 59                               |  | N/A            | N/A         |
| Total for DIVISION G                                   |  | N/A            | N/A         |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| 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         |
| <b>DIVISION: I Services</b>                            |  |                |             |
| MAJOR GROUP:   | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                |             |
| 7011 Hotels and Motels                                 |  | \$6,652,178.51 | \$66,521.78 |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                               |  | \$6,663,388.52 | \$66,633.88 |
| MAJOR GROUP:   | 73 Business Services                                       |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 73                               |  | N/A            | N/A         |
| MAJOR GROUP:   | 80 Health Services   |                |             |
| Other  |  | \$3,714.34     | \$37.15     |
| Total for MAJOR GROUP 80                               |  | \$3,714.34     | \$37.15     |
| Total for DIVISION I                                   |  | \$6,667,707.36 | \$66,677.08 |
| <b>Sioux Falls - L - Gross Receipts Recap</b>          |  |                |             |
| I  | Services   | \$6,667,707.36 | \$66,677.08 |
|  | Other  | \$6,581.37     | \$65.81     |
| Total for Sioux Falls - L - Gross Receipts             |  | \$6,674,288.73 | \$66,742.89 |
| <b>Sioux Falls - L Recap</b>                           |  |                |             |
| I  | Services   |                | \$66,677.08 |
|  | Other  |                | \$65.81     |
| Total for Sioux Falls - L                              |  |                | \$66,742.89 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Sisseton - General</b>                             |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| 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  |  | \$63,741.81  | \$1,274.84 |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |            |
| 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   |  | \$2,349.12   | \$46.99    |
| 1731  |    | Electrical Work   |  | \$71,769.17  | \$1,435.39 |
| Other   |    |   |  | \$35,266.81  | \$705.34   |
|   |    | Total for MAJOR GROUP 17  |  | \$109,385.10 | \$2,187.72 |
|   |    | Total for DIVISION C  |  | \$110,155.10 | \$2,203.12 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | \$6,987.00   | \$139.74   |
|   |    | Total for MAJOR GROUP 20  |  | \$6,987.00   | \$139.74   |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:  | 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                                  |  | \$10,571.39  | \$211.43   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$360.95     | \$7.22     |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       |  | \$709.31     | \$14.18    |
| 2741  |    | Miscellaneous Publishing  |  | \$302.67     | \$6.06     |
| 2754  |    | Commercial Printing, Gravure  |  | \$369.31     | \$7.39     |
| 2759  |    | Commercial Printing, NEC  |  | \$2,069.39   | \$41.39    |
| Other   |    |   |  | \$4,635.55   | \$92.71    |
|   |    | Total for MAJOR GROUP 27  |  | \$19,018.57  | \$380.38   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| Other   |    |   |  | \$3,200.00   | \$64.00    |
|   |    | Total for MAJOR GROUP 28  |  | \$3,200.00   | \$64.00    |
| 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   |    |   |  | \$1,205.67   | \$24.12    |
|   |    | Total for MAJOR GROUP 36  |  | \$1,205.67   | \$24.12    |
| MAJOR GROUP:  | 37 | Transportation Equipment  |  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due     |
|--|--|--|--------------|-------------|
| <b>Sisseton - General <i>continued...</i></b>  |  |  |              |             |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                       |  |  |              |             |
| <b>Other</b>   |  |  | 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 |  |              |             |
| <b>Other</b>   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 38   |  |  | N/A          | N/A         |
| MAJOR GROUP: 39  | Miscellaneous Manufacturing Industries   |  |              |             |
| <b>Other</b>   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 39   |  |  | N/A          | N/A         |
| Total for DIVISION D   |  |  | \$109,007.38 | \$2,180.15  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b>    |  |  |              |             |
| MAJOR GROUP: 42  | Motor Freight Transportation And Warehousing   |  |              |             |
| <b>4212</b> Local Trucking Without Storage   |  |  | \$20,274.73  | \$405.50    |
| <b>Other</b>   |  |  | N/A          | N/A         |
| Total for MAJOR GROUP 42   |  |  | \$20,574.63  | \$411.50    |
| MAJOR GROUP: 48  | Communications   |  |              |             |
| <b>4812</b> Radiotelephone Communications  |  |  | \$68,442.13  | \$1,368.84  |
| <b>4813</b> Telephone Communications, Except Radiotelephone                                |  |  | \$213,672.67 | \$4,273.45  |
| <b>4841</b> Cable and Other Pay Television Services  |  |  | \$44,056.77  | \$881.13    |
| <b>4899</b> Communications Services, NEC   |  |  | \$4,678.27   | \$93.57     |
| <b>Other</b>   |  |  | \$648.38     | \$12.97     |
| Total for MAJOR GROUP 48   |  |  | \$331,498.22 | \$6,629.96  |
| MAJOR GROUP: 49  | Electric, Gas, And Sanitary Services   |  |              |             |
| <b>Other</b>   |  |  | \$304,254.43 | \$6,085.09  |
| Total for MAJOR GROUP 49   |  |  | \$304,254.43 | \$6,085.09  |
| Total for DIVISION E   |  |  | \$656,327.28 | \$13,126.55 |
| <b>DIVISION: F Wholesale Trade</b>   |  |  |              |             |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |  |              |             |
| <b>5013</b> Motor Vehicle Supplies and New Parts   |  |  | \$1,498.41   | \$29.97     |
| <b>5044</b> Office Equipment   |  |  | \$3,126.68   | \$62.53     |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       |  |  | \$11,643.20  | \$232.86    |
| <b>5046</b> Commercial Equipment, NEC  |  |  | \$2,927.05   | \$58.53     |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           |  |  | \$6,478.16   | \$129.57    |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  |  | \$55,117.40  | \$1,102.35  |
| <b>5072</b> Hardware   |  |  | \$1,201.00   | \$24.02     |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                    |  |  | \$8,526.65   | \$170.53    |
| <b>5084</b> Industrial Machinery and Equipment   |  |  | \$20,331.80  | \$406.64    |
| <b>5085</b> Industrial Supplies  |  |  | \$1,743.34   | \$34.86     |
| <b>5087</b> Service Establishment Equipment and Supplies                                   |  |  | \$4,915.78   | \$98.32     |
| <b>Other</b>   |  |  | \$64,174.34  | \$1,283.48  |
| Total for MAJOR GROUP 50   |  |  | \$181,683.81 | \$3,633.66  |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods  |  |              |             |
| <b>5122</b> Drugs, Drug Proprietarys, and Druggists' Sundries                              |  |  | \$979.75     | \$19.60     |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories                     |  |  | \$1,019.48   | \$20.39     |
| <b>5141</b> Groceries, General Line  |  |  | \$9,731.44   | \$194.62    |
| <b>5142</b> Packaged Frozen Foods  |  |  | \$623.00     | \$12.46     |
| <b>5149</b> Groceries and Related Products, NEC  |  |  | \$1,341.10   | \$26.82     |
| <b>Other</b>   |  |  | \$102,493.59 | \$2,049.87  |
| Total for MAJOR GROUP 51   |  |  | \$116,188.36 | \$2,323.76  |
| Total for DIVISION F   |  |  | \$297,872.17 | \$5,957.42  |
| <b>DIVISION: G Retail Trade</b>  |  |  |              |             |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |  |              |             |
| <b>5211</b> Lumber and Other Building Materials Dealers                                    |  |  | \$83,542.11  | \$1,670.84  |
| <b>5251</b> Hardware Stores  |  |  | \$94,211.06  | \$1,884.22  |
| <b>Other</b>   |  |  | N/A          | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sisseton - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| Total for MAJOR GROUP 52  | \$193,274.14   | \$3,865.48  |
| MAJOR GROUP: 53 General Merchandise Stores                        |                |             |
| 5311 Department Stores  | \$13,682.85    | \$273.65    |
| 5331 Variety Stores   | \$264,641.71   | \$5,292.84  |
| 5399 Miscellaneous General Merchandise Stores                     | \$3,060.25     | \$61.21     |
| Total for MAJOR GROUP 53  | \$281,384.81   | \$5,627.70  |
| MAJOR GROUP: 54 Food Stores                                       |                |             |
| 5411 Grocery Stores   | \$860,593.39   | \$17,211.87 |
| 5499 Miscellaneous Food Stores                                    | \$10,083.99    | \$201.68    |
| Other   | \$96,659.44    | \$1,933.19  |
| Total for MAJOR GROUP 54  | \$967,336.82   | \$19,346.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| 5531 Auto and Home Supply Stores                                  | \$172,099.70   | \$3,442.00  |
| Other   | \$13,378.96    | \$267.58    |
| Total for MAJOR GROUP 55  | \$185,478.66   | \$3,709.58  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5621 Women's Clothing Stores                                      | \$4,058.35     | \$81.17     |
| 5632 Women's Accessory and Specialty Stores                       | \$1,240.15     | \$24.81     |
| 5641 Children's and Infants' Wear Stores                          | \$615.51       | \$12.31     |
| 5651 Family Clothing Stores                                       | \$5,242.44     | \$104.86    |
| 5661 Shoe Stores  | \$1,257.61     | \$25.16     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$1,188.96     | \$23.78     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 56  | \$13,647.02    | \$272.97    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5712 Furniture Stores   | \$14,192.98    | \$283.86    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$878.00       | \$17.56     |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$6,465.19     | \$129.30    |
| 5734 Computer and Computer Software Stores                        | \$7,993.41     | \$159.87    |
| Other   | \$3,944.19     | \$78.89     |
| Total for MAJOR GROUP 57  | \$33,473.77    | \$669.48    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$398,377.43   | \$7,967.56  |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$409,800.25   | \$8,196.02  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5912 Drug Stores and Proprietary Stores                           | \$12,940.29    | \$258.80    |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$13,396.62    | \$267.94    |
| 5942 Book Stores  | \$1,835.74     | \$36.72     |
| 5943 Stationery Stores  | \$2,669.57     | \$53.39     |
| 5961 Catalog and Mail-Order Houses                                | \$197,844.53   | \$3,956.98  |
| 5963 Direct Selling Establishments                                | \$9,591.00     | \$191.83    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$35,348.51    | \$707.00    |
| Other   | \$281,296.49   | \$5,625.93  |
| Total for MAJOR GROUP 59  | \$554,922.75   | \$11,098.59 |
| Total for DIVISION G  | \$2,639,318.22 | \$52,786.56 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |            |         |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |            |         |
| Other  | \$3,194.73 | \$63.89 |
| Total for MAJOR GROUP 60                               | \$3,194.73 | \$63.89 |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |            |         |
| Other  | N/A        | N/A     |
| Total for MAJOR GROUP 61                               | N/A        | N/A     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |            |         |
| 6411 Insurance Agents, Brokers, and Service            | \$1,201.50 | \$24.03 |
| Total for MAJOR GROUP 64                               | \$1,201.50 | \$24.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sisseton - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|                          |                                      | Taxable     | Tax Due  |
|--------------------------|--------------------------------------|-------------|----------|
| MAJOR GROUP: 65          | Real Estate                          |             |          |
| 6531                     | Real Estate Agents and Managers      | \$4,725.45  | \$94.51  |
| Other                    |                                      | N/A         | N/A      |
| Total for MAJOR GROUP 65 |                                      | \$11,800.88 | \$236.02 |
| 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     |                                      | \$19,749.96 | \$395.00 |

### 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  |              |            |
| 7231                     | Beauty Shops   | \$13,863.90  | \$277.28   |
| 7299                     | Miscellaneous Personal Services, NEC                             | \$525.35     | \$10.51    |
| Other                    |  | \$46,328.88  | \$926.57   |
| Total for MAJOR GROUP 72 |  | \$60,718.13  | \$1,214.36 |
| MAJOR GROUP: 73          | Business Services  |              |            |
| 7322                     | Adjustment and Collection Services                               | \$524.00     | \$10.48    |
| 7323                     | Credit Reporting Services  | \$93.00      | \$1.86     |
| 7342                     | Disinfecting and Pest Control Services                           | \$795.59     | \$15.91    |
| 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$1,808.24   | \$36.16    |
| 7359                     | Equipment Rental and Leasing, NEC                                | \$12,964.40  | \$259.29   |
| 7371                     | Computer Programming Services                                    | \$578.50     | \$11.57    |
| 7372                     | Prepackaged Software   | \$40,732.55  | \$814.64   |
| 7374                     | Computer Processing and Data Preparation and Processing Services | \$829.65     | \$16.59    |
| 7379                     | Computer Related Services, NEC                                   | \$26,241.58  | \$524.82   |
| 7382                     | Security Systems Services  | \$1,214.98   | \$24.30    |
| 7389                     | Miscellaneous Business Services                                  | \$6,432.57   | \$128.65   |
| Other                    |  | \$5,416.42   | \$108.33   |
| Total for MAJOR GROUP 73 |  | \$97,631.48  | \$1,952.60 |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                         |              |            |
| Other                    |  | \$122,964.48 | \$2,459.29 |
| Total for MAJOR GROUP 75 |  | \$122,964.48 | \$2,459.29 |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                    |              |            |
| 7699                     | Repair Shops and Related Services, NEC                           | \$14,135.44  | \$282.71   |
| Other                    |  | \$21,153.33  | \$423.07   |
| Total for MAJOR GROUP 76 |  | \$35,288.77  | \$705.78   |
| MAJOR GROUP: 78          | Motion Pictures  |              |            |
| Other                    |  | \$11,663.86  | \$233.28   |
| Total for MAJOR GROUP 78 |  | \$11,663.86  | \$233.28   |
| MAJOR GROUP: 79          | Amusement And Recreation Services                                |              |            |
| 7999                     | Amusement and Recreation Services, NEC                           | \$697.22     | \$13.94    |
| Other                    |  | N/A          | N/A        |
| Total for MAJOR GROUP 79 |  | \$15,292.37  | \$305.85   |
| MAJOR GROUP: 80          | Health Services  |              |            |
| Other                    |  | \$5,392.51   | \$107.85   |
| Total for MAJOR GROUP 80 |  | \$5,392.51   | \$107.85   |
| 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        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Sisseton - 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                      | \$3,851.55   | \$77.03     |
| Other           |   | \$13,149.56  | \$262.99    |
|                 | Total for MAJOR GROUP 87  | \$17,001.11  | \$340.02    |
| MAJOR GROUP: 89 | Miscellaneous Services  |              |             |
| 8999            | Services, NEC   | \$10,125.79  | \$202.51    |
|                 | Total for MAJOR GROUP 89  | \$10,125.79  | \$202.51    |
|                 | Total for DIVISION I  | \$517,816.64 | \$10,356.30 |

### Sisseton - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$63,741.81    | \$1,274.84  |
| C | Construction   | \$110,155.10   | \$2,203.12  |
| D | Manufacturing  | \$109,007.38   | \$2,180.15  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$656,327.28   | \$13,126.55 |
| F | Wholesale Trade  | \$297,872.17   | \$5,957.42  |
| G | Retail Trade   | \$2,639,318.22 | \$52,786.56 |
| H | Finance, Insurance, And Real Estate                                  | \$19,749.96    | \$395.00    |
| I | Services   | \$517,816.64   | \$10,356.30 |
|   | Total for Sisseton - General   | \$4,413,988.56 | \$88,279.94 |

### Sisseton - 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           |                            | \$102,171.48 | \$1,021.72 |
|                 | Total for MAJOR GROUP 54   | \$102,171.48 | \$1,021.72 |
| MAJOR GROUP: 58 | Eating And Drinking Places |              |            |
| 5812            | Eating Places              | \$398,377.43 | \$3,983.76 |
| Other           |                            | N/A          | N/A        |
|                 | Total for MAJOR GROUP 58   | \$409,800.25 | \$4,097.99 |
| MAJOR GROUP: 59 | Miscellaneous Retail       |              |            |
| Other           |                            | \$71,558.04  | \$715.58   |
|                 | Total for MAJOR GROUP 59   | \$71,558.04  | \$715.58   |
|                 | Total for DIVISION G       | \$585,748.82 | \$5,857.48 |

#### 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                                    | \$48,477.32 | \$484.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable      | Tax Due     |
|--|--|--------------|-------------|
| <b>Sisseton - Gross Receipts Recap</b> |  |              |             |
| G                                      | Retail Trade   | \$585,748.82 | \$5,857.48  |
| I                                      | Services   | \$48,477.32  | \$484.77    |
|  | Other  | \$5,464.75   | \$54.65     |
| Total for Sisseton - Gross Receipts    |  | \$639,690.89 | \$6,396.90  |
| <b>Sisseton Recap</b>                  |  |              |             |
| A                                      | Agriculture, Forestry, And Fishing                                   |              | \$1,274.84  |
| C                                      | Construction   |              | \$2,203.12  |
| D                                      | Manufacturing  |              | \$2,180.15  |
| E                                      | Transportation, Communications, Electric, Gas, And Sanitary Services |              | \$13,126.55 |
| F                                      | Wholesale Trade  |              | \$5,957.42  |
| G                                      | Retail Trade   |              | \$58,644.04 |
| H                                      | Finance, Insurance, And Real Estate                                  |              | \$395.00    |
| I                                      | Services   |              | \$10,841.07 |
|  | Other  |              | \$54.65     |
| Total for Sisseton                     |  |              | \$94,676.84 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>South Shore - General</b>  |    |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| Other   |    |   | \$595.88    | \$5.96   |
| Total for MAJOR GROUP 27  |    |   | \$595.88    | \$5.96   |
| 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  |    |   | \$1,182.78  | \$11.83  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 40  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| Other   |    |   | \$3,780.89  | \$37.81  |
| Total for MAJOR GROUP 42  |    |   | \$3,780.89  | \$37.81  |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812 Radiotelephone Communications  |    |   | \$3,810.72  | \$38.10  |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$11,687.00 | \$116.87 |
| Other   |    |   | \$496.99    | \$4.97   |
| Total for MAJOR GROUP 48  |    |   | \$15,994.71 | \$159.94 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 49  |    |   | N/A         | N/A      |
| Total for DIVISION E  |    |   | \$46,391.60 | \$463.91 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$1,483.37  | \$14.83  |
| Total for MAJOR GROUP 50  |    |   | \$1,483.37  | \$14.83  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$145.44    | \$1.45   |
| Total for MAJOR GROUP 51  |    |   | \$145.44    | \$1.45   |
| Total for DIVISION F  |    |   | \$1,628.81  | \$16.28  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| Other   |    |   | \$467.73    | \$4.68   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### South Shore - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|                                       |   |                          | Taxable     | Tax Due  |
|---------------------------------------|---|--------------------------|-------------|----------|
|                                       |   | Total for MAJOR GROUP 53 | \$467.73    | \$4.68   |
| MAJOR GROUP: 54                       | Food Stores                                       |                          |             |          |
| Other                                 |   |                          | \$15,387.79 | \$153.88 |
|                                       |   | Total for MAJOR GROUP 54 | \$15,387.79 | \$153.88 |
| 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           |   |                          | \$446.91    | \$4.47   |
| Other                                 |   |                          | \$460.00    | \$4.60   |
|                                       |   | Total for MAJOR GROUP 56 | \$906.91    | \$9.07   |
| MAJOR GROUP: 57                       | Home Furniture, Furnishings, And Equipment Stores |                          |             |          |
| Other                                 |   |                          | \$1,093.01  | \$10.93  |
|                                       |   | Total for MAJOR GROUP 57 | \$1,093.01  | \$10.93  |
| 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    |   |                          | \$19,445.43 | \$194.47 |
| 5963 Direct Selling Establishments    |   |                          | \$679.44    | \$6.80   |
| 5999 Miscellaneous Retail Stores, NEC |   |                          | \$1,249.97  | \$12.50  |
| Other                                 |   |                          | \$240.59    | \$2.41   |
|                                       |   | Total for MAJOR GROUP 59 | \$21,615.43 | \$216.18 |
|                                       |   | Total for DIVISION G     | \$55,160.45 | \$551.64 |

#### 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 |   |                          | \$2,956.00   | \$29.56    |
| 7389 Miscellaneous Business Services   |   |                          | \$226.20     | \$2.26     |
| Other                                  |   |                          | \$140,809.34 | \$1,408.09 |
|  |   | Total for MAJOR GROUP 73 | \$143,991.54 | \$1,439.91 |
| MAJOR GROUP: 75                        | Automotive Repair, Services, And Parking                            |                          |              |            |
| Other                                  |   |                          | \$19,939.00  | \$199.39   |
|  |   | Total for MAJOR GROUP 75 | \$19,939.00  | \$199.39   |
| MAJOR GROUP: 76                        | Miscellaneous Repair Services                                       |                          |              |            |
| Other                                  |   |                          | N/A          | N/A        |
|  |   | Total for MAJOR GROUP 76 | N/A          | N/A        |
| MAJOR GROUP: 78                        | Motion Pictures   |                          |              |            |
| Other                                  |   |                          | N/A          | N/A        |
|  |   | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79                        | Amusement And Recreation Services                                   |                          |              |            |
| Other                                  |   |                          | N/A          | N/A        |
|  |   | Total for MAJOR GROUP 79 | N/A          | N/A        |
| MAJOR GROUP: 87                        | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| Other                                  |   |                          | \$587.09     | \$5.87     |
|  |   | Total for MAJOR GROUP 87 | \$587.09     | \$5.87     |
| MAJOR GROUP: 89                        | Miscellaneous Services  |                          |              |            |
| Other                                  |   |                          | N/A          | N/A        |
|  |   | Total for MAJOR GROUP 89 | N/A          | N/A        |
|  |   | Total for DIVISION I     | \$173,443.61 | \$1,734.43 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                    |  | Taxable      | Tax Due    |
|------------------------------------|--|--------------|------------|
| <b>South Shore - General Recap</b> |  |              |            |
| D                                  | Manufacturing  | \$1,182.78   | \$11.83    |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,391.60  | \$463.91   |
| F                                  | Wholesale Trade  | \$1,628.81   | \$16.28    |
| G                                  | Retail Trade   | \$55,160.45  | \$551.64   |
| I                                  | Services   | \$173,443.61 | \$1,734.43 |
|                                    | Other  | \$686.25     | \$6.86     |
| Total for South Shore - General    |  | \$278,493.50 | \$2,784.95 |

|                          |  |  |            |
|--------------------------|--|--|------------|
| <b>South Shore Recap</b> |  |  |            |
| D                        | Manufacturing  |  | \$11.83    |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$463.91   |
| F                        | Wholesale Trade  |  | \$16.28    |
| G                        | Retail Trade   |  | \$551.64   |
| I                        | Services   |  | \$1,734.43 |
|                          | Other  |  | \$6.86     |
| Total for South Shore    |  |  | \$2,784.95 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| <b>Spearfish - General</b>                            |    |   |  |              |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |             |
| 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                                |  | \$29,879.53  | \$597.59    |
| 0782  |    | Lawn and Garden Services  |  | \$115,547.03 | \$2,310.96  |
| 0783  |    | Ornamental Shrub and Tree Services  |  | \$42,677.65  | \$853.56    |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 07  |  | \$188,517.21 | \$3,770.37  |
|   |    | Total for DIVISION A  |  | \$188,932.74 | \$3,778.68  |
| <b>DIVISION: B Mining</b>                             |    |   |  |              |             |
| 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         |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |              |             |
| 1521  |    | General Contractors - Single-Family Houses                                  |  | \$10,220.74  | \$204.41    |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 15  |  | \$23,373.05  | \$467.45    |
| 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                                     |  | \$118,643.00 | \$2,372.85  |
| 1731  |    | Electrical Work   |  | \$33,837.26  | \$676.75    |
| 1751  |    | Carpentry Work  |  | \$32,675.13  | \$653.50    |
| 1752  |    | Floor Laying and Other Floor Work, NEC                                      |  | \$158,074.08 | \$3,161.49  |
| 1794  |    | Excavation Work   |  | \$13,642.23  | \$272.85    |
| 1796  |    | Installation or Erection of Building Equipment, NEC                         |  | \$274.50     | \$5.49      |
| 1799  |    | Special Trade Contractors, NEC  |  | \$30,128.49  | \$602.58    |
| Other   |    |   |  | \$135,576.26 | \$2,711.52  |
|   |    | Total for MAJOR GROUP 17  |  | \$522,850.95 | \$10,457.03 |
|   |    | Total for DIVISION C  |  | \$560,843.40 | \$11,216.87 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |             |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                         |  | \$18,449.84  | \$369.00    |
| Other   |    |   |  | \$38,980.77  | \$779.62    |
|   |    | Total for MAJOR GROUP 20  |  | \$57,430.61  | \$1,148.62  |
| 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   |    |   |  | \$4,151.01   | \$83.02     |
|   |    | Total for MAJOR GROUP 23  |  | \$4,151.01   | \$83.02     |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |              |             |
| Other   |    |   |  | \$4,761.97   | \$95.24     |
|   |    | Total for MAJOR GROUP 24  |  | \$4,761.97   | \$95.24     |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |  |              |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Spearfish - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |   |                          | Taxable      | Tax Due    |
|--------------|---|--------------------------|--------------|------------|
|              | <b>Other</b>  |                          | N/A          | N/A        |
|              |   | Total for MAJOR GROUP 25 | N/A          | N/A        |
| MAJOR GROUP: | 26 Paper And Allied Products  |                          |              |            |
|              | <b>Other</b>  |                          | N/A          | N/A        |
|              |   | Total for MAJOR GROUP 26 | N/A          | N/A        |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries  |                          |              |            |
|              | <b>2711</b> Newspapers: Publishing, or Publishing and Printing  |                          | \$62,395.14  | \$1,247.90 |
|              | <b>2721</b> Periodicals: Publishing, or Publishing and Printing   |                          | \$2,569.59   | \$51.39    |
|              | <b>2731</b> Books: Publishing, or Publishing and Printing   |                          | \$2,650.43   | \$53.01    |
|              | <b>2741</b> Miscellaneous Publishing  |                          | \$2,702.82   | \$54.05    |
|              | <b>2752</b> Commercial Printing, Lithographic   |                          | \$8,914.12   | \$178.29   |
|              | <b>2754</b> Commercial Printing, Gravure  |                          | \$2,813.69   | \$56.27    |
|              | <b>2759</b> Commercial Printing, NEC  |                          | \$18,787.05  | \$375.75   |
|              | <b>2771</b> Greeting Cards  |                          | \$4,800.98   | \$96.03    |
|              | <b>Other</b>  |                          | N/A          | N/A        |
|              |   | Total for MAJOR GROUP 27 | \$107,449.82 | \$2,149.01 |
| MAJOR GROUP: | 28 Chemicals And Allied Products  |                          |              |            |
|              | <b>Other</b>  |                          | \$7,028.91   | \$140.58   |
|              |   | Total for MAJOR GROUP 28 | \$7,028.91   | \$140.58   |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products   |                          |              |            |
|              | <b>Other</b>  |                          | \$6,811.40   | \$136.23   |
|              |   | Total for MAJOR GROUP 30 | \$6,811.40   | \$136.23   |
| MAJOR GROUP: | 31 Leather And Leather Products   |                          |              |            |
|              | <b>Other</b>  |                          | N/A          | N/A        |
|              |   | Total for MAJOR GROUP 31 | N/A          | N/A        |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products  |                          |              |            |
|              | <b>Other</b>  |                          | N/A          | N/A        |
|              |   | Total for MAJOR GROUP 32 | N/A          | N/A        |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
|              | <b>Other</b>  |                          | \$13,131.47  | \$262.63   |
|              |   | Total for MAJOR GROUP 34 | \$13,131.47  | \$262.63   |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
|              | <b>Other</b>  |                          | \$8,569.71   | \$171.40   |
|              |   | Total for MAJOR GROUP 35 | \$8,569.71   | \$171.40   |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
|              | <b>Other</b>  |                          | \$6,076.78   | \$121.54   |
|              |   | Total for MAJOR GROUP 36 | \$6,076.78   | \$121.54   |
| MAJOR GROUP: | 37 Transportation Equipment   |                          |              |            |
|              | <b>Other</b>  |                          | \$28,326.38  | \$566.53   |
|              |   | Total for MAJOR GROUP 37 | \$28,326.38  | \$566.53   |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                          |              |            |
|              | <b>3843</b> Dental Equipment and Supplies   |                          | \$1,009.02   | \$20.18    |
|              | <b>Other</b>  |                          | \$4,021.70   | \$80.43    |
|              |   | Total for MAJOR GROUP 38 | \$5,030.72   | \$100.61   |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries   |                          |              |            |
|              | <b>3949</b> Sporting and Athletic Goods, NEC  |                          | (\$9,922.52) | (\$198.45) |
|              | <b>3999</b> Manufacturing Industries, NEC   |                          | \$2,376.76   | \$47.53    |
|              | <b>Other</b>  |                          | \$50,245.00  | \$1,004.90 |
|              |   | Total for MAJOR GROUP 39 | \$42,699.24  | \$853.98   |
|              |   | Total for DIVISION D     | \$350,924.07 | \$7,018.51 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|              |   |                          |     |     |
|--------------|---|--------------------------|-----|-----|
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |                          |     |     |
|              | <b>Other</b>  |                          | N/A | N/A |
|              |   | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing                               |                          |     |     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Spearfish - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|                          |   | Taxable        | Tax Due     |
|--------------------------|---|----------------|-------------|
| 4212                     | Local Trucking Without Storage                  | \$61,782.75    | \$1,235.65  |
| Total for MAJOR GROUP 42 |   | \$61,782.75    | \$1,235.65  |
| MAJOR GROUP: 45          | Transportation By Air                           |                |             |
| Other                    |   | N/A            | N/A         |
| Total for MAJOR GROUP 45 |   | N/A            | N/A         |
| MAJOR GROUP: 47          | Transportation Services                         |                |             |
| Other                    |   | N/A            | N/A         |
| Total for MAJOR GROUP 47 |   | N/A            | N/A         |
| MAJOR GROUP: 48          | Communications                                  |                |             |
| 4812                     | Radiotelephone Communications                   | \$676,362.67   | \$13,527.25 |
| 4813                     | Telephone Communications, Except Radiotelephone | \$71,107.05    | \$1,422.15  |
| 4832                     | Radio Broadcasting Stations                     | \$819.88       | \$16.40     |
| 4841                     | Cable and Other Pay Television Services         | \$703,190.55   | \$14,063.82 |
| 4899                     | Communications Services, NEC                    | \$13,069.81    | \$261.40    |
| Other                    |   | N/A            | N/A         |
| Total for MAJOR GROUP 48 |   | \$1,468,096.96 | \$29,361.96 |
| MAJOR GROUP: 49          | Electric, Gas, And Sanitary Services            |                |             |
| 4953                     | Refuse Systems                                  | \$1,667.88     | \$33.36     |
| Other                    |   | \$1,623,228.11 | \$32,464.56 |
| Total for MAJOR GROUP 49 |   | \$1,624,895.99 | \$32,497.92 |
| Total for DIVISION E     |   | \$3,269,776.32 | \$65,395.55 |

### DIVISION: F Wholesale Trade

|                          |  |              |             |
|--------------------------|--|--------------|-------------|
| MAJOR GROUP: 50          | Wholesale Trade-durable Goods  |              |             |
| 5012                     | Automobiles and Other Motor Vehicles   | \$5,174.27   | \$103.49    |
| 5013                     | Motor Vehicle Supplies and New Parts   | \$2,690.00   | \$53.80     |
| 5014                     | Tires and Tubes  | \$3,626.44   | \$72.53     |
| 5033                     | Roofing, Siding, and Insulation Materials                                      | \$15,259.79  | \$305.19    |
| 5044                     | Office Equipment   | \$30,800.56  | \$616.01    |
| 5045                     | Computers and Computer Peripheral Equipment and Software                       | \$36,006.12  | \$720.12    |
| 5046                     | Commercial Equipment, NEC  | \$7,663.15   | \$153.26    |
| 5047                     | Medical, Dental, and Hospital Equipment and Supplies                           | \$53,217.93  | \$1,064.36  |
| 5049                     | Professional Equipment and Supplies, NEC                                       | \$2,486.65   | \$49.73     |
| 5063                     | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$89,428.51  | \$1,788.57  |
| 5064                     | Electrical Appliances, Television and Radio Sets                               | \$4,440.90   | \$88.82     |
| 5065                     | Electronic Parts and Equipment, NEC  | \$1,411.55   | \$28.23     |
| 5074                     | Plumbing and Heating Equipment and Supplies                                    | \$258,745.41 | \$5,174.91  |
| 5075                     | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$65,080.19  | \$1,301.59  |
| 5082                     | Construction and Mining Machinery and Equipment                                | \$2,020.13   | \$40.40     |
| 5084                     | Industrial Machinery and Equipment   | \$52,446.73  | \$1,048.94  |
| 5085                     | Industrial Supplies  | \$18,349.15  | \$366.99    |
| 5087                     | Service Establishment Equipment and Supplies                                   | \$9,333.17   | \$186.66    |
| 5091                     | Sporting and Recreational Goods and Supplies                                   | \$14,879.28  | \$297.59    |
| 5094                     | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$1,502.00   | \$30.04     |
| 5099                     | Durable Goods, NEC   | \$9,593.27   | \$191.86    |
| Other                    |  | \$35,501.59  | \$710.04    |
| Total for MAJOR GROUP 50 |  | \$719,656.79 | \$14,393.13 |
| MAJOR GROUP: 51          | Wholesale Trade-non-durable Goods  |              |             |
| 5122                     | Drugs, Drug Proprietaries, and Druggists' Sundries                             | \$35,272.26  | \$705.45    |
| 5136                     | Men's and Boys' Clothing and Furnishings                                       | \$2,489.63   | \$49.79     |
| 5137                     | Women's, Children's, and Infants' Clothing and Accessories                     | \$13,268.98  | \$265.38    |
| 5139                     | Footwear   | \$2,432.40   | \$48.65     |
| 5141                     | Groceries, General Line  | \$79,942.63  | \$1,598.86  |
| 5142                     | Packaged Frozen Foods  | \$14,156.99  | \$283.14    |
| 5145                     | Confectionery  | \$1,741.43   | \$34.83     |
| 5149                     | Groceries and Related Products, NEC  | \$12,366.71  | \$247.33    |
| 5169                     | Chemicals and Allied Products, NEC   | \$3,475.86   | \$69.52     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>Spearfish - General continued...</b>   |                |              |
| <b>DIVISION: F Wholesale Trade continued...</b>                                       |                |              |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$11,808.46    | \$236.16     |
| 5199 Nondurable Goods, NEC  | \$18,963.10    | \$379.26     |
| Other   | \$22,323.96    | \$446.49     |
| Total for MAJOR GROUP 51  | \$218,242.41   | \$4,364.86   |
| Total for DIVISION F  | \$937,899.20   | \$18,757.99  |
| <b>DIVISION: G Retail Trade</b>   |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |                |              |
| 5211 Lumber and Other Building Materials Dealers                                      | \$1,396,435.35 | \$27,928.70  |
| 5231 Paint, Glass, and Wallpaper Stores   | \$43,501.61    | \$870.03     |
| 5251 Hardware Stores  | \$118,476.52   | \$2,369.53   |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores                                  | \$452.95       | \$9.06       |
| Other   | N/A            | N/A          |
| Total for MAJOR GROUP 52  | \$1,559,972.08 | \$31,199.43  |
| MAJOR GROUP: 53 General Merchandise Stores  |                |              |
| 5311 Department Stores  | \$7,459,188.99 | \$149,183.78 |
| 5331 Variety Stores   | \$86,293.49    | \$1,725.87   |
| 5399 Miscellaneous General Merchandise Stores   | \$395,617.43   | \$7,912.36   |
| Total for MAJOR GROUP 53  | \$7,941,099.91 | \$158,822.01 |
| MAJOR GROUP: 54 Food Stores   |                |              |
| 5411 Grocery Stores   | \$2,373,593.99 | \$47,471.87  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                            | \$36,419.55    | \$728.39     |
| 5441 Candy, Nut, and Confectionery Stores   | \$1,562.13     | \$31.25      |
| 5499 Miscellaneous Food Stores  | \$111,298.17   | \$2,225.98   |
| Other   | \$3,429.65     | \$68.60      |
| Total for MAJOR GROUP 54  | \$2,526,303.49 | \$50,526.09  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                      |                |              |
| 5511 Motor Vehicle Dealers  | \$408,811.65   | \$8,176.22   |
| 5531 Auto and Home Supply Stores  | \$367,525.97   | \$7,350.51   |
| 5541 Gasoline Service Station   | \$414,822.82   | \$8,296.45   |
| 5599 Automotive Dealers, NEC  | \$33,026.07    | \$660.52     |
| Other   | \$80,589.55    | \$1,611.79   |
| Total for MAJOR GROUP 55  | \$1,304,776.06 | \$26,095.49  |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                                    | \$2,938.38     | \$58.77      |
| 5621 Women's Clothing Stores  | \$168,927.24   | \$3,378.57   |
| 5632 Women's Accessory and Specialty Stores   | \$5,848.31     | \$116.96     |
| 5641 Children's and Infants' Wear Stores  | \$6,442.52     | \$128.85     |
| 5651 Family Clothing Stores   | \$35,643.85    | \$712.87     |
| 5661 Shoe Stores  | \$85,601.95    | \$1,712.05   |
| 5699 Miscellaneous Apparel and Accessory Stores                                       | \$55,195.32    | \$1,103.91   |
| Total for MAJOR GROUP 56  | \$360,597.57   | \$7,211.98   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                     |                |              |
| 5712 Furniture Stores   | \$219,771.92   | \$4,395.45   |
| 5713 Floor Coverings Stores   | \$130,215.63   | \$2,604.31   |
| 5714 Drapery, Curtain, and Upholstery Stores  | \$39,714.66    | \$794.29     |
| 5719 Miscellaneous Homefurnishings Stores   | \$36,611.85    | \$732.24     |
| 5722 Household Appliance Stores   | \$261,275.00   | \$5,225.49   |
| 5731 Radio, Television, and Consumer Electronics Stores                               | \$33,505.63    | \$670.11     |
| 5734 Computer and Computer Software Stores  | \$23,098.30    | \$461.96     |
| 5736 Musical Instruments Stores   | \$5,408.44     | \$108.17     |
| Other   | N/A            | N/A          |
| Total for MAJOR GROUP 57  | \$752,740.93   | \$15,054.81  |
| MAJOR GROUP: 58 Eating And Drinking Places  |                |              |
| 5812 Eating Places  | \$3,368,341.81 | \$67,366.85  |
| 5813 Drinking Places  | \$114,418.29   | \$2,288.36   |
| Total for MAJOR GROUP 58  | \$3,482,760.10 | \$69,655.21  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable         | Tax Due      |
|--|-----------------|--------------|
| <b>Spearfish - General continued...</b>  |                 |              |
| <b>DIVISION: G Retail Trade continued...</b>                                     |                 |              |
| MAJOR GROUP: 59 Miscellaneous Retail   |                 |              |
| 5912 Drug Stores and Proprietary Stores  | \$351,309.30    | \$7,026.19   |
| 5921 Liquor Stores   | \$147,676.18    | \$2,953.52   |
| 5932 Used Merchandise Stores   | \$62,300.56     | \$1,246.00   |
| 5941 Sporting Goods Stores and Bicycle Shops                                     | \$78,589.75     | \$1,571.80   |
| 5942 Book Stores   | \$10,356.24     | \$207.13     |
| 5943 Stationery Stores   | \$226,566.75    | \$4,531.32   |
| 5944 Jewelry Stores  | \$29,647.94     | \$592.96     |
| 5945 Hobby, Toy, and Game Stores   | \$3,553.41      | \$71.07      |
| 5947 Gift, Novelty, and Souvenir Shops   | \$20,926.22     | \$418.53     |
| 5961 Catalog and Mail-Order Houses   | \$1,527,248.04  | \$30,545.17  |
| 5962 Automatic Merchandise Machine Operators                                     | \$15,251.60     | \$305.03     |
| 5963 Direct Selling Establishments   | \$88,797.02     | \$1,775.95   |
| 5999 Miscellaneous Retail Stores, NEC  | \$528,842.36    | \$10,576.90  |
| Other  | \$60,774.23     | \$1,215.48   |
| Total for MAJOR GROUP 59   | \$3,151,839.60  | \$63,037.05  |
| Total for DIVISION G   | \$21,080,089.74 | \$421,602.07 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                           |                 |              |
| MAJOR GROUP: 60 Depository Institutions  |                 |              |
| 6099 Functions Related to Depository Banking, NEC                                | \$3,394.12      | \$67.89      |
| Other  | \$2,500.50      | \$50.01      |
| Total for MAJOR GROUP 60   | \$5,894.62      | \$117.90     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |                 |              |
| 6141 Personal Credit Institutions  | \$813.46        | \$16.27      |
| 6159 Miscellaneous Business Credit Institutions                                  | \$13,100.50     | \$262.02     |
| Total for MAJOR GROUP 61   | \$13,913.96     | \$278.29     |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |                 |              |
| 6282 Investment Advice   | \$5,900.71      | \$118.02     |
| Total for MAJOR GROUP 62   | \$5,900.71      | \$118.02     |
| MAJOR GROUP: 63 Insurance Carriers   |                 |              |
| Other  | \$1,271.86      | \$25.44      |
| Total for MAJOR GROUP 63   | \$1,271.86      | \$25.44      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |                 |              |
| 6411 Insurance Agents, Brokers, and Service                                      | \$3,925.21      | \$78.50      |
| Total for MAJOR GROUP 64   | \$3,925.21      | \$78.50      |
| MAJOR GROUP: 65 Real Estate  |                 |              |
| 6531 Real Estate Agents and Managers   | \$242,766.94    | \$4,855.33   |
| 6541 Title Abstract Offices  | \$93,711.63     | \$1,874.23   |
| Other  | N/A             | N/A          |
| Total for MAJOR GROUP 65   | \$339,428.57    | \$6,788.56   |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |                 |              |
| 6794 Patent Owners and Lessors   | \$18,246.82     | \$364.93     |
| Other  | N/A             | N/A          |
| Total for MAJOR GROUP 67   | \$24,844.92     | \$496.89     |
| Total for DIVISION H   | \$395,179.85    | \$7,903.60   |
| <b>DIVISION: I Services</b>  |                 |              |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places          |                 |              |
| 7011 Hotels and Motels   | \$534,336.18    | \$10,686.71  |
| Other  | N/A             | N/A          |
| Total for MAJOR GROUP 70   | \$536,140.14    | \$10,722.79  |
| MAJOR GROUP: 72 Personal Services  |                 |              |
| 7217 Carpet and Upholstery Cleaning  | \$11,511.64     | \$230.24     |
| 7221 Photographic Studios, Portrait  | \$15,339.17     | \$306.79     |
| 7231 Beauty Shops  | \$266,650.05    | \$5,332.99   |
| 7299 Miscellaneous Personal Services, NEC  | \$99,612.33     | \$1,992.25   |
| Other  | \$133,808.42    | \$2,676.19   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Spearfish - General continued...

### DIVISION: I Services continued...

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| Total for MAJOR GROUP 72  | \$526,921.61   | \$10,538.46 |
| MAJOR GROUP: 73 Business Services                                     |                |             |
| 7311 Advertising Agencies   | \$7,269.05     | \$145.38    |
| 7322 Adjustment and Collection Services                               | \$6,535.81     | \$130.72    |
| 7323 Credit Reporting Services  | \$924.81       | \$18.49     |
| 7342 Disinfecting and Pest Control Services                           | \$8,097.15     | \$161.94    |
| 7349 Building Cleaning and Maintenance Services, NEC                  | \$171,871.29   | \$3,437.43  |
| 7352 Medical Equipment Rental and Leasing                             | \$1,620.77     | \$32.41     |
| 7359 Equipment Rental and Leasing, NEC                                | \$540,534.69   | \$10,810.70 |
| 7363 Help Supply Services   | \$18,442.40    | \$368.85    |
| 7371 Computer Programming Services                                    | \$14,894.18    | \$297.88    |
| 7372 Prepackaged Software   | \$142,474.67   | \$2,849.51  |
| 7373 Computer Integrated Systems Design                               | \$3,393.96     | \$67.87     |
| 7374 Computer Processing and Data Preparation and Processing Services | \$30,426.32    | \$608.52    |
| 7375 Information Retrieval Services                                   | \$2,352.20     | \$47.04     |
| 7376 Computer Facilities Management Services                          | \$49,056.18    | \$981.13    |
| 7377 Computer Rental and Leasing                                      | \$4,370.77     | \$87.41     |
| 7378 Computer Maintenance and Repair                                  | \$179.36       | \$3.59      |
| 7379 Computer Related Services, NEC                                   | \$64,755.19    | \$1,295.10  |
| 7381 Detective, Guard, and Armored Car Services                       | \$20,235.19    | \$404.70    |
| 7382 Security Systems Services  | \$19,130.05    | \$382.60    |
| 7389 Miscellaneous Business Services                                  | \$303,370.01   | \$6,067.43  |
| Other   | \$28,883.47    | \$577.67    |
| Total for MAJOR GROUP 73  | \$1,438,817.52 | \$28,776.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking              |                |             |
| 7515 Passenger Car Leasing  | \$22,638.77    | \$452.78    |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops           | \$448,481.60   | \$8,969.62  |
| 7536 Automotive Glass Replacement Shops                               | \$15,142.47    | \$302.86    |
| 7538 General Automotive Repair Shops                                  | \$175,474.56   | \$3,509.49  |
| 7539 Automotive Repair Shops, NEC                                     | \$98,798.02    | \$1,975.96  |
| 7542 Carwashes  | \$103,850.18   | \$2,077.01  |
| 7549 Automotive Services, Except Repair and Carwashes                 | \$67,586.13    | \$1,351.73  |
| Other   | \$167,357.81   | \$3,347.16  |
| Total for MAJOR GROUP 75  | \$1,099,329.54 | \$21,986.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                         |                |             |
| 7629 Electrical and Electronic Repair Shops, NEC                      | \$9,944.94     | \$198.90    |
| 7699 Repair Shops and Related Services, NEC                           | \$71,145.11    | \$1,422.91  |
| Other   | \$27,316.21    | \$546.32    |
| Total for MAJOR GROUP 76  | \$108,406.26   | \$2,168.13  |
| MAJOR GROUP: 78 Motion Pictures                                       |                |             |
| Other   | \$150,247.76   | \$3,004.95  |
| Total for MAJOR GROUP 78  | \$150,247.76   | \$3,004.95  |
| MAJOR GROUP: 79 Amusement And Recreation Services                     |                |             |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services       | \$1,159.54     | \$23.19     |
| 7991 Physical Fitness Facilities                                      | \$72,218.57    | \$1,444.37  |
| 7999 Amusement and Recreation Services, NEC                           | \$29,667.24    | \$593.35    |
| Other   | \$55,859.59    | \$1,117.19  |
| Total for MAJOR GROUP 79  | \$158,904.94   | \$3,178.10  |
| MAJOR GROUP: 80 Health Services                                       |                |             |
| 8011 Offices and Clinics of Doctors of Medicine                       | \$25,990.91    | \$519.83    |
| Other   | \$66,504.55    | \$1,330.09  |
| Total for MAJOR GROUP 80  | \$92,495.46    | \$1,849.92  |
| MAJOR GROUP: 81 Legal Services  |                |             |
| 8111 Legal Services   | \$262,982.31   | \$5,259.65  |
| Total for MAJOR GROUP 81  | \$262,982.31   | \$5,259.65  |
| MAJOR GROUP: 82 Educational Services                                  |                |             |
| 8299 Schools and Educational Services NEC                             | \$16,318.05    | \$326.37    |
| Other   | N/A            | N/A         |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Spearfish - General *continued...*

#### DIVISION: I Services *continued...*

|   |                          | Taxable        | Tax Due      |
|---|--------------------------|----------------|--------------|
|   | Total for MAJOR GROUP 82 | \$204,656.08   | \$4,093.13   |
| MAJOR GROUP: 83 Social Services   |                          |                |              |
| Other   |                          | N/A            | N/A          |
|   | Total for MAJOR GROUP 83 | N/A            | N/A          |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens        |                          |                |              |
| Other   |                          | N/A            | N/A          |
|   | Total for MAJOR GROUP 84 | N/A            | N/A          |
| MAJOR GROUP: 86 Membership Organizations  |                          |                |              |
| 8611 Business Associations  |                          | \$3,585.25     | \$71.71      |
| Other   |                          | \$562.45       | \$11.25      |
|   | Total for MAJOR GROUP 86 | \$4,147.70     | \$82.96      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |                |              |
| 8711 Engineering Services   |                          | \$14,728.00    | \$294.56     |
| 8712 Architectural Services   |                          | \$117,207.99   | \$2,344.16   |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$197,088.75   | \$3,941.78   |
| 8734 Testing Laboratories   |                          | \$7,992.73     | \$159.85     |
| 8741 Management Services  |                          | \$76,691.28    | \$1,533.83   |
| 8742 Management Consulting Services   |                          | \$14,122.52    | \$282.45     |
| 8748 Business Consulting Services, NEC  |                          | \$7,554.84     | \$151.10     |
| Other   |                          | N/A            | N/A          |
|   | Total for MAJOR GROUP 87 | \$440,325.76   | \$8,806.52   |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |                |              |
| 8999 Services, NEC  |                          | \$47,630.26    | \$952.61     |
|   | Total for MAJOR GROUP 89 | \$47,630.26    | \$952.61     |
|   | Total for DIVISION I     | \$5,075,842.37 | \$101,516.94 |

### Spearfish - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$188,932.74    | \$3,778.68   |
| C | Construction   | \$560,843.40    | \$11,216.87  |
| D | Manufacturing  | \$350,924.07    | \$7,018.51   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,269,776.32  | \$65,395.55  |
| F | Wholesale Trade  | \$937,899.20    | \$18,757.99  |
| G | Retail Trade   | \$21,080,089.74 | \$421,602.07 |
| H | Finance, Insurance, And Real Estate                                  | \$395,179.85    | \$7,903.60   |
| I | Services   | \$5,075,842.37  | \$101,516.94 |
|   | Other  | \$3,658.97      | \$73.18      |
|   | Total for Spearfish - General  | \$31,863,146.66 | \$637,263.39 |

### 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 |
| MAJOR GROUP: 31 Leather And Leather Products |                          |     |     |
| Other  |                          | N/A | N/A |
|  | Total for MAJOR GROUP 31 | 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: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Spearfish - Gross Receipts *continued...*

### DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

Total for MAJOR GROUP 51

Total for DIVISION F

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

### DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

Total for MAJOR GROUP 55

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

N/A

N/A

N/A

N/A

\$381,673.47

\$3,816.72

N/A

N/A

\$383,107.97

\$3,831.07

\$121,097.61

\$1,210.98

\$121,097.61

\$1,210.98

N/A

N/A

N/A

N/A

\$3,334,550.70

\$33,345.51

\$113,334.15

\$1,133.34

\$3,447,884.85

\$34,478.85

\$141,410.81

\$1,414.10

\$1,258.27

\$12.58

\$127,294.60

\$1,272.94

N/A

N/A

\$309,198.68

\$3,091.97

\$4,509,057.11

\$45,090.55

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

\$503,202.40

\$5,032.01

N/A

N/A

\$505,006.36

\$5,050.05

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$33,296.15

\$332.96

\$33,296.15

\$332.96

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Spearfish - Gross Receipts *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: | 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        |
|              |    | Total for DIVISION I   | \$701,046.35 | \$7,010.45 |

## Spearfish - Gross Receipts Recap

|   |                                      |                |             |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade                         | \$4,509,057.11 | \$45,090.55 |
| I | Services                             | \$701,046.35   | \$7,010.45  |
|   | Other                                | \$60,916.35    | \$609.16    |
|   | Total for Spearfish - Gross Receipts | \$5,271,019.81 | \$52,710.16 |

## Spearfish Recap

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$3,778.68   |
| C | Construction   | \$11,216.87  |
| D | Manufacturing  | \$7,018.51   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,395.55  |
| F | Wholesale Trade  | \$18,757.99  |
| G | Retail Trade   | \$466,692.62 |
| H | Finance, Insurance, And Real Estate                                  | \$7,903.60   |
| I | Services   | \$108,527.39 |
|   | Other  | \$682.34     |
|   | Total for Spearfish  | \$689,973.55 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Spencer - General

### DIVISION: D Manufacturing

|              |    |   | Taxable     | Tax Due  |
|--------------|----|---|-------------|----------|
| 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        |    |   | \$524.48    | \$10.49  |
|              |    | Total for MAJOR GROUP 27  | \$524.48    | \$10.49  |
| MAJOR GROUP: | 28 | Chemicals And Allied Products   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 28  | N/A         | N/A      |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 32  | N/A         | N/A      |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 35  | N/A         | N/A      |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 36  | N/A         | N/A      |
|              |    | Total for DIVISION D  | \$18,233.22 | \$364.67 |

### 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: | 44 | Water Transportation                            |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 44                        | N/A         | N/A      |
| MAJOR GROUP: | 48 | Communications                                  |             |          |
| 4812         |    | Radiotelephone Communications                   | \$11,364.08 | \$227.28 |
| 4813         |    | Telephone Communications, Except Radiotelephone | \$9,150.42  | \$183.01 |
| 4841         |    | Cable and Other Pay Television Services         | \$812.49    | \$16.25  |
|              |    | Total for MAJOR GROUP 48                        | \$21,326.99 | \$426.54 |
| 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                            | \$38,326.60 | \$766.53 |

### DIVISION: F Wholesale Trade

|              |    |                                   |            |         |
|--------------|----|-----------------------------------|------------|---------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods     |            |         |
| Other        |    |                                   | \$3,352.55 | \$67.05 |
|              |    | Total for MAJOR GROUP 50          | \$3,352.55 | \$67.05 |
| 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              | \$3,693.40 | \$73.87 |

### DIVISION: G Retail Trade

|              |    |  |            |          |
|--------------|----|--|------------|----------|
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |            |          |
| 5211         |    | Lumber and Other Building Materials Dealers                          | \$5,611.30 | \$112.22 |
|              |    | Total for MAJOR GROUP 52   | \$5,611.30 | \$112.22 |
| MAJOR GROUP: | 53 | General Merchandise Stores   |            |          |
| 5311         |    | Department Stores  | \$153.85   | \$3.08   |
|              |    | Total for MAJOR GROUP 53   | \$153.85   | \$3.08   |
| 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   |            |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |    |   | Taxable     | Tax Due  |
|--|----|---|-------------|----------|
| <b>Spencer - General <i>continued...</i></b>           |    |   |             |          |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |    |   |             |          |
|  |    | <b>5621</b> Women's Clothing Stores                                 | \$738.28    | \$14.77  |
|  |    | <b>5651</b> Family Clothing Stores                                  | \$227.77    | \$4.56   |
|  |    | <b>Other</b>  | \$358.00    | \$7.16   |
|  |    | Total for MAJOR GROUP 56  | \$1,324.05  | \$26.49  |
| MAJOR GROUP:   | 57 | Home Furniture, Furnishings, And Equipment Stores                   |             |          |
|  |    | <b>Other</b>  | \$1,930.50  | \$38.61  |
|  |    | Total for MAJOR GROUP 57  | \$1,930.50  | \$38.61  |
| MAJOR GROUP:   | 59 | Miscellaneous Retail  |             |          |
|  |    | <b>5961</b> Catalog and Mail-Order Houses                           | \$10,853.91 | \$217.11 |
|  |    | <b>5963</b> Direct Selling Establishments                           | \$829.60    | \$16.60  |
|  |    | <b>5999</b> Miscellaneous Retail Stores, NEC                        | \$2,107.46  | \$42.15  |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 59  | \$13,857.41 | \$277.19 |
|  |    | Total for DIVISION G  | \$23,060.56 | \$461.26 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |    |   |             |          |
| MAJOR GROUP:   | 61 | Non-depository Credit Institutions                                  |             |          |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 61  | N/A         | N/A      |
| MAJOR GROUP:   | 64 | Insurance Agents, Brokers, And Service                              |             |          |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 64  | N/A         | N/A      |
|  |    | Total for DIVISION H  | N/A         | N/A      |
| <b>DIVISION: I Services</b>                            |    |   |             |          |
| MAJOR GROUP:   | 72 | Personal Services   |             |          |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 72  | N/A         | N/A      |
| MAJOR GROUP:   | 73 | Business Services   |             |          |
|  |    | <b>7372</b> Prepackaged Software                                    | \$1,820.00  | \$36.40  |
|  |    | <b>Other</b>  | \$1,060.62  | \$21.21  |
|  |    | Total for MAJOR GROUP 73  | \$2,880.62  | \$57.61  |
| MAJOR GROUP:   | 75 | Automotive Repair, Services, And Parking                            |             |          |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 75  | N/A         | N/A      |
| MAJOR GROUP:   | 78 | Motion Pictures   |             |          |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP:   | 86 | Membership Organizations  |             |          |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 86  | N/A         | N/A      |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |             |          |
|  |    | <b>8721</b> Accounting, Auditing, and Bookkeeping Services          | \$6,027.65  | \$120.55 |
|  |    | <b>Other</b>  | \$3,569.85  | \$71.40  |
|  |    | Total for MAJOR GROUP 87  | \$9,597.50  | \$191.95 |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |             |          |
|  |    | <b>Other</b>  | N/A         | N/A      |
|  |    | Total for MAJOR GROUP 89  | N/A         | N/A      |
|  |    | Total for DIVISION I  | \$15,434.57 | \$308.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                |  | Taxable     | Tax Due    |
|--------------------------------|--|-------------|------------|
| <b>Spencer - General Recap</b> |  |             |            |
| D                              | Manufacturing  | \$18,233.22 | \$364.67   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,326.60 | \$766.53   |
| F                              | Wholesale Trade  | \$3,693.40  | \$73.87    |
| G                              | Retail Trade   | \$23,060.56 | \$461.26   |
| I                              | Services   | \$15,434.57 | \$308.69   |
|                                | Other  | \$1,233.50  | \$24.67    |
| Total for Spencer - General    |  | \$99,981.85 | \$1,999.69 |

|                      |  |  |            |
|----------------------|--|--|------------|
| <b>Spencer Recap</b> |  |  |            |
| D                    | Manufacturing  |  | \$364.67   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$766.53   |
| F                    | Wholesale Trade  |  | \$73.87    |
| G                    | Retail Trade   |  | \$461.26   |
| I                    | Services   |  | \$308.69   |
|                      | Other  |  | \$24.67    |
| Total for Spencer    |  |  | \$1,999.69 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due    |
|---|----|--|-------------|------------|
| <b>Springfield - General</b>  |    |  |             |            |
| <b>DIVISION: C Construction</b>   |    |  |             |            |
| 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   |    |  | \$11,623.42 | \$275.57   |
|   |    | Total for MAJOR GROUP 17   | \$11,623.42 | \$275.57   |
|   |    | Total for DIVISION C   | \$17,277.62 | \$388.65   |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 20   | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products  |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$2,831.21  | \$56.63    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing  | \$211.92    | \$4.24     |
| 2752  |    | Commercial Printing, Lithographic  | \$3,254.40  | \$65.09    |
| 2754  |    | Commercial Printing, Gravure   | \$124.26    | \$2.49     |
| 2759  |    | Commercial Printing, NEC   | \$140.50    | \$2.81     |
| Other   |    |  | \$497.84    | \$9.96     |
|   |    | Total for MAJOR GROUP 27   | \$7,060.13  | \$141.22   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 28   | N/A         | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 36   | N/A         | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment   |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 37   | N/A         | N/A        |
| 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   | \$86,141.76 | \$1,722.85 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |            |
| 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  | \$42,775.48 | \$855.50   |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$50,441.25 | \$1,008.83 |
| 4841  |    | Cable and Other Pay Television Services  | \$4,639.40  | \$92.79    |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48   | \$98,643.63 | \$1,972.87 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 49   | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Springfield - General *continued...*

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| Total for DIVISION E   | \$192,264.79 | \$3,845.30 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                     | \$6,466.79   | \$129.34   |
| <b>5091</b> Sporting and Recreational Goods and Supplies                             | \$994.44     | \$19.89    |
| <b>Other</b>   | \$32,841.46  | \$656.82   |
| Total for MAJOR GROUP 50   | \$40,302.69  | \$806.05   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| <b>5141</b> Groceries, General Line  | \$5,924.97   | \$118.50   |
| <b>Other</b>   | \$29,312.41  | \$586.24   |
| Total for MAJOR GROUP 51   | \$35,237.38  | \$704.74   |
| Total for DIVISION F   | \$75,540.07  | \$1,510.79 |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                              | \$4,790.41   | \$95.81    |
| <b>Other</b>   | \$1,401.43   | \$28.03    |
| Total for MAJOR GROUP 52   | \$6,191.84   | \$123.84   |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| <b>5311</b> Department Stores  | \$3,813.16   | \$76.27    |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$4,797.62   | \$95.96    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| <b>5411</b> Grocery Stores   | \$84,107.99  | \$1,682.16 |
| <b>5499</b> Miscellaneous Food Stores  | \$1,615.27   | \$32.31    |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$85,863.26  | \$1,717.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>Other</b>   | \$70,876.97  | \$1,417.54 |
| Total for MAJOR GROUP 55   | \$70,876.97  | \$1,417.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| <b>5621</b> Women's Clothing Stores  | \$592.97     | \$11.86    |
| <b>5632</b> Women's Accessory and Specialty Stores                                   | \$307.65     | \$6.15     |
| <b>5651</b> Family Clothing Stores   | \$3,102.70   | \$62.06    |
| <b>5661</b> Shoe Stores  | \$578.50     | \$11.57    |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores                               | \$174.69     | \$3.50     |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$4,774.51   | \$95.50    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| <b>5712</b> Furniture Stores   | \$7,523.75   | \$150.48   |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores                       | \$247.50     | \$4.95     |
| <b>Other</b>   | \$5,326.07   | \$106.53   |
| Total for MAJOR GROUP 57   | \$13,097.32  | \$261.96   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 58   | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops                                  | \$548.42     | \$10.97    |
| <b>5942</b> Book Stores  | \$1,318.39   | \$26.36    |
| <b>5943</b> Stationery Stores  | \$1,094.61   | \$21.90    |
| <b>5961</b> Catalog and Mail-Order Houses  | \$56,896.41  | \$1,137.96 |
| <b>5963</b> Direct Selling Establishments  | \$4,910.91   | \$98.22    |
| <b>5999</b> Miscellaneous Retail Stores, NEC   | \$41,950.28  | \$839.01   |
| <b>Other</b>   | \$2,855.43   | \$57.10    |
| Total for MAJOR GROUP 59   | \$109,574.45 | \$2,191.52 |
| Total for DIVISION G   | \$333,476.07 | \$6,669.59 |

## DIVISION: H Finance, Insurance, And Real Estate



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Springfield - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|              |    |  | Taxable  | Tax Due |
|--------------|----|--|----------|---------|
| MAJOR GROUP: | 60 | Depository Institutions                |          |         |
| <b>Other</b> |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 60               | N/A      | N/A     |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions     |          |         |
| <b>Other</b> |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 61               | N/A      | N/A     |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |          |         |
| <b>Other</b> |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 64               | N/A      | N/A     |
|              |    | Total for DIVISION H                   | \$530.00 | \$10.60 |

### DIVISION: I Services

|              |    |   |             |            |
|--------------|----|---|-------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 70  | N/A         | N/A        |
| MAJOR GROUP: | 72 | Personal Services   |             |            |
| <b>Other</b> |    |   | \$19,813.61 | \$396.27   |
|              |    | Total for MAJOR GROUP 72  | \$19,813.61 | \$396.27   |
| MAJOR GROUP: | 73 | Business Services   |             |            |
| <b>7359</b>  |    | Equipment Rental and Leasing, NEC                                   | \$516.47    | \$10.33    |
| <b>7372</b>  |    | Prepackaged Software  | \$4,093.23  | \$81.87    |
| <b>7379</b>  |    | Computer Related Services, NEC                                      | \$2,350.24  | \$47.01    |
| <b>7389</b>  |    | Miscellaneous Business Services                                     | \$561.20    | \$11.22    |
| <b>Other</b> |    |   | \$6,477.03  | \$129.54   |
|              |    | Total for MAJOR GROUP 73  | \$13,998.17 | \$279.97   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |             |            |
| <b>Other</b> |    |   | \$50,345.10 | \$1,006.90 |
|              |    | Total for MAJOR GROUP 75  | \$50,345.10 | \$1,006.90 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services                                       |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 76  | N/A         | N/A        |
| MAJOR GROUP: | 78 | Motion Pictures   |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 78  | N/A         | N/A        |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |             |            |
| <b>Other</b> |    |   | \$3,043.16  | \$60.86    |
|              |    | Total for MAJOR GROUP 79  | \$3,043.16  | \$60.86    |
| MAJOR GROUP: | 86 | Membership Organizations  |             |            |
| <b>Other</b> |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 86  | N/A         | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |             |            |
| <b>Other</b> |    |   | \$2,901.50  | \$58.03    |
|              |    | Total for MAJOR GROUP 87  | \$2,901.50  | \$58.03    |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |            |
| <b>8999</b>  |    | Services, NEC   | \$2,024.20  | \$40.48    |
|              |    | Total for MAJOR GROUP 89  | \$2,024.20  | \$40.48    |
|              |    | Total for DIVISION I  | \$97,739.96 | \$1,954.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                    |  | Taxable      | Tax Due     |
|------------------------------------|--|--------------|-------------|
| <b>Springfield - General Recap</b> |  |              |             |
| C                                  | Construction   | \$17,277.62  | \$388.65    |
| D                                  | Manufacturing  | \$86,141.76  | \$1,722.85  |
| E                                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$192,264.79 | \$3,845.30  |
| F                                  | Wholesale Trade  | \$75,540.07  | \$1,510.79  |
| G                                  | Retail Trade   | \$333,476.07 | \$6,669.59  |
| H                                  | Finance, Insurance, And Real Estate                                  | \$530.00     | \$10.60     |
| I                                  | Services   | \$97,739.96  | \$1,954.80  |
| Total for Springfield - General    |  | \$802,970.27 | \$16,102.58 |

|                          |  |  |             |
|--------------------------|--|--|-------------|
| <b>Springfield Recap</b> |  |  |             |
| C                        | Construction   |  | \$388.65    |
| D                        | Manufacturing  |  | \$1,722.85  |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,845.30  |
| F                        | Wholesale Trade  |  | \$1,510.79  |
| G                        | Retail Trade   |  | \$6,669.59  |
| H                        | Finance, Insurance, And Real Estate                                  |  | \$10.60     |
| I                        | Services   |  | \$1,954.80  |
| Total for Springfield    |  |  | \$16,102.58 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |   |  | Taxable     | Tax Due    |
|---|--------------|---|--|-------------|------------|
| <b>Stickney - General</b>   |              |   |  |             |            |
| <b>DIVISION: D Manufacturing</b>  |              |   |  |             |            |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 20  |  | N/A         | N/A        |
| MAJOR GROUP:  | 22           | Textile Mill Products   |  |             |            |
|   | <b>Other</b> |   |  | 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         |  |             |            |
|   | <b>Other</b> |   |  | \$2,496.58  | \$49.94    |
|   |              | Total for MAJOR GROUP 23  |  | \$2,496.58  | \$49.94    |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries   |  |             |            |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing                                  |  | \$639.56    | \$12.79    |
|   | <b>2754</b>  | Commercial Printing, Gravure  |  | \$109.33    | \$2.19     |
|   | <b>Other</b> |   |  | \$1,399.97  | \$28.01    |
|   |              | Total for MAJOR GROUP 27  |  | \$2,148.86  | \$42.99    |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 30  |  | N/A         | N/A        |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
|   | <b>Other</b> |   |  | 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 |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 36  |  | N/A         | N/A        |
| MAJOR GROUP:  | 39           | Miscellaneous Manufacturing Industries  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 39  |  | N/A         | N/A        |
|   |              | Total for DIVISION D  |  | \$8,638.77  | \$172.80   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |              |   |  |             |            |
| MAJOR GROUP:  | 48           | Communications  |  |             |            |
|   | <b>4812</b>  | Radiotelephone Communications   |  | \$16,094.04 | \$321.88   |
|   | <b>4813</b>  | Telephone Communications, Except Radiotelephone                                     |  | \$21,808.97 | \$436.18   |
|   | <b>4841</b>  | Cable and Other Pay Television Services   |  | \$653.99    | \$13.08    |
|   | <b>Other</b> |   |  | \$276.00    | \$5.52     |
|   |              | Total for MAJOR GROUP 48  |  | \$38,833.00 | \$776.66   |
| MAJOR GROUP:  | 49           | Electric, Gas, And Sanitary Services  |  |             |            |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 49  |  | N/A         | N/A        |
|   |              | Total for DIVISION E  |  | \$77,669.27 | \$1,553.39 |
| <b>DIVISION: F Wholesale Trade</b>  |              |   |  |             |            |
| MAJOR GROUP:  | 50           | Wholesale Trade-durable Goods   |  |             |            |
|   | <b>5045</b>  | Computers and Computer Peripheral Equipment and Software                            |  | \$183.73    | \$3.68     |
|   | <b>Other</b> |   |  | \$1,154.96  | \$23.11    |
|   |              | Total for MAJOR GROUP 50  |  | \$1,338.69  | \$26.79    |
| MAJOR GROUP:  | 51           | Wholesale Trade-non-durable Goods   |  |             |            |
|   | <b>Other</b> |   |  | \$28,498.56 | \$569.98   |
|   |              | Total for MAJOR GROUP 51  |  | \$28,498.56 | \$569.98   |
|   |              | Total for DIVISION F  |  | \$29,837.25 | \$596.77   |
| <b>DIVISION: G Retail Trade</b>   |              |   |  |             |            |
| MAJOR GROUP:  | 52           | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |             |            |
|   | <b>5211</b>  | Lumber and Other Building Materials Dealers   |  | \$36,142.72 | \$722.86   |
|   | <b>Other</b> |   |  | N/A         | N/A        |
|   |              | Total for MAJOR GROUP 52  |  | \$36,171.22 | \$723.43   |
| MAJOR GROUP:  | 53           | General Merchandise Stores  |  |             |            |
|   | <b>5311</b>  | Department Stores   |  | \$928.77    | \$18.58    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Stickney - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | Other   | \$552.25     | \$11.05    |
|              |    | Total for MAJOR GROUP 53                          | \$1,481.02   | \$29.63    |
| MAJOR GROUP: | 54 | Food Stores                                       |              |            |
|              |    | Other   | \$52,796.68  | \$1,055.93 |
|              |    | Total for MAJOR GROUP 54                          | \$52,796.68  | \$1,055.93 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations  |              |            |
|              |    | Other   | \$20,388.82  | \$407.78   |
|              |    | Total for MAJOR GROUP 55                          | \$20,388.82  | \$407.78   |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores                      |              |            |
|              |    | 5621 Women's Clothing Stores                      | \$592.00     | \$11.84    |
|              |    | 5651 Family Clothing Stores                       | \$1,927.61   | \$38.55    |
|              |    | 5699 Miscellaneous Apparel and Accessory Stores   | \$992.42     | \$19.85    |
|              |    | Other   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 56                          | \$3,586.03   | \$71.72    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |              |            |
|              |    | 5719 Miscellaneous Homefurnishings Stores         | \$861.00     | \$17.22    |
|              |    | Other   | \$4,370.94   | \$87.42    |
|              |    | Total for MAJOR GROUP 57                          | \$5,231.94   | \$104.64   |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |              |            |
|              |    | 5942 Book Stores                                  | \$548.95     | \$10.98    |
|              |    | 5943 Stationery Stores                            | \$348.00     | \$6.96     |
|              |    | 5961 Catalog and Mail-Order Houses                | \$35,541.69  | \$710.87   |
|              |    | 5963 Direct Selling Establishments                | \$1,231.49   | \$24.63    |
|              |    | 5999 Miscellaneous Retail Stores, NEC             | \$9,885.10   | \$197.71   |
|              |    | Other   | \$6,030.19   | \$120.61   |
|              |    | Total for MAJOR GROUP 59                          | \$53,585.42  | \$1,071.76 |
|              |    | Total for DIVISION G                              | \$173,241.13 | \$3,464.89 |

#### 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   |              |            |
|              |    | 7359 Equipment Rental and Leasing, NEC                                | \$175.00     | \$3.50     |
|              |    | 7372 Prepackaged Software   | \$2,766.00   | \$55.32    |
|              |    | 7374 Computer Processing and Data Preparation and Processing Services | \$123.37     | \$2.47     |
|              |    | 7379 Computer Related Services, NEC                                   | \$1,447.84   | \$28.95    |
|              |    | 7389 Miscellaneous Business Services                                  | \$3,150.25   | \$63.01    |
|              |    | Other   | \$1,190.50   | \$23.81    |
|              |    | Total for MAJOR GROUP 73  | \$8,852.96   | \$177.06   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                              |              |            |
|              |    | Other   | \$52,931.35  | \$1,058.63 |
|              |    | Total for MAJOR GROUP 75  | \$52,931.35  | \$1,058.63 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services   |              |            |
|              |    | Other   | \$129,434.57 | \$2,588.69 |
|              |    | Total for MAJOR GROUP 76  | \$129,434.57 | \$2,588.69 |
| MAJOR GROUP: | 78 | Motion Pictures   |              |            |
|              |    | Other   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Stickney - 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:  | 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 |    |   | \$1,636.42   | \$32.73    |
| Other   |    |   | \$1,683.24   | \$33.66    |
|   |    | Total for MAJOR GROUP 87  | \$3,319.66   | \$66.39    |
| MAJOR GROUP:  | 89 | Miscellaneous Services  |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 89  | N/A          | N/A        |
|   |    | Total for DIVISION I  | \$199,124.96 | \$3,982.50 |

### Stickney - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$8,638.77   | \$172.80   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,669.27  | \$1,553.39 |
| F | Wholesale Trade  | \$29,837.25  | \$596.77   |
| G | Retail Trade   | \$173,241.13 | \$3,464.89 |
| I | Services   | \$199,124.96 | \$3,982.50 |
|   | Other  | \$745.52     | \$14.91    |
|   | Total for Stickney - General   | \$489,256.90 | \$9,785.26 |

### Stickney Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$172.80   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,553.39 |
| F | Wholesale Trade  | \$596.77   |
| G | Retail Trade   | \$3,464.89 |
| I | Services   | \$3,982.50 |
|   | Other  | \$14.91    |
|   | Total for Stickney   | \$9,785.26 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Stratford - General</b>  |    |  |             |          |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| 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  |             |          |
| Other   |    |  | \$104.16    | \$2.08   |
| Total for MAJOR GROUP 27  |    |  | \$104.16    | \$2.08   |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 34  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 36  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 37 | Transportation Equipment   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 37  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 38  |    |  | N/A         | N/A      |
| Total for DIVISION D  |    |  | \$3,550.24  | \$71.00  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| MAJOR GROUP:  | 48 | Communications   |             |          |
| 4812  |    | Radiotelephone Communications  | \$2,441.12  | \$48.82  |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$3,801.50  | \$76.03  |
| Other   |    |  | \$473.50    | \$9.47   |
| Total for MAJOR GROUP 48  |    |  | \$6,716.12  | \$134.32 |
| 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  |    |  | \$21,233.17 | \$424.66 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |          |
| Other   |    |  | \$1,704.68  | \$34.10  |
| Total for MAJOR GROUP 50  |    |  | \$1,704.68  | \$34.10  |
| 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  |    |  | \$2,007.53  | \$40.16  |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers   |             |          |
| 5211  |    | Lumber and Other Building Materials Dealers  | \$2,880.10  | \$57.60  |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 52  |    |  | \$3,154.26  | \$63.08  |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |             |          |
| 5311  |    | Department Stores  | \$432.00    | \$8.64   |
| Total for MAJOR GROUP 53  |    |  | \$432.00    | \$8.64   |
| MAJOR GROUP:  | 54 | Food Stores  |             |          |
| 5499  |    | Miscellaneous Food Stores  | \$541.69    | \$10.83  |
| Other   |    |  | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Stratford - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|                 |   | Taxable     | Tax Due  |
|-----------------|---|-------------|----------|
|                 | Total for MAJOR GROUP 54                          | \$1,029.69  | \$20.59  |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations  |             |          |
| Other           |   | \$3,354.99  | \$67.10  |
|                 | Total for MAJOR GROUP 55                          | \$3,354.99  | \$67.10  |
| MAJOR GROUP: 56 | Apparel And Accessory Stores                      |             |          |
| 5621            | Women's Clothing Stores                           | \$46.85     | \$0.94   |
| 5651            | Family Clothing Stores                            | \$665.44    | \$13.31  |
|                 | Total for MAJOR GROUP 56                          | \$712.29    | \$14.25  |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |             |          |
| 5719            | Miscellaneous Homefurnishings Stores              | \$364.50    | \$7.29   |
| Other           |   | N/A         | N/A      |
|                 | Total for MAJOR GROUP 57                          | \$409.50    | \$8.19   |
| MAJOR GROUP: 59 | Miscellaneous Retail                              |             |          |
| 5961            | Catalog and Mail-Order Houses                     | \$8,466.36  | \$169.32 |
| 5999            | Miscellaneous Retail Stores, NEC                  | \$777.65    | \$15.56  |
| Other           |   | N/A         | N/A      |
|                 | Total for MAJOR GROUP 59                          | \$9,485.16  | \$189.71 |
|                 | Total for DIVISION G                              | \$18,577.89 | \$371.56 |

#### 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   |             |          |
| 7372            | Prepackaged Software  | \$613.99    | \$12.28  |
| 7379            | Computer Related Services, NEC                                      | \$541.81    | \$10.84  |
| Other           |   | \$2,247.05  | \$44.94  |
|                 | Total for MAJOR GROUP 73  | \$3,402.85  | \$68.06  |
| MAJOR GROUP: 78 | Motion Pictures   |             |          |
| Other           |   | N/A         | N/A      |
|                 | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |             |          |
| 8721            | Accounting, Auditing, and Bookkeeping Services                      | \$30,308.94 | \$606.18 |
|                 | Total for MAJOR GROUP 87  | \$30,308.94 | \$606.18 |
| MAJOR GROUP: 89 | Miscellaneous Services  |             |          |
| Other           |   | N/A         | N/A      |
|                 | Total for MAJOR GROUP 89  | N/A         | N/A      |
|                 | Total for DIVISION I  | \$34,895.29 | \$697.91 |

### Stratford - General Recap

|   |  |             |            |
|---|--|-------------|------------|
| D | Manufacturing  | \$3,550.24  | \$71.00    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,233.17 | \$424.66   |
| F | Wholesale Trade  | \$2,007.53  | \$40.16    |
| G | Retail Trade   | \$18,577.89 | \$371.56   |
| I | Services   | \$34,895.29 | \$697.91   |
|   | Other  | \$2,299.00  | \$45.98    |
|   | Total for Stratford - General  | \$82,563.12 | \$1,651.27 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                        |  | Taxable | Tax Due    |
|------------------------|--|---------|------------|
| <b>Stratford Recap</b> |  |         |            |
| D                      | Manufacturing  |         | \$71.00    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$424.66   |
| F                      | Wholesale Trade  |         | \$40.16    |
| G                      | Retail Trade   |         | \$371.56   |
| I                      | Services   |         | \$697.91   |
|                        | Other  |         | \$45.98    |
| Total for Stratford    |  |         | \$1,651.27 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |                          |   | Taxable       | Tax Due    |
|---|--------------------------|---|---------------|------------|
| <b>Sturgis - General</b>                              |                          |   |               |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |                          |   |               |            |
| 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  | \$43,365.22   | \$867.31   |
| Other   |                          |   | \$428,655.09  | \$8,573.10 |
|   | Total for MAJOR GROUP 07 |   | \$472,020.31  | \$9,440.41 |
|   | Total for DIVISION A     |   | \$472,966.51  | \$9,459.33 |
| <b>DIVISION: B Mining</b>                             |                          |   |               |            |
| 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        |
| <b>DIVISION: C Construction</b>                       |                          |   |               |            |
| MAJOR GROUP:  | 15                       | Building Construction General Contractors And Operative Builders            |               |            |
| Other   |                          |   | \$6,829.71    | \$136.59   |
|   | Total for MAJOR GROUP 15 |   | \$6,829.71    | \$136.59   |
| MAJOR GROUP:  | 17                       | Construction Special Trade Contractors                                      |               |            |
| 1711  |                          | Plumbing, Heating, and Air-Conditioning                                     | \$15,488.51   | \$309.78   |
| 1731  |                          | Electrical Work   | \$2,402.78    | \$48.06    |
| 1752  |                          | Floor Laying and Other Floor Work, NEC                                      | \$11,084.95   | \$221.70   |
| 1799  |                          | Special Trade Contractors, NEC  | (\$14,148.86) | (\$282.99) |
| Other   |                          |   | \$36,971.05   | \$739.41   |
|   | Total for MAJOR GROUP 17 |   | \$51,798.43   | \$1,035.96 |
|   | Total for DIVISION C     |   | \$58,628.14   | \$1,172.55 |
| <b>DIVISION: D Manufacturing</b>                      |                          |   |               |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |               |            |
| 2086  |                          | Bottled and Canned Soft Drinks and Carbonated Water                         | \$5,448.12    | \$108.96   |
| Other   |                          |   | \$1,433.40    | \$28.66    |
|   | Total for MAJOR GROUP 20 |   | \$6,881.52    | \$137.62   |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |               |            |
| Other   |                          |   | N/A           | N/A        |
|   | Total for MAJOR GROUP 22 |   | N/A           | N/A        |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials |               |            |
| Other   |                          |   | N/A           | N/A        |
|   | Total for MAJOR GROUP 23 |   | N/A           | N/A        |
| MAJOR GROUP:  | 24                       | Lumber And Wood Products, Except Furniture                                  |               |            |
| Other   |                          |   | \$20,573.93   | \$411.48   |
|   | Total for MAJOR GROUP 24 |   | \$20,573.93   | \$411.48   |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries                                 |               |            |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                          | \$10,965.69   | \$219.31   |
| 2721  |                          | Periodicals: Publishing, or Publishing and Printing                         | \$746.57      | \$14.93    |
| 2731  |                          | Books: Publishing, or Publishing and Printing                               | \$1,389.66    | \$27.80    |
| 2752  |                          | Commercial Printing, Lithographic   | \$2,118.72    | \$42.38    |
| 2754  |                          | Commercial Printing, Gravure  | \$710.94      | \$14.21    |
| 2759  |                          | Commercial Printing, NEC  | \$7,663.03    | \$153.26   |
| 2771  |                          | Greeting Cards  | \$295.65      | \$5.92     |
| Other   |                          |   | \$2,776.60    | \$55.53    |
|   | Total for MAJOR GROUP 27 |   | \$26,666.86   | \$533.34   |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |               |            |
| Other   |                          |   | \$6,886.93    | \$137.74   |
|   | Total for MAJOR GROUP 28 |   | \$6,886.93    | \$137.74   |
| MAJOR GROUP:  | 29                       | Petroleum Refining And Related Industries                                   |               |            |
| Other   |                          |   | N/A           | N/A        |
|   | Total for MAJOR GROUP 29 |   | N/A           | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sturgis - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable      | Tax Due    |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products   |              |            |
| <b>Other</b> |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 30   | N/A          | N/A        |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products  |              |            |
| <b>Other</b> |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 32   | N/A          | N/A        |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |              |            |
| <b>Other</b> |    |  | \$30,775.67  | \$615.51   |
|              |    | Total for MAJOR GROUP 34   | \$30,775.67  | \$615.51   |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |            |
| <b>Other</b> |    |  | \$20,859.11  | \$417.18   |
|              |    | Total for MAJOR GROUP 35   | \$20,859.11  | \$417.18   |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
| <b>Other</b> |    |  | \$5,847.99   | \$116.97   |
|              |    | Total for MAJOR GROUP 36   | \$5,847.99   | \$116.97   |
| MAJOR GROUP: | 37 | Transportation Equipment   |              |            |
| <b>Other</b> |    |  | 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 |              |            |
| <b>Other</b> |    |  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 38   | N/A          | N/A        |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |              |            |
| <b>Other</b> |    |  | \$3,480.36   | \$69.61    |
|              |    | Total for MAJOR GROUP 39   | \$3,480.36   | \$69.61    |
|              |    | Total for DIVISION D   | \$152,211.62 | \$3,044.24 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|   |    |  |                |             |
|---|----|--|----------------|-------------|
| MAJOR GROUP:  | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |                |             |
| <b>Other</b>  |    |  | \$3,401.09     | \$68.02     |
|   |    | Total for MAJOR GROUP 41   | \$3,401.09     | \$68.02     |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing                               |                |             |
| <b>4212 Local Trucking Without Storage</b>                  |    |  | \$5,366.59     | \$107.33    |
| <b>Other</b>  |    |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 42   | \$5,656.59     | \$113.13    |
| MAJOR GROUP:  | 45 | Transportation By Air  |                |             |
| <b>Other</b>  |    |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 45   | N/A            | N/A         |
| MAJOR GROUP:  | 47 | Transportation Services  |                |             |
| <b>Other</b>  |    |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 47   | N/A            | N/A         |
| MAJOR GROUP:  | 48 | Communications   |                |             |
| <b>4812 Radiotelephone Communications</b>                   |    |  | \$327,596.04   | \$6,551.91  |
| <b>4813 Telephone Communications, Except Radiotelephone</b> |    |  | \$41,823.34    | \$836.47    |
| <b>4832 Radio Broadcasting Stations</b>                     |    |  | \$463.00       | \$9.26      |
| <b>4841 Cable and Other Pay Television Services</b>         |    |  | \$386,381.53   | \$7,727.63  |
| <b>4899 Communications Services, NEC</b>                    |    |  | \$16,558.03    | \$331.16    |
| <b>Other</b>  |    |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 48   | \$774,661.44   | \$15,493.22 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services                                       |                |             |
| <b>Other</b>  |    |  | \$952,621.36   | \$19,052.43 |
|   |    | Total for MAJOR GROUP 49   | \$952,621.36   | \$19,052.43 |
|   |    | Total for DIVISION E   | \$1,760,473.50 | \$35,209.46 |

### DIVISION: F Wholesale Trade

|  |    |                               |             |            |
|--|----|-------------------------------|-------------|------------|
| MAJOR GROUP:                                     | 50 | Wholesale Trade-durable Goods |             |            |
| <b>5013 Motor Vehicle Supplies and New Parts</b> |    |                               | \$59,917.68 | \$1,198.35 |
| <b>5014 Tires and Tubes</b>                      |    |                               | \$2,166.46  | \$43.33    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>Sturgis - General continued...</b>  |                |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |                |             |
| 5032 Brick, Stone, and Related Construction Materials                                | \$4,151.67     | \$83.03     |
| 5044 Office Equipment  | \$10,992.17    | \$219.84    |
| 5045 Computers and Computer Peripheral Equipment and Software                        | \$8,188.27     | \$163.76    |
| 5046 Commercial Equipment, NEC   | \$2,296.59     | \$45.93     |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            | \$19,527.35    | \$390.55    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$27,231.55    | \$544.63    |
| 5065 Electronic Parts and Equipment, NEC   | \$2,867.50     | \$57.35     |
| 5072 Hardware  | \$3,461.38     | \$69.23     |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$26,630.03    | \$532.60    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                    | \$17,581.40    | \$351.63    |
| 5084 Industrial Machinery and Equipment  | \$9,656.65     | \$193.14    |
| 5087 Service Establishment Equipment and Supplies                                    | \$4,204.57     | \$84.10     |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$5,329.92     | \$106.61    |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                          | \$1,449.00     | \$28.98     |
| 5099 Durable Goods, NEC  | \$4,053.45     | \$81.07     |
| Other  | \$4,311.36     | \$86.24     |
| Total for MAJOR GROUP 50   | \$214,017.00   | \$4,280.37  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                |             |
| 5112 Stationery and Office Supplies  | \$281.99       | \$5.64      |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$13,413.50    | \$268.28    |
| 5136 Men's and Boys' Clothing and Furnishings  | \$499.73       | \$9.99      |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$1,843.00     | \$36.86     |
| 5141 Groceries, General Line   | \$29,083.68    | \$581.68    |
| 5142 Packaged Frozen Foods   | \$8,026.48     | \$160.53    |
| 5149 Groceries and Related Products, NEC   | \$2,111.16     | \$42.22     |
| 5191 Farm Supplies   | \$48,132.67    | \$962.66    |
| 5192 Books, Periodicals, and Newspapers  | \$244.83       | \$4.90      |
| 5199 Nondurable Goods, NEC   | \$8,245.32     | \$164.91    |
| Other  | \$12,814.34    | \$256.28    |
| Total for MAJOR GROUP 51   | \$124,696.70   | \$2,493.95  |
| Total for DIVISION F   | \$338,713.70   | \$6,774.32  |
| <b>DIVISION: G Retail Trade</b>  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$174,299.15   | \$3,486.00  |
| 5251 Hardware Stores   | \$91,857.63    | \$1,837.15  |
| Other  | N/A            | N/A         |
| Total for MAJOR GROUP 52   | \$276,023.00   | \$5,520.47  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$27,175.19    | \$543.51    |
| 5331 Variety Stores  | \$202,892.67   | \$4,057.85  |
| 5399 Miscellaneous General Merchandise Stores  | \$305,934.53   | \$6,118.68  |
| Total for MAJOR GROUP 53   | \$536,002.39   | \$10,720.04 |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5411 Grocery Stores  | \$1,478,043.10 | \$29,560.86 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$70,953.80    | \$1,419.08  |
| 5499 Miscellaneous Food Stores   | \$45,761.03    | \$915.23    |
| Other  | \$9,463.90     | \$189.29    |
| Total for MAJOR GROUP 54   | \$1,604,221.83 | \$32,084.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5511 Motor Vehicle Dealers   | \$256,987.23   | \$5,139.75  |
| 5531 Auto and Home Supply Stores   | \$119,698.48   | \$2,393.98  |
| 5541 Gasoline Service Station  | \$323,458.07   | \$6,469.17  |
| 5571 Motorcycle Dealers  | \$45,613.70    | \$912.28    |
| Total for MAJOR GROUP 55   | \$745,757.48   | \$14,915.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$22,709.29    | \$454.19    |
| 5621 Women's Clothing Stores   | \$8,860.01     | \$177.20    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sturgis - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>5632</b> Women's Accessory and Specialty Stores                | \$2,563.59     | \$51.27      |
| <b>5641</b> Children's and Infants' Wear Stores                   | \$682.59       | \$13.65      |
| <b>5651</b> Family Clothing Stores                                | \$22,874.71    | \$457.50     |
| <b>5661</b> Shoe Stores   | \$3,217.15     | \$64.34      |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            | \$23,410.96    | \$468.22     |
| Total for MAJOR GROUP 56  | \$84,318.30    | \$1,686.37   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |              |
| <b>5712</b> Furniture Stores                                      | \$149,093.64   | \$2,981.88   |
| <b>5713</b> Floor Coverings Stores                                | \$10,086.45    | \$201.73     |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  | \$6,442.08     | \$128.84     |
| <b>5722</b> Household Appliance Stores                            | \$63,435.77    | \$1,268.72   |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    | \$12,716.44    | \$254.33     |
| <b>5734</b> Computer and Computer Software Stores                 | \$7,031.62     | \$140.63     |
| <b>Other</b>  | N/A            | N/A          |
| Total for MAJOR GROUP 57  | \$250,340.23   | \$5,006.81   |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |              |
| <b>5812</b> Eating Places   | \$792,525.50   | \$15,850.52  |
| <b>5813</b> Drinking Places                                       | \$291,206.57   | \$5,824.13   |
| Total for MAJOR GROUP 58  | \$1,083,732.07 | \$21,674.65  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |              |
| <b>5912</b> Drug Stores and Proprietary Stores                    | \$8,491.60     | \$169.83     |
| <b>5921</b> Liquor Stores   | \$163,461.85   | \$3,269.23   |
| <b>5932</b> Used Merchandise Stores                               | \$7,821.99     | \$156.45     |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               | \$52,994.60    | \$1,059.91   |
| <b>5942</b> Book Stores   | \$2,487.97     | \$49.76      |
| <b>5943</b> Stationery Stores                                     | \$19,250.61    | \$385.02     |
| <b>5945</b> Hobby, Toy, and Game Stores                           | \$2,619.54     | \$52.39      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                     | \$13,151.37    | \$263.03     |
| <b>5949</b> Sewing, Needlework, and Piece Goods Stores            | \$12,315.13    | \$246.30     |
| <b>5961</b> Catalog and Mail-Order Houses                         | \$677,476.65   | \$13,549.70  |
| <b>5962</b> Automatic Merchandise Machine Operators               | \$3,969.55     | \$79.39      |
| <b>5963</b> Direct Selling Establishments                         | \$38,663.64    | \$773.27     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      | \$141,974.06   | \$2,839.47   |
| <b>Other</b>  | \$7,322.91     | \$146.46     |
| Total for MAJOR GROUP 59  | \$1,152,001.47 | \$23,040.21  |
| Total for DIVISION G  | \$5,732,396.77 | \$114,648.19 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions                |              |            |
| <b>Other</b>   | \$2,159.69   | \$43.20    |
| Total for MAJOR GROUP 60                               | \$2,159.69   | \$43.20    |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |              |            |
| <b>Other</b>   | \$2,894.56   | \$57.89    |
| Total for MAJOR GROUP 61                               | \$2,894.56   | \$57.89    |
| MAJOR GROUP: 63 Insurance Carriers                     |              |            |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 63                               | N/A          | N/A        |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |              |            |
| <b>6411</b> Insurance Agents, Brokers, and Service     | \$2,643.70   | \$52.87    |
| Total for MAJOR GROUP 64                               | \$2,643.70   | \$52.87    |
| MAJOR GROUP: 65 Real Estate                            |              |            |
| <b>6531</b> Real Estate Agents and Managers            | \$117,563.37 | \$2,351.28 |
| <b>6541</b> Title Abstract Offices                     | \$26,342.68  | \$526.85   |
| Total for MAJOR GROUP 65                               | \$143,906.05 | \$2,878.13 |
| MAJOR GROUP: 67 Holding And Other Investment Offices   |              |            |
| <b>6794</b> Patent Owners and Lessors                  | \$6,163.74   | \$123.28   |
| <b>Other</b>   | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sturgis - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 67 | \$16,714.24  | \$334.29   |
| Total for DIVISION H     | \$169,935.32 | \$3,398.72 |

### DIVISION: I Services

#### MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

|                               |              |            |
|-------------------------------|--------------|------------|
| <b>7011</b> Hotels and Motels | \$123,606.23 | \$2,472.12 |
| Total for MAJOR GROUP 70      | \$123,606.23 | \$2,472.12 |

#### MAJOR GROUP: 72 Personal Services

|  |              |            |
|--|--------------|------------|
| <b>7217</b> Carpet and Upholstery Cleaning       | \$6,437.44   | \$128.75   |
| <b>7221</b> Photographic Studios, Portrait       | \$5,522.89   | \$110.46   |
| <b>7231</b> Beauty Shops                         | \$84,290.94  | \$1,685.83 |
| <b>7299</b> Miscellaneous Personal Services, NEC | \$16,950.03  | \$338.99   |
| <b>Other</b>                                     | \$113,331.95 | \$2,266.64 |
| Total for MAJOR GROUP 72                         | \$226,533.25 | \$4,530.67 |

#### MAJOR GROUP: 73 Business Services

|  |              |            |
|--|--------------|------------|
| <b>7311</b> Advertising Agencies   | \$8,251.56   | \$165.03   |
| <b>7322</b> Adjustment and Collection Services                               | \$916.44     | \$18.33    |
| <b>7323</b> Credit Reporting Services  | \$593.37     | \$11.87    |
| <b>7334</b> Photocopying and Duplicating Services                            | \$392.10     | \$7.84     |
| <b>7342</b> Disinfecting and Pest Control Services                           | \$4,508.91   | \$90.18    |
| <b>7349</b> Building Cleaning and Maintenance Services, NEC                  | \$64,731.60  | \$1,294.63 |
| <b>7359</b> Equipment Rental and Leasing, NEC                                | \$28,043.90  | \$560.87   |
| <b>7363</b> Help Supply Services   | \$5,729.03   | \$114.58   |
| <b>7371</b> Computer Programming Services                                    | \$12,954.22  | \$259.08   |
| <b>7372</b> Prepackaged Software   | \$68,904.45  | \$1,378.09 |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$36,941.23  | \$738.85   |
| <b>7375</b> Information Retrieval Services                                   | \$884.53     | \$17.69    |
| <b>7377</b> Computer Rental and Leasing                                      | \$8,204.31   | \$164.08   |
| <b>7379</b> Computer Related Services, NEC                                   | \$31,239.92  | \$624.78   |
| <b>7382</b> Security Systems Services  | \$18,179.75  | \$363.59   |
| <b>7389</b> Miscellaneous Business Services                                  | \$73,109.65  | \$1,462.19 |
| <b>Other</b>   | \$21,877.98  | \$437.55   |
| Total for MAJOR GROUP 73   | \$385,462.95 | \$7,709.23 |

#### MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|  |              |             |
|--|--------------|-------------|
| <b>7536</b> Automotive Glass Replacement Shops               | \$5,578.61   | \$111.57    |
| <b>7538</b> General Automotive Repair Shops                  | \$70,930.27  | \$1,418.60  |
| <b>7539</b> Automotive Repair Shops, NEC                     | \$19,986.10  | \$399.73    |
| <b>7549</b> Automotive Services, Except Repair and Carwashes | \$72,428.51  | \$1,448.57  |
| <b>Other</b>   | \$454,403.80 | \$9,088.08  |
| Total for MAJOR GROUP 75                                     | \$623,327.29 | \$12,466.55 |

#### MAJOR GROUP: 76 Miscellaneous Repair Services

|  |             |          |
|--|-------------|----------|
| <b>7622</b> Radio and Television Repair Shops      | \$1,660.96  | \$33.22  |
| <b>7699</b> Repair Shops and Related Services, NEC | \$21,775.53 | \$435.53 |
| <b>Other</b>                                       | N/A         | N/A      |
| Total for MAJOR GROUP 76                           | \$25,894.79 | \$517.92 |

#### MAJOR GROUP: 78 Motion Pictures

|                          |             |          |
|--------------------------|-------------|----------|
| <b>Other</b>             | \$23,360.73 | \$467.21 |
| Total for MAJOR GROUP 78 | \$23,360.73 | \$467.21 |

#### MAJOR GROUP: 79 Amusement And Recreation Services

|  |             |            |
|--|-------------|------------|
| <b>7993</b> Coin-Operated Amusement Devices        | \$5,418.52  | \$108.36   |
| <b>7999</b> Amusement and Recreation Services, NEC | \$54,542.60 | \$1,090.85 |
| <b>Other</b>                                       | \$31,613.89 | \$632.27   |
| Total for MAJOR GROUP 79                           | \$91,575.01 | \$1,831.48 |

#### MAJOR GROUP: 80 Health Services

|                          |             |            |
|--------------------------|-------------|------------|
| <b>Other</b>             | \$60,034.61 | \$1,200.69 |
| Total for MAJOR GROUP 80 | \$60,034.61 | \$1,200.69 |

#### MAJOR GROUP: 81 Legal Services

|                            |              |            |
|----------------------------|--------------|------------|
| <b>8111</b> Legal Services | \$171,989.36 | \$3,439.79 |
|----------------------------|--------------|------------|

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |   |                          | Taxable        | Tax Due     |
|--|---|--------------------------|----------------|-------------|
| <b>Sturgis - General continued...</b>    |   |                          |                |             |
| <b>DIVISION: I Services continued...</b> |   |                          |                |             |
|  |   | Total for MAJOR GROUP 81 | \$171,989.36   | \$3,439.79  |
| MAJOR GROUP: 82                          | Educational Services  |                          |                |             |
| Other                                    |   |                          | \$464.98       | \$9.30      |
|  |   | Total for MAJOR GROUP 82 | \$464.98       | \$9.30      |
| MAJOR GROUP: 83                          | Social Services   |                          |                |             |
| 8322                                     | Individual and Family Social Services                               |                          | \$33,842.73    | \$676.86    |
|  |   | Total for MAJOR GROUP 83 | \$33,842.73    | \$676.86    |
| 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                                    |   |                          | \$217.72       | \$4.36      |
|  |   | Total for MAJOR GROUP 86 | \$217.72       | \$4.36      |
| MAJOR GROUP: 87                          | Engineering, Accounting, Research, Management, And Related Services |                          |                |             |
| 8721                                     | Accounting, Auditing, and Bookkeeping Services                      |                          | \$77,385.06    | \$1,547.69  |
| 8734                                     | Testing Laboratories  |                          | \$17,977.81    | \$359.56    |
| 8742                                     | Management Consulting Services                                      |                          | \$3,824.52     | \$76.49     |
| Other                                    |   |                          | \$15,240.34    | \$304.81    |
|  |   | Total for MAJOR GROUP 87 | \$114,427.73   | \$2,288.55  |
| MAJOR GROUP: 89                          | Miscellaneous Services  |                          |                |             |
| 8999                                     | Services, NEC   |                          | \$31,593.37    | \$631.87    |
|  |   | Total for MAJOR GROUP 89 | \$31,593.37    | \$631.87    |
|  |   | Total for DIVISION I     | \$1,913,521.71 | \$38,270.42 |

## DIVISION: J Public Administration

|                 |   |                          |     |     |
|-----------------|---|--------------------------|-----|-----|
| MAJOR GROUP: 94 | Administration Of Human Resource Programs |                          |     |     |
| Other           |   |                          | N/A | N/A |
|                 |   | Total for MAJOR GROUP 94 | N/A | N/A |
|                 |   | Total for DIVISION J     | N/A | N/A |

## Sturgis - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$472,966.51    | \$9,459.33   |
| C | Construction   | \$58,628.14     | \$1,172.55   |
| D | Manufacturing  | \$152,211.62    | \$3,044.24   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,760,473.50  | \$35,209.46  |
| F | Wholesale Trade  | \$338,713.70    | \$6,774.32   |
| G | Retail Trade   | \$5,732,396.77  | \$114,648.19 |
| H | Finance, Insurance, And Real Estate                                  | \$169,935.32    | \$3,398.72   |
| I | Services   | \$1,913,521.71  | \$38,270.42  |
|   | Other  | \$942.00        | \$18.84      |
|   | Total for Sturgis - General  | \$10,599,789.27 | \$211,996.07 |

## 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Sturgis - Gross Receipts *continued...*

### DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| Taxable                  | Tax Due |
|--------------------------|---------|
| N/A                      | N/A     |
| Total for MAJOR GROUP 53 | N/A     |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

|                          |            |
|--------------------------|------------|
| \$126,534.45             | \$1,265.34 |
| N/A                      | N/A        |
| Total for MAJOR GROUP 54 | \$1,288.81 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

|             |          |
|-------------|----------|
| \$49,775.18 | \$497.76 |
| \$49,775.18 | \$497.76 |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

|                          |             |
|--------------------------|-------------|
| \$753,558.22             | \$7,535.58  |
| \$279,064.51             | \$2,790.65  |
| Total for MAJOR GROUP 58 | \$10,326.23 |

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

|                          |             |
|--------------------------|-------------|
| \$2,381.44               | \$23.82     |
| N/A                      | N/A         |
| Total for MAJOR GROUP 59 | \$1,563.58  |
| Total for DIVISION G     | \$13,987.91 |

### 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 |
| Total for DIVISION H     | N/A |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

|                          |            |
|--------------------------|------------|
| \$120,970.93             | \$1,209.71 |
| Total for MAJOR GROUP 70 | \$1,209.71 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 75 | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

|                          |          |
|--------------------------|----------|
| \$23,891.58              | \$238.91 |
| Total for MAJOR GROUP 79 | \$238.91 |

MAJOR GROUP: 80 Health Services

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 80 | 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          |
| Total for DIVISION I     | \$151,937.15 |

## Sturgis - Gross Receipts Recap

|                                    |              |                |             |
|------------------------------------|--------------|----------------|-------------|
| G                                  | Retail Trade | \$1,398,789.90 | \$13,987.91 |
| I                                  | Services     | \$151,937.15   | \$1,519.36  |
|                                    | Other        | \$1,912.89     | \$19.13     |
| Total for Sturgis - Gross Receipts |              | \$1,552,639.94 | \$15,526.40 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable | Tax Due      |
|----------------------|--|---------|--------------|
| <b>Sturgis Recap</b> |  |         |              |
| A                    | Agriculture, Forestry, And Fishing                                   |         | \$9,459.33   |
| C                    | Construction   |         | \$1,172.55   |
| D                    | Manufacturing  |         | \$3,044.24   |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$35,209.46  |
| F                    | Wholesale Trade  |         | \$6,774.32   |
| G                    | Retail Trade   |         | \$128,636.10 |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$3,398.72   |
| I                    | Services   |         | \$39,789.78  |
|                      | Other  |         | \$37.97      |
| Total for Sturgis    |  |         | \$227,522.47 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |   | Taxable    | Tax Due  |
|---|--------------|---|------------|----------|
| <b>Summerset - General</b>                            |              |   |            |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |              |   |            |          |
| MAJOR GROUP:  | 07           | Agricultural Services   |            |          |
|   | <b>0782</b>  | Lawn and Garden Services  | \$4,550.80 | \$91.02  |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 07                              |              |   | \$4,664.27 | \$93.29  |
| Total for DIVISION A                                  |              |   | \$4,664.27 | \$93.29  |
| <b>DIVISION: B Mining</b>                             |              |   |            |          |
| MAJOR GROUP:  | 13           | Oil And Gas Extraction  |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 13                              |              |   | N/A        | N/A      |
| MAJOR GROUP:  | 14           | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels                  |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 14                              |              |   | N/A        | N/A      |
| Total for DIVISION B                                  |              |   | N/A        | N/A      |
| <b>DIVISION: C Construction</b>                       |              |   |            |          |
| MAJOR GROUP:  | 15           | Building Construction General Contractors And Operative Builders            |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 15                              |              |   | N/A        | N/A      |
| MAJOR GROUP:  | 16           | Heavy Construction Other Than Building Construction Contractors             |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 16                              |              |   | N/A        | N/A      |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors                                      |            |          |
|   | <b>1799</b>  | Special Trade Contractors, NEC  | \$688.93   | \$13.78  |
|   | <b>Other</b> |   | \$4,352.54 | \$87.05  |
| Total for MAJOR GROUP 17                              |              |   | \$5,041.47 | \$100.83 |
| Total for DIVISION C                                  |              |   | \$5,959.47 | \$119.19 |
| <b>DIVISION: D Manufacturing</b>                      |              |   |            |          |
| MAJOR GROUP:  | 20           | Food And Kindred Products   |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 20                              |              |   | N/A        | N/A      |
| MAJOR GROUP:  | 22           | Textile Mill Products   |            |          |
|   | <b>Other</b> |   | 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 |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 23                              |              |   | N/A        | N/A      |
| MAJOR GROUP:  | 24           | Lumber And Wood Products, Except Furniture                                  |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 24                              |              |   | N/A        | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries                                 |            |          |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing                         | \$288.00   | \$5.76   |
|   | <b>2754</b>  | Commercial Printing, Gravure  | \$261.50   | \$5.23   |
|   | <b>2759</b>  | Commercial Printing, NEC  | \$933.50   | \$18.67  |
|   | <b>2771</b>  | Greeting Cards  | \$81.99    | \$1.64   |
|   | <b>Other</b> |   | \$2,724.84 | \$54.50  |
| Total for MAJOR GROUP 27                              |              |   | \$4,289.83 | \$85.80  |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products   |            |          |
|   | <b>Other</b> |   | \$636.26   | \$12.73  |
| Total for MAJOR GROUP 28                              |              |   | \$636.26   | \$12.73  |
| MAJOR GROUP:  | 30           | Rubber And Miscellaneous Plastics Products                                  |            |          |
|   | <b>Other</b> |   | \$281.98   | \$5.64   |
| Total for MAJOR GROUP 30                              |              |   | \$281.98   | \$5.64   |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment    |            |          |
|   | <b>Other</b> |   | N/A        | N/A      |
| Total for MAJOR GROUP 34                              |              |   | N/A        | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due     |
|---|----|---|--------------|-------------|
| <b>Summerset - General <i>continued...</i></b>  |    |   |              |             |
| <b>DIVISION: D Manufacturing <i>continued...</i></b>                                    |    |   |              |             |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |              |             |
| <b>Other</b>  |    |   | 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 |              |             |
| <b>Other</b>  |    |   | \$1,603.25   | \$32.07     |
|   |    | Total for MAJOR GROUP 36  | \$1,603.25   | \$32.07     |
| MAJOR GROUP:  | 37 | Transportation Equipment  |              |             |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 37  | N/A          | N/A         |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |              |             |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 39  | N/A          | N/A         |
|   |    | Total for DIVISION D  | \$11,440.88  | \$228.83    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |             |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |             |
| <b>Other</b>  |    |   | \$20,712.28  | \$414.25    |
|   |    | Total for MAJOR GROUP 42  | \$20,712.28  | \$414.25    |
| MAJOR GROUP:  | 48 | Communications  |              |             |
| <b>4812</b>   |    | Radiotelephone Communications   | \$157,362.78 | \$3,147.26  |
| <b>4813</b>   |    | Telephone Communications, Except Radiotelephone                                     | \$23,597.28  | \$471.95    |
| <b>4841</b>   |    | Cable and Other Pay Television Services   | \$114,230.74 | \$2,284.62  |
| <b>4899</b>   |    | Communications Services, NEC  | \$508.22     | \$10.16     |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 48  | \$297,067.02 | \$5,941.35  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |              |             |
| <b>Other</b>  |    |   | \$234,647.18 | \$4,692.94  |
|   |    | Total for MAJOR GROUP 49  | \$234,647.18 | \$4,692.94  |
|   |    | Total for DIVISION E  | \$552,426.48 | \$11,048.54 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |             |
| <b>5044</b>   |    | Office Equipment  | \$1,170.91   | \$23.42     |
| <b>5045</b>   |    | Computers and Computer Peripheral Equipment and Software                            | \$3,650.42   | \$73.01     |
| <b>5064</b>   |    | Electrical Appliances, Television and Radio Sets                                    | \$597.04     | \$11.94     |
| <b>5075</b>   |    | Warm Air Heating and Air-Conditioning Equipment and Supplies                        | \$115.83     | \$2.32      |
| <b>5087</b>   |    | Service Establishment Equipment and Supplies  | \$1,490.00   | \$29.80     |
| <b>5091</b>   |    | Sporting and Recreational Goods and Supplies  | \$5,459.75   | \$109.20    |
| <b>Other</b>  |    |   | \$64,345.79  | \$1,286.92  |
|   |    | Total for MAJOR GROUP 50  | \$76,829.74  | \$1,536.61  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |              |             |
| <b>5122</b>   |    | Drugs, Drug Proprietaries, and Druggists' Sundries                                  | \$5,206.50   | \$104.13    |
| <b>5137</b>   |    | Women's, Children's, and Infants' Clothing and Accessories                          | \$281.75     | \$5.64      |
| <b>Other</b>  |    |   | \$9,064.29   | \$181.29    |
|   |    | Total for MAJOR GROUP 51  | \$14,552.54  | \$291.06    |
|   |    | Total for DIVISION F  | \$91,382.28  | \$1,827.67  |
| <b>DIVISION: G Retail Trade</b>   |    |   |              |             |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |              |             |
| <b>5211</b>   |    | Lumber and Other Building Materials Dealers   | \$280,868.01 | \$5,617.35  |
| <b>5251</b>   |    | Hardware Stores   | \$1,862.23   | \$37.25     |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 52  | \$283,355.41 | \$5,667.10  |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |              |             |
| <b>5311</b>   |    | Department Stores   | \$12,549.31  | \$250.99    |
| <b>5399</b>   |    | Miscellaneous General Merchandise Stores  | \$2,318.01   | \$46.37     |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 53  | \$102,992.95 | \$2,059.88  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Summerset - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| MAJOR GROUP: 54 Food Stores                                       |                |             |
| 5411 Grocery Stores   | \$540,343.57   | \$10,806.88 |
| 5499 Miscellaneous Food Stores                                    | \$2,348.78     | \$46.97     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 54  | \$543,263.35   | \$10,865.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| 5531 Auto and Home Supply Stores                                  | \$3,617.70     | \$72.35     |
| Other   | \$188,023.71   | \$3,760.48  |
| Total for MAJOR GROUP 55  | \$191,641.41   | \$3,832.83  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5621 Women's Clothing Stores                                      | \$4,691.79     | \$93.84     |
| 5632 Women's Accessory and Specialty Stores                       | \$1,797.52     | \$35.95     |
| 5641 Children's and Infants' Wear Stores                          | \$963.01       | \$19.26     |
| 5651 Family Clothing Stores                                       | \$9,571.17     | \$191.41    |
| 5661 Shoe Stores  | \$1,289.91     | \$25.80     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$228.27       | \$4.57      |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 56  | \$18,844.67    | \$376.89    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5712 Furniture Stores   | \$16,851.39    | \$337.03    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$1,768.00     | \$35.36     |
| 5722 Household Appliance Stores                                   | \$4,799.16     | \$95.98     |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$8,433.85     | \$168.68    |
| 5734 Computer and Computer Software Stores                        | \$1,121.00     | \$22.42     |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 57  | \$33,640.54    | \$672.81    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$84,659.38    | \$1,693.19  |
| Total for MAJOR GROUP 58  | \$84,659.38    | \$1,693.19  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$3,509.34     | \$70.19     |
| 5942 Book Stores  | \$662.83       | \$13.26     |
| 5943 Stationery Stores  | \$1,812.97     | \$36.26     |
| 5961 Catalog and Mail-Order Houses                                | \$367,131.06   | \$7,342.73  |
| 5963 Direct Selling Establishments                                | \$17,212.05    | \$344.24    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$32,991.29    | \$659.84    |
| Other   | \$1,387.55     | \$27.75     |
| Total for MAJOR GROUP 59  | \$424,707.09   | \$8,494.27  |
| Total for DIVISION G  | \$1,683,104.80 | \$33,662.24 |

### 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: 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  |     |     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Summerset - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|                          |                                      | Taxable     | Tax Due  |
|--------------------------|--------------------------------------|-------------|----------|
| 6531                     | Real Estate Agents and Managers      | \$41,948.90 | \$838.98 |
| Total for MAJOR GROUP 65 |                                      | \$41,948.90 | \$838.98 |
| 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     |                                      | \$45,552.13 | \$911.05 |

### DIVISION: I Services

|                          |   |              |            |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 70          | Hotels, Rooming Houses, Camps, And Other Lodging Places             |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 70 |   | N/A          | N/A        |
| MAJOR GROUP: 72          | Personal Services   |              |            |
| 7299                     | Miscellaneous Personal Services, NEC                                | \$2,383.17   | \$47.67    |
| Other                    |   | \$3,905.96   | \$78.12    |
| Total for MAJOR GROUP 72 |   | \$6,289.13   | \$125.79   |
| MAJOR GROUP: 73          | Business Services   |              |            |
| 7342                     | Disinfecting and Pest Control Services                              | \$340.85     | \$6.82     |
| 7349                     | Building Cleaning and Maintenance Services, NEC                     | \$1,947.50   | \$38.95    |
| 7359                     | Equipment Rental and Leasing, NEC                                   | \$11,964.33  | \$239.30   |
| 7372                     | Prepackaged Software  | \$22,322.88  | \$446.46   |
| 7374                     | Computer Processing and Data Preparation and Processing Services    | \$1,796.49   | \$35.93    |
| 7379                     | Computer Related Services, NEC                                      | \$988.82     | \$19.78    |
| 7382                     | Security Systems Services   | \$3,362.99   | \$67.26    |
| 7389                     | Miscellaneous Business Services                                     | \$5,017.79   | \$100.36   |
| Other                    |   | \$3,196.57   | \$63.93    |
| Total for MAJOR GROUP 73 |   | \$50,938.22  | \$1,018.79 |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                            |              |            |
| Other                    |   | \$177,882.87 | \$3,557.66 |
| Total for MAJOR GROUP 75 |   | \$177,882.87 | \$3,557.66 |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |              |            |
| 7699                     | Repair Shops and Related Services, NEC                              | \$10,341.69  | \$206.83   |
| Total for MAJOR GROUP 76 |   | \$10,341.69  | \$206.83   |
| 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                    |   | \$1,363.71   | \$27.27    |
| Total for MAJOR GROUP 79 |   | \$1,363.71   | \$27.27    |
| MAJOR GROUP: 82          | Educational Services  |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 82 |   | N/A          | N/A        |
| MAJOR GROUP: 86          | Membership Organizations  |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 86 |   | N/A          | N/A        |
| MAJOR GROUP: 87          | Engineering, Accounting, Research, Management, And Related Services |              |            |
| 8713                     | Surveying Services  | \$3,580.00   | \$71.60    |
| 8721                     | Accounting, Auditing, and Bookkeeping Services                      | \$2,767.92   | \$55.36    |
| 8742                     | Management Consulting Services                                      | \$15,365.31  | \$307.31   |
| Other                    |   | \$4,668.77   | \$93.37    |
| Total for MAJOR GROUP 87 |   | \$26,382.00  | \$527.64   |
| MAJOR GROUP: 89          | Miscellaneous Services  |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 89 |   | N/A          | N/A        |
| Total for DIVISION I     |   | \$325,164.39 | \$6,503.32 |

### DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable | Tax Due |
|--|--|---------|---------|
| <b>Summerset - General <i>continued...</i></b>               |  |         |         |
| <b>DIVISION: J Public Administration <i>continued...</i></b> |  |         |         |
| 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

|                               |  |                |             |
|-------------------------------|--|----------------|-------------|
| A                             | Agriculture, Forestry, And Fishing                                   | \$4,664.27     | \$93.29     |
| C                             | Construction   | \$5,959.47     | \$119.19    |
| D                             | Manufacturing  | \$11,440.88    | \$228.83    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$552,426.48   | \$11,048.54 |
| F                             | Wholesale Trade  | \$91,382.28    | \$1,827.67  |
| G                             | Retail Trade   | \$1,683,104.80 | \$33,662.24 |
| H                             | Finance, Insurance, And Real Estate                                  | \$45,552.13    | \$911.05    |
| I                             | Services   | \$325,164.39   | \$6,503.32  |
|                               | Other  | \$16,277.63    | \$325.55    |
| Total for Summerset - General |  | \$2,735,972.33 | \$54,719.68 |

## Summerset - 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: 58 Eating And Drinking Places

5812 Eating Places

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$83,771.50 | \$837.71 |
| Total for MAJOR GROUP 58 | \$83,771.50 | \$837.71 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$191,067.59 | \$1,910.66 |

### 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 |

## Summerset - Gross Receipts Recap

|                                      |              |              |            |
|--------------------------------------|--------------|--------------|------------|
| G                                    | Retail Trade | \$191,067.59 | \$1,910.66 |
|                                      | Other        | \$44,130.19  | \$441.30   |
| Total for Summerset - Gross Receipts |              | \$235,197.78 | \$2,351.96 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                        |  | Taxable | Tax Due     |
|------------------------|--|---------|-------------|
| <b>Summerset Recap</b> |  |         |             |
| A                      | Agriculture, Forestry, And Fishing                                   |         | \$93.29     |
| C                      | Construction   |         | \$119.19    |
| D                      | Manufacturing  |         | \$228.83    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$11,048.54 |
| F                      | Wholesale Trade  |         | \$1,827.67  |
| G                      | Retail Trade   |         | \$35,572.90 |
| H                      | Finance, Insurance, And Real Estate                                  |         | \$911.05    |
| I                      | Services   |         | \$6,503.32  |
|                        | Other  |         | \$766.85    |
| Total for Summerset    |  |         | \$57,071.64 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Summit - General</b>   |    |   |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |             |          |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 01  |  | N/A         | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 07  |  | N/A         | N/A      |
|   |    | Total for DIVISION A  |  | N/A         | N/A      |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |             |          |
| Other   |    |   |  | \$10,720.72 | \$214.42 |
|   |    | Total for MAJOR GROUP 17  |  | \$10,720.72 | \$214.42 |
|   |    | Total for DIVISION C  |  | \$10,720.72 | \$214.42 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20  |  | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$952.28    | \$19.04  |
| 2754  |    | Commercial Printing, Gravure  |  | \$49.98     | \$1.00   |
| Other   |    |   |  | \$309.19    | \$6.18   |
|   |    | Total for MAJOR GROUP 27  |  | \$1,311.45  | \$26.22  |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 32  |  | N/A         | N/A      |
| MAJOR GROUP:  | 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  |  | \$5,448.34  | \$108.96 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 40  |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 47 | Transportation Services   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 47  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$8,880.38  | \$177.61 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$12,696.95 | \$253.94 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$2,269.46  | \$45.39  |
| Other   |    |   |  | \$920.95    | \$18.42  |
|   |    | Total for MAJOR GROUP 48  |  | \$24,767.74 | \$495.36 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A      |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |   | Taxable      | Tax Due     |
|--|---|--------------|-------------|
| <b>Summit - General <i>continued</i>...</b>            |   |              |             |
| Total for DIVISION E                                   |   | \$58,089.78  | \$1,161.80  |
| <b>DIVISION: F Wholesale Trade</b>                     |   |              |             |
| MAJOR GROUP:   | 50 Wholesale Trade-durable Goods  |              |             |
|  | <b>5044</b> Office Equipment  | \$8,266.01   | \$165.32    |
|  | <b>5046</b> Commercial Equipment, NEC                                   | \$2,721.05   | \$54.42     |
|  | <b>Other</b>  | \$3,422.32   | \$77.69     |
| Total for MAJOR GROUP 50                               |   | \$14,409.38  | \$297.43    |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |              |             |
|  | <b>5149</b> Groceries and Related Products, NEC                         | \$233.64     | \$4.67      |
|  | <b>Other</b>  | \$5,977.13   | \$119.54    |
| Total for MAJOR GROUP 51                               |   | \$6,210.77   | \$124.21    |
| Total for DIVISION F                                   |   | \$20,620.15  | \$421.64    |
| <b>DIVISION: G Retail Trade</b>                        |   |              |             |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
|  | <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 52                               |   | N/A          | N/A         |
| MAJOR GROUP:   | 53 General Merchandise Stores   |              |             |
|  | <b>5311</b> Department Stores   | \$3,269.50   | \$65.39     |
|  | <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 53                               |   | \$3,426.26   | \$68.53     |
| MAJOR GROUP:   | 54 Food Stores  |              |             |
|  | <b>5499</b> Miscellaneous Food Stores                                   | \$866.93     | \$17.34     |
|  | <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 54                               |   | \$12,717.70  | \$254.36    |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
|  | <b>Other</b>  | \$382,566.99 | \$7,651.34  |
| Total for MAJOR GROUP 55                               |   | \$382,566.99 | \$7,651.34  |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |              |             |
|  | <b>5651</b> Family Clothing Stores                                      | \$441.23     | \$8.82      |
|  | <b>5661</b> Shoe Stores   | \$189.84     | \$3.80      |
|  | <b>Other</b>  | \$1,029.46   | \$20.59     |
| Total for MAJOR GROUP 56                               |   | \$1,660.53   | \$33.21     |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
|  | <b>Other</b>  | \$23,056.20  | \$461.12    |
| Total for MAJOR GROUP 57                               |   | \$23,056.20  | \$461.12    |
| MAJOR GROUP:   | 58 Eating And Drinking Places   |              |             |
|  | <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 58                               |   | N/A          | N/A         |
| MAJOR GROUP:   | 59 Miscellaneous Retail   |              |             |
|  | <b>5943</b> Stationery Stores   | \$1,143.13   | \$22.86     |
|  | <b>5961</b> Catalog and Mail-Order Houses                               | \$24,606.29  | \$492.10    |
|  | <b>5963</b> Direct Selling Establishments                               | \$2,300.79   | \$46.02     |
|  | <b>5999</b> Miscellaneous Retail Stores, NEC                            | \$14,130.99  | \$282.62    |
|  | <b>Other</b>  | \$3,639.67   | \$72.80     |
| Total for MAJOR GROUP 59                               |   | \$45,820.87  | \$916.40    |
| Total for DIVISION G                                   |   | \$511,070.73 | \$10,221.41 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |              |             |
| MAJOR GROUP:   | 60 Depository Institutions  |              |             |
|  | <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 60                               |   | N/A          | N/A         |
| MAJOR GROUP:   | 61 Non-depository Credit Institutions                                   |              |             |
|  | <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 61                               |   | N/A          | N/A         |
| MAJOR GROUP:   | 64 Insurance Agents, Brokers, And Service                               |              |             |
|  | <b>Other</b>  | N/A          | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Summit - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|                          |             | Taxable    | Tax Due |
|--------------------------|-------------|------------|---------|
| MAJOR GROUP: 65          | Real Estate |            |         |
| Other                    |             |            |         |
| Total for MAJOR GROUP 64 |             | N/A        | N/A     |
| Total for MAJOR GROUP 65 |             | N/A        | N/A     |
| Total for DIVISION H     |             | \$4,514.86 | \$90.30 |

### 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                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 72 |   | N/A          | N/A        |
| MAJOR GROUP: 73          | Business Services   |              |            |
| 7359                     | Equipment Rental and Leasing, NEC                                   | \$7,169.96   | \$143.40   |
| 7372                     | Prepackaged Software  | \$3,502.19   | \$70.04    |
| 7374                     | Computer Processing and Data Preparation and Processing Services    | \$64.11      | \$1.28     |
| 7389                     | Miscellaneous Business Services                                     | (\$1,164.63) | (\$23.29)  |
| Other                    |   | \$5,206.38   | \$104.13   |
| Total for MAJOR GROUP 73 |   | \$14,778.01  | \$295.56   |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                            |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 75 |   | N/A          | N/A        |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |              |            |
| Other                    |   | \$2,590.50   | \$51.81    |
| Total for MAJOR GROUP 76 |   | \$2,590.50   | \$51.81    |
| MAJOR GROUP: 78          | Motion Pictures   |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 78 |   | N/A          | N/A        |
| MAJOR GROUP: 79          | Amusement And Recreation Services                                   |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 79 |   | N/A          | N/A        |
| MAJOR GROUP: 86          | Membership Organizations  |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 86 |   | N/A          | N/A        |
| MAJOR GROUP: 87          | Engineering, Accounting, Research, Management, And Related Services |              |            |
| Other                    |   | N/A          | N/A        |
| Total for MAJOR GROUP 87 |   | N/A          | N/A        |
| MAJOR GROUP: 89          | Miscellaneous Services  |              |            |
| 8999                     | Services, NEC   | \$417.49     | \$8.35     |
| Total for MAJOR GROUP 89 |   | \$417.49     | \$8.35     |
| Total for DIVISION I     |   | \$60,572.59  | \$1,211.47 |

## Summit - General Recap

|                            |  |              |             |
|----------------------------|--|--------------|-------------|
| C                          | Construction   | \$10,720.72  | \$214.42    |
| D                          | Manufacturing  | \$5,448.34   | \$108.96    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,089.78  | \$1,161.80  |
| F                          | Wholesale Trade  | \$20,620.15  | \$421.64    |
| G                          | Retail Trade   | \$511,070.73 | \$10,221.41 |
| H                          | Finance, Insurance, And Real Estate                                  | \$4,514.86   | \$90.30     |
| I                          | Services   | \$60,572.59  | \$1,211.47  |
|                            | Other  | \$2,668.05   | \$53.37     |
| Total for Summit - General |  | \$673,705.22 | \$13,483.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Summit Recap</b> |  |         |             |
| C                   | Construction   |         | \$214.42    |
| D                   | Manufacturing  |         | \$108.96    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$1,161.80  |
| F                   | Wholesale Trade  |         | \$421.64    |
| G                   | Retail Trade   |         | \$10,221.41 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$90.30     |
| I                   | Services   |         | \$1,211.47  |
|                     | Other  |         | \$53.37     |
| Total for Summit    |  |         | \$13,483.37 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Tabor - General</b>  |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |              |            |
| Other   |    |   | \$17,988.32  | \$359.77   |
| Total for MAJOR GROUP 17  |    |   | \$17,988.32  | \$359.77   |
| Total for DIVISION C  |    |   | \$17,988.32  | \$359.77   |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| 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                                  | \$1,539.83   | \$30.80    |
| 2754  |    | Commercial Printing, Gravure  | \$137.00     | \$2.74     |
| Other   |    |   | \$816.13     | \$16.32    |
| Total for MAJOR GROUP 27  |    |   | \$2,492.96   | \$49.86    |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 31  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation 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  |    |   | \$2,812.91   | \$56.26    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 40 | Railroad Transportation   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 40  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 42  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812  |    | Radiotelephone Communications   | \$16,414.26  | \$328.28   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$18,109.00  | \$362.18   |
| 4841  |    | Cable and Other Pay Television Services   | \$6,362.99   | \$127.26   |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$41,769.75  | \$835.39   |
| 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  |    |   | \$114,040.67 | \$2,280.81 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |            |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$1,716.84   | \$34.34    |
| 5063  |    | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials      | \$1,314.50   | \$26.29    |
| 5087  |    | Service Establishment Equipment and Supplies  | \$1,002.74   | \$20.06    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Tabor - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

|   | Taxable    | Tax Due  |
|---|------------|----------|
| <b>Other</b>                                      | \$3,058.88 | \$61.17  |
| Total for MAJOR GROUP 50                          | \$7,092.96 | \$141.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |            |          |
| 5136 Men's and Boys' Clothing and Furnishings     | \$126.00   | \$2.52   |
| <b>Other</b>                                      | \$423.33   | \$8.47   |
| Total for MAJOR GROUP 51                          | \$549.33   | \$10.99  |
| Total for DIVISION F                              | \$7,642.29 | \$152.85 |

#### DIVISION: G Retail Trade

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$57,296.39  | \$1,145.92 |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$58,188.27  | \$1,163.76 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$1,989.43   | \$39.79    |
| Total for MAJOR GROUP 53   | \$1,989.43   | \$39.79    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| <b>Other</b>   | \$1,890.50   | \$37.81    |
| Total for MAJOR GROUP 54   | \$1,890.50   | \$37.81    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| <b>Other</b>   | 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   | \$835.52     | \$16.71    |
| 5651 Family Clothing Stores  | \$1,456.95   | \$29.14    |
| 5661 Shoe Stores   | \$328.91     | \$6.58     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$954.13     | \$19.08    |
| <b>Other</b>   | \$516.35     | \$10.33    |
| Total for MAJOR GROUP 56   | \$4,091.86   | \$81.84    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| <b>Other</b>   | \$7,209.02   | \$144.18   |
| Total for MAJOR GROUP 57   | \$7,209.02   | \$144.18   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| <b>Other</b>   | 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   | \$584.85     | \$11.70    |
| 5942 Book Stores   | \$395.65     | \$7.91     |
| 5961 Catalog and Mail-Order Houses   | \$37,417.29  | \$748.39   |
| 5963 Direct Selling Establishments   | \$546.32     | \$10.92    |
| 5999 Miscellaneous Retail Stores, NEC  | \$8,296.68   | \$165.93   |
| <b>Other</b>   | \$1,073.36   | \$21.47    |
| Total for MAJOR GROUP 59   | \$48,314.15  | \$966.32   |
| Total for DIVISION G   | \$130,552.24 | \$2,611.08 |

#### DIVISION: H Finance, Insurance, And Real Estate

|  |          |        |
|--|----------|--------|
| MAJOR GROUP: 60 Depository Institutions                |          |        |
| <b>Other</b>   | N/A      | N/A    |
| Total for MAJOR GROUP 60                               | N/A      | N/A    |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |          |        |
| <b>Other</b>   | N/A      | N/A    |
| Total for MAJOR GROUP 64                               | N/A      | N/A    |
| MAJOR GROUP: 65 Real Estate                            |          |        |
| <b>Other</b>   | N/A      | N/A    |
| Total for MAJOR GROUP 65                               | N/A      | N/A    |
| Total for DIVISION H                                   | \$368.40 | \$7.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Tabor - General *continued...*

### 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        |    |   | \$758.06     | \$15.16    |
|              |    | Total for MAJOR GROUP 72  | \$758.06     | \$15.16    |
| MAJOR GROUP: | 73 | Business Services   |              |            |
| 7359         |    | Equipment Rental and Leasing, NEC                                   | \$830.22     | \$16.60    |
| 7372         |    | Prepackaged Software  | \$5,494.35   | \$109.89   |
| 7379         |    | Computer Related Services, NEC                                      | \$3,148.62   | \$62.97    |
| 7389         |    | Miscellaneous Business Services                                     | \$1,418.51   | \$28.38    |
| Other        |    |   | \$15,902.13  | \$318.05   |
|              |    | Total for MAJOR GROUP 73  | \$26,793.83  | \$535.89   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |              |            |
| Other        |    |   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 75  | N/A          | N/A        |
| MAJOR GROUP: | 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        |    |   | \$1,936.76   | \$38.74    |
|              |    | Total for MAJOR GROUP 79  | \$1,936.76   | \$38.74    |
| 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        |    |   | \$1,372.03   | \$27.44    |
|              |    | Total for MAJOR GROUP 86  | \$1,372.03   | \$27.44    |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
| Other        |    |   | \$2,673.00   | \$53.46    |
|              |    | Total for MAJOR GROUP 87  | \$2,673.00   | \$53.46    |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
| 8999         |    | Services, NEC   | \$1,183.43   | \$23.67    |
|              |    | Total for MAJOR GROUP 89  | \$1,183.43   | \$23.67    |
|              |    | Total for DIVISION I  | \$101,785.86 | \$2,035.74 |

## Tabor - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| C | Construction   | \$17,988.32  | \$359.77   |
| D | Manufacturing  | \$2,812.91   | \$56.26    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$114,040.67 | \$2,280.81 |
| F | Wholesale Trade  | \$7,642.29   | \$152.85   |
| G | Retail Trade   | \$130,552.24 | \$2,611.08 |
| H | Finance, Insurance, And Real Estate                                  | \$368.40     | \$7.37     |
| I | Services   | \$101,785.86 | \$2,035.74 |
|   | Other  | \$235.22     | \$4.70     |
|   | Total for Tabor - General  | \$375,425.91 | \$7,508.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                    |  | Taxable | Tax Due    |
|--------------------|--|---------|------------|
| <b>Tabor Recap</b> |  |         |            |
| C                  | Construction   |         | \$359.77   |
| D                  | Manufacturing  |         | \$56.26    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$2,280.81 |
| F                  | Wholesale Trade  |         | \$152.85   |
| G                  | Retail Trade   |         | \$2,611.08 |
| H                  | Finance, Insurance, And Real Estate                                  |         | \$7.37     |
| I                  | Services   |         | \$2,035.74 |
|                    | Other  |         | \$4.70     |
| Total for Tabor    |  |         | \$7,508.58 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Tea - General

### DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

\$10,714.68

\$214.30

0782 Lawn and Garden Services

\$22,832.75

\$456.67

Other

N/A

N/A

Total for MAJOR GROUP 07

\$266,917.04

\$5,338.36

Total for DIVISION A

\$268,268.98

\$5,365.40

### DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 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

\$21,801.05

\$436.03

1731 Electrical Work

\$18,927.46

\$378.55

1751 Carpentry Work

\$73,307.13

\$1,466.15

1752 Floor Laying and Other Floor Work, NEC

\$17,641.38

\$352.83

Other

\$13,146.78

\$262.94

Total for MAJOR GROUP 17

\$144,823.80

\$2,896.50

Total for DIVISION C

\$182,780.56

\$3,655.63

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$6,228.50

\$124.57

Total for MAJOR GROUP 20

\$6,228.50

\$124.57

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

\$872.13

\$17.44

Total for MAJOR GROUP 23

\$872.13

\$17.44

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$1,909,579.75

\$38,191.60

Total for MAJOR GROUP 24

\$1,909,579.75

\$38,191.60

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$5,458.31

\$109.16

2721 Periodicals: Publishing, or Publishing and Printing

\$528.46

\$10.57

2731 Books: Publishing, or Publishing and Printing

\$1,150.45

\$23.01

2741 Miscellaneous Publishing

\$483.15

\$9.66

2752 Commercial Printing, Lithographic

\$1,226.73

\$24.54

2754 Commercial Printing, Gravure

\$759.26

\$15.19

2759 Commercial Printing, NEC

\$2,327.60

\$46.55

2771 Greeting Cards

\$3,400.40

\$68.01

Other

N/A

N/A

Total for MAJOR GROUP 27

\$16,165.86

\$323.32

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$39,359.00

\$787.18

Total for MAJOR GROUP 28

\$39,359.00

\$787.18

MAJOR GROUP: 29 Petroleum Refining And Related Industries



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

Tea - General *continued...*

**DIVISION: D Manufacturing *continued...***

|              |    |  | Taxable        | Tax Due     |
|--------------|----|--|----------------|-------------|
|              |    | <b>Other</b>   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 29   | N/A            | N/A         |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products   |                |             |
|              |    | <b>Other</b>   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 30   | N/A            | N/A         |
| MAJOR GROUP: | 31 | Leather And Leather Products   |                |             |
|              |    | <b>Other</b>   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 31   | N/A            | N/A         |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products  |                |             |
|              |    | <b>3273 Ready-Mixed Concrete</b>   | \$25,812.84    | \$516.25    |
|              |    | <b>Other</b>   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 32   | \$25,838.84    | \$516.77    |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                |             |
|              |    | <b>Other</b>   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 34   | N/A            | N/A         |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|              |    | <b>Other</b>   | \$1,040.50     | \$20.81     |
|              |    | Total for MAJOR GROUP 35   | \$1,040.50     | \$20.81     |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
|              |    | <b>Other</b>   | \$4,040.11     | \$80.81     |
|              |    | Total for MAJOR GROUP 36   | \$4,040.11     | \$80.81     |
| MAJOR GROUP: | 37 | Transportation Equipment   |                |             |
|              |    | <b>Other</b>   | 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 |                |             |
|              |    | <b>Other</b>   | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 38   | N/A            | N/A         |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |                |             |
|              |    | <b>Other</b>   | \$664.95       | \$13.30     |
|              |    | Total for MAJOR GROUP 39   | \$664.95       | \$13.30     |
|              |    | Total for DIVISION D   | \$2,013,955.24 | \$40,279.11 |

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

|              |    |   |                |             |
|--------------|----|---|----------------|-------------|
| MAJOR GROUP: | 40 | Railroad Transportation                                     |                |             |
|              |    | <b>Other</b>  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 40                                    | N/A            | N/A         |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing                |                |             |
|              |    | <b>4212 Local Trucking Without Storage</b>                  | \$54,898.84    | \$1,097.98  |
|              |    | <b>Other</b>  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 42                                    | \$55,580.34    | \$1,111.61  |
| MAJOR GROUP: | 47 | Transportation Services                                     |                |             |
|              |    | <b>Other</b>  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 47                                    | N/A            | N/A         |
| MAJOR GROUP: | 48 | Communications  |                |             |
|              |    | <b>4812 Radiotelephone Communications</b>                   | \$252,936.30   | \$5,058.73  |
|              |    | <b>4813 Telephone Communications, Except Radiotelephone</b> | \$19,926.39    | \$398.54    |
|              |    | <b>4832 Radio Broadcasting Stations</b>                     | \$634.78       | \$12.70     |
|              |    | <b>4841 Cable and Other Pay Television Services</b>         | \$228,486.55   | \$4,569.73  |
|              |    | <b>4899 Communications Services, NEC</b>                    | \$2,643.83     | \$52.88     |
|              |    | <b>Other</b>  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 48                                    | \$507,200.85   | \$10,144.04 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services                        |                |             |
|              |    | <b>Other</b>  | \$569,470.34   | \$11,389.41 |
|              |    | Total for MAJOR GROUP 49                                    | \$569,470.34   | \$11,389.41 |
|              |    | Total for DIVISION E  | \$1,159,529.03 | \$23,190.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| <b>Tea - General <i>continued...</i></b>   |                |             |
| <b>DIVISION: F Wholesale Trade</b>   |                |             |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                |             |
| 5013 Motor Vehicle Supplies and New Parts  | \$96,484.50    | \$1,929.69  |
| 5032 Brick, Stone, and Related Construction Materials                                | \$48,778.48    | \$975.57    |
| 5044 Office Equipment  | \$13,261.46    | \$265.24    |
| 5045 Computers and Computer Peripheral Equipment and Software                        | \$24,427.08    | \$488.54    |
| 5046 Commercial Equipment, NEC   | \$5,478.01     | \$109.57    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                            | \$36,659.99    | \$733.20    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$312,937.16   | \$6,258.73  |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$26,424.90    | \$528.50    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                    | \$36,751.88    | \$735.03    |
| 5084 Industrial Machinery and Equipment  | \$6,301.48     | \$126.03    |
| 5085 Industrial Supplies   | \$1,511.07     | \$30.22     |
| 5087 Service Establishment Equipment and Supplies                                    | \$6,643.93     | \$132.88    |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$4,145.99     | \$82.92     |
| 5099 Durable Goods, NEC  | \$5,094.99     | \$101.90    |
| Other  | \$37,574.48    | \$751.48    |
| Total for MAJOR GROUP 50   | \$662,475.40   | \$13,249.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                |             |
| 5113 Industrial and Personal Service Paper   | \$1,818.00     | \$36.37     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$5,004.32     | \$100.09    |
| 5136 Men's and Boys' Clothing and Furnishings  | \$1,343.88     | \$26.88     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$1,499.47     | \$29.99     |
| 5139 Footwear  | \$552.00       | \$11.04     |
| 5141 Groceries, General Line   | \$470,918.19   | \$9,418.37  |
| 5142 Packaged Frozen Foods   | \$1,691.50     | \$33.83     |
| 5199 Nondurable Goods, NEC   | \$3,939.89     | \$78.80     |
| Other  | \$20,415.79    | \$408.31    |
| Total for MAJOR GROUP 51   | \$507,183.04   | \$10,143.68 |
| Total for DIVISION F   | \$1,169,658.44 | \$23,393.18 |
| <b>DIVISION: G Retail Trade</b>  |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$197,664.28   | \$3,953.28  |
| 5251 Hardware Stores   | \$109,446.58   | \$2,188.94  |
| Other  | \$5,597.51     | \$111.95    |
| Total for MAJOR GROUP 52   | \$312,708.37   | \$6,254.17  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |             |
| 5311 Department Stores   | \$26,342.11    | \$526.84    |
| 5331 Variety Stores  | \$90,873.49    | \$1,817.47  |
| 5399 Miscellaneous General Merchandise Stores  | \$1,098.15     | \$21.97     |
| Total for MAJOR GROUP 53   | \$118,313.75   | \$2,366.28  |
| MAJOR GROUP: 54 Food Stores  |                |             |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$868.25       | \$17.37     |
| 5499 Miscellaneous Food Stores   | \$8,459.42     | \$169.20    |
| Other  | \$133,893.54   | \$2,677.87  |
| Total for MAJOR GROUP 54   | \$143,221.21   | \$2,864.44  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |             |
| 5531 Auto and Home Supply Stores   | \$18,111.55    | \$362.37    |
| Other  | \$263,236.63   | \$5,264.74  |
| Total for MAJOR GROUP 55   | \$281,348.18   | \$5,627.11  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores                                   | \$320.00       | \$6.40      |
| 5621 Women's Clothing Stores   | \$18,431.05    | \$368.62    |
| 5632 Women's Accessory and Specialty Stores  | \$92,637.73    | \$1,852.76  |
| 5641 Children's and Infants' Wear Stores   | \$422.91       | \$8.46      |
| 5651 Family Clothing Stores  | \$20,783.09    | \$415.67    |
| 5661 Shoe Stores   | \$4,216.45     | \$84.33     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$5,785.50     | \$115.71    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |                          | Taxable        | Tax Due     |
|---|--------------------------|----------------|-------------|
| <b>Tea - General <i>continued...</i></b>                                |                          |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                     |                          |                |             |
|   | Total for MAJOR GROUP 56 | \$142,596.73   | \$2,851.95  |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores       |                          |                |             |
| 5712 Furniture Stores   |                          | \$87,481.54    | \$1,749.64  |
| 5713 Floor Coverings Stores   |                          | \$52,232.99    | \$1,044.66  |
| 5719 Miscellaneous Homefurnishings Stores                               |                          | \$5,388.02     | \$107.77    |
| 5722 Household Appliance Stores   |                          | \$57,962.96    | \$1,159.26  |
| 5731 Radio, Television, and Consumer Electronics Stores                 |                          | \$23,481.50    | \$469.63    |
| 5734 Computer and Computer Software Stores                              |                          | \$13,489.60    | \$269.79    |
| 5736 Musical Instruments Stores   |                          | \$1,671.57     | \$33.43     |
| Other   |                          | \$3,512.30     | \$70.25     |
|   | Total for MAJOR GROUP 57 | \$245,220.48   | \$4,904.43  |
| MAJOR GROUP: 58 Eating And Drinking Places                              |                          |                |             |
| 5812 Eating Places  |                          | \$317,366.48   | \$6,347.35  |
| Other   |                          | N/A            | N/A         |
|   | Total for MAJOR GROUP 58 | \$338,562.63   | \$6,771.28  |
| MAJOR GROUP: 59 Miscellaneous Retail                                    |                          |                |             |
| 5912 Drug Stores and Proprietary Stores                                 |                          | \$1,414.27     | \$28.29     |
| 5941 Sporting Goods Stores and Bicycle Shops                            |                          | \$41,578.87    | \$831.58    |
| 5942 Book Stores  |                          | \$3,774.52     | \$75.48     |
| 5943 Stationery Stores  |                          | \$6,297.06     | \$125.95    |
| 5945 Hobby, Toy, and Game Stores  |                          | \$847.16       | \$16.94     |
| 5947 Gift, Novelty, and Souvenir Shops                                  |                          | \$101.03       | \$2.02      |
| 5961 Catalog and Mail-Order Houses                                      |                          | \$513,623.21   | \$10,272.56 |
| 5962 Automatic Merchandise Machine Operators                            |                          | \$7,002.57     | \$140.05    |
| 5963 Direct Selling Establishments                                      |                          | \$29,884.37    | \$597.69    |
| 5984 Liquefied Petroleum Gas Dealers                                    |                          | \$3,220.29     | \$64.40     |
| 5999 Miscellaneous Retail Stores, NEC                                   |                          | \$73,832.45    | \$1,476.68  |
| Other   |                          | \$1,067.69     | \$21.35     |
|   | Total for MAJOR GROUP 59 | \$682,643.49   | \$13,652.99 |
|   | Total for DIVISION G     | \$2,264,614.84 | \$45,292.65 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                  |                          |                |             |
| MAJOR GROUP: 60 Depository Institutions                                 |                          |                |             |
| Other   |                          | \$1,692.91     | \$33.86     |
|   | Total for MAJOR GROUP 60 | \$1,692.91     | \$33.86     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                      |                          |                |             |
| 6159 Miscellaneous Business Credit Institutions                         |                          | \$2,864.00     | \$57.28     |
| Other   |                          | N/A            | N/A         |
|   | Total for MAJOR GROUP 61 | \$7,300.00     | \$146.00    |
| MAJOR GROUP: 63 Insurance Carriers                                      |                          |                |             |
| Other   |                          | N/A            | N/A         |
|   | Total for MAJOR GROUP 63 | N/A            | N/A         |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                  |                          |                |             |
| 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                                    |                          | \$164,432.64   | \$3,288.68  |
|   | Total for MAJOR GROUP 65 | \$164,432.64   | \$3,288.68  |
|   | Total for DIVISION H     | \$184,738.96   | \$3,694.81  |
| <b>DIVISION: I Services</b>   |                          |                |             |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |                          |                |             |
| Other   |                          | N/A            | N/A         |
|   | Total for MAJOR GROUP 70 | N/A            | N/A         |
| MAJOR GROUP: 72 Personal Services                                       |                          |                |             |
| 7217 Carpet and Upholstery Cleaning                                     |                          | \$2,402.14     | \$48.04     |
| 7231 Beauty Shops   |                          | \$46,848.12    | \$936.97    |
| 7299 Miscellaneous Personal Services, NEC                               |                          | \$5,605.40     | \$112.11    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| <b>Tea - General continued...</b>   |  |              |             |
| <b>DIVISION: I Services continued...</b>  |  |              |             |
| Other   |  | \$3,607.68   | \$72.15     |
| Total for MAJOR GROUP 72  |  | \$58,463.34  | \$1,169.27  |
| MAJOR GROUP: 73 Business Services   |  |              |             |
| 7319 Advertising, NEC   |  | \$2,017.09   | \$40.34     |
| 7322 Adjustment and Collection Services   |  | \$1,778.16   | \$35.56     |
| 7342 Disinfecting and Pest Control Services   |  | \$2,904.44   | \$58.09     |
| 7349 Building Cleaning and Maintenance Services, NEC                                |  | \$17,544.28  | \$350.90    |
| 7353 Heavy Construction Equipment Rental and Leasing                                |  | \$13,109.03  | \$262.18    |
| 7359 Equipment Rental and Leasing, NEC  |  | \$16,176.35  | \$323.53    |
| 7361 Employment Agencies  |  | \$23,584.37  | \$471.69    |
| 7363 Help Supply Services   |  | \$18,305.85  | \$366.12    |
| 7371 Computer Programming Services  |  | \$2,222.00   | \$44.44     |
| 7372 Prepackaged Software   |  | \$51,227.86  | \$1,024.57  |
| 7374 Computer Processing and Data Preparation and Processing Services               |  | \$8,240.49   | \$164.80    |
| 7378 Computer Maintenance and Repair  |  | \$1,719.00   | \$34.38     |
| 7379 Computer Related Services, NEC   |  | \$28,389.07  | \$567.78    |
| 7382 Security Systems Services  |  | \$2,762.72   | \$55.25     |
| 7389 Miscellaneous Business Services  |  | \$303,834.42 | \$6,076.74  |
| Other   |  | \$12,998.93  | \$259.99    |
| Total for MAJOR GROUP 73  |  | \$506,814.06 | \$10,136.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |              |             |
| 7515 Passenger Car Leasing  |  | \$385.81     | \$7.72      |
| 7538 General Automotive Repair Shops  |  | \$36,307.53  | \$726.16    |
| 7549 Automotive Services, Except Repair and Carwashes                               |  | \$1,026.69   | \$20.53     |
| Other   |  | \$44,673.17  | \$893.46    |
| Total for MAJOR GROUP 75  |  | \$82,393.20  | \$1,647.87  |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |              |             |
| 7629 Electrical and Electronic Repair Shops, NEC                                    |  | \$5,476.16   | \$109.52    |
| 7699 Repair Shops and Related Services, NEC   |  | \$11,345.55  | \$226.92    |
| Other   |  | (\$4,624.50) | (\$92.49)   |
| Total for MAJOR GROUP 76  |  | \$12,197.21  | \$243.95    |
| MAJOR GROUP: 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   |  | \$6,099.21   | \$121.99    |
| Other   |  | \$23,768.27  | \$475.37    |
| Total for MAJOR GROUP 79  |  | \$29,867.48  | \$597.36    |
| MAJOR GROUP: 80 Health Services   |  |              |             |
| Other   |  | \$960.95     | \$19.22     |
| Total for MAJOR GROUP 80  |  | \$960.95     | \$19.22     |
| 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   |  | \$6,812.60   | \$136.25    |
| Total for MAJOR GROUP 82  |  | \$6,812.60   | \$136.25    |
| MAJOR GROUP: 86 Membership Organizations  |  |              |             |
| Other   |  | \$100.78     | \$2.02      |
| Total for MAJOR GROUP 86  |  | \$100.78     | \$2.02      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| 8711 Engineering Services   |  | \$13,051.48  | \$261.03    |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  | \$19,409.03  | \$388.19    |
| 8734 Testing Laboratories   |  | \$2,578.92   | \$51.58     |
| 8742 Management Consulting Services   |  | \$32,227.09  | \$644.55    |
| 8748 Business Consulting Services, NEC  |  | \$12,011.50  | \$240.23    |
| Other   |  | N/A          | N/A         |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable      | Tax Due     |
|---|--------------------------|--------------|-------------|
| <b>Tea - General <i>continued...</i></b>        |                          |              |             |
| <b>DIVISION: I Services <i>continued...</i></b> |                          |              |             |
|   | Total for MAJOR GROUP 87 | \$90,811.42  | \$1,816.25  |
| MAJOR GROUP: 89 Miscellaneous Services          |                          |              |             |
| 8999 Services, NEC                              |                          | \$20,770.18  | \$415.40    |
|   | Total for MAJOR GROUP 89 | \$20,770.18  | \$415.40    |
|   | Total for DIVISION I     | \$829,624.69 | \$16,592.62 |

## Tea - General Recap

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$268,268.98   | \$5,365.40   |
| C | Construction   | \$182,780.56   | \$3,655.63   |
| D | Manufacturing  | \$2,013,955.24 | \$40,279.11  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,159,529.03 | \$23,190.61  |
| F | Wholesale Trade  | \$1,169,658.44 | \$23,393.18  |
| G | Retail Trade   | \$2,264,614.84 | \$45,292.65  |
| H | Finance, Insurance, And Real Estate                                  | \$184,738.96   | \$3,694.81   |
| I | Services   | \$829,624.69   | \$16,592.62  |
|   | Total for Tea - General  | \$8,073,170.74 | \$161,464.01 |

## Tea - Gross Receipts

### DIVISION: D Manufacturing

MAJOR GROUP: 31 Leather And Leather Products  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| Total for DIVISION D     | N/A | N/A |

### DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F     | N/A | N/A |

### DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | 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  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$316,500.32 | \$3,165.01 |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 58 | \$337,639.42 | \$3,376.40 |

MAJOR GROUP: 59 Miscellaneous Retail  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 59 | N/A          | N/A        |
| Total for DIVISION G     | \$473,756.03 | \$4,737.57 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking  
Other

|     |     |
|-----|-----|
| N/A | N/A |
|-----|-----|

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          | Taxable    | Tax Due |
|---|--------------------------|------------|---------|
| <b>Tea - Gross Receipts <i>continued...</i></b>   |                          |            |         |
| <b>DIVISION: I Services <i>continued...</i></b>   |                          |            |         |
|   | Total for MAJOR GROUP 75 | N/A        | N/A     |
| MAJOR GROUP: 79 Amusement And Recreation Services |                          |            |         |
| Other   |                          | N/A        | N/A     |
|   | Total for MAJOR GROUP 79 | N/A        | N/A     |
|   | Total for DIVISION I     | \$3,070.69 | \$30.71 |

## Tea - Gross Receipts Recap

|   |                                |              |            |
|---|--------------------------------|--------------|------------|
| G | Retail Trade                   | \$473,756.03 | \$4,737.57 |
| I | Services                       | \$3,070.69   | \$30.71    |
|   | Other                          | \$60,345.74  | \$603.46   |
|   | Total for Tea - Gross Receipts | \$537,172.46 | \$5,371.74 |

## Tea Recap

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$5,365.40   |
| C | Construction   | \$3,655.63   |
| D | Manufacturing  | \$40,279.11  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,190.61  |
| F | Wholesale Trade  | \$23,393.18  |
| G | Retail Trade   | \$50,030.22  |
| H | Finance, Insurance, And Real Estate                                  | \$3,694.81   |
| I | Services   | \$16,623.33  |
|   | Other  | \$603.46     |
|   | Total for Tea  | \$166,835.75 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          |   | Taxable         | Tax Due      |
|--|--------------------------|---|-----------------|--------------|
| Telecom Excise Tax- Gross Receipts   |                          |   |                 |              |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |                          |   |                 |              |
| MAJOR GROUP:   | 48                       | Communications                                    |                 |              |
|  | 4812                     | Radiotelephone Communications                     | \$14,628,490.23 | \$585,139.62 |
|  | 4813                     | Telephone Communications, Except Radiotelephone   | \$1,109,558.64  | \$44,382.35  |
|  | 4899                     | Communications Services, NEC                      | \$3,591.85      | \$143.67     |
|  | Total for MAJOR GROUP 48 |   | \$15,741,640.72 | \$629,665.64 |
|  | Total for DIVISION E     |   | \$15,741,640.72 | \$629,665.64 |
| 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     |   | \$24,586.79     | \$983.47     |
| DIVISION: I Services   |                          |   |                 |              |
| MAJOR GROUP:   | 73                       | Business Services                                 |                 |              |
|  | Other                    |   | N/A             | N/A          |
|  | Total for MAJOR GROUP 73 |   | N/A             | N/A          |
|  | Total for DIVISION I     |   | N/A             | N/A          |

## Telecom Excise Tax - Gross Receipts Recap

|  |  |                 |              |
|--|--|-----------------|--------------|
| E  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,741,640.72 | \$629,665.64 |
| G  | Retail Trade   | \$24,586.79     | \$983.47     |
|  | Other  | \$133,393.58    | \$5,335.74   |
| Total for Telecom Excise Tax- Gross Receipts |  | \$15,899,621.09 | \$635,984.85 |

## Telecom Excise Tax Recap

|                              |  |              |
|------------------------------|--|--------------|
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$629,665.64 |
| G                            | Retail Trade   | \$983.47     |
|                              | Other  | \$5,335.74   |
| Total for Telecom Excise Tax |  | \$635,984.85 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Timber Lake - General</b>  |    |   |              |            |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |              |            |
| Other   |    |   | \$3,597.04   | \$71.94    |
|   |    | Total for MAJOR GROUP 17  | \$3,597.04   | \$71.94    |
|   |    | Total for DIVISION C  | \$3,597.04   | \$71.94    |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 23  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$93.34      | \$1.86     |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       | \$300.50     | \$6.01     |
| 2754  |    | Commercial Printing, Gravure  | \$3.50       | \$0.07     |
| Other   |    |   | \$1,582.35   | \$31.64    |
|   |    | Total for MAJOR GROUP 27  | \$1,979.69   | \$39.58    |
| 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:  | 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  | \$107,175.85 | \$2,143.50 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 42  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812  |    | Radiotelephone Communications   | \$37,574.15  | \$751.48   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$9,027.49   | \$180.55   |
| 4841  |    | Cable and Other Pay Television Services   | \$19,587.42  | \$391.75   |
| 4899  |    | Communications Services, NEC  | \$7,999.37   | \$159.99   |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48  | \$74,323.43  | \$1,486.47 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |              |            |
| Other   |    |   | \$42,563.95  | \$851.28   |
|   |    | Total for MAJOR GROUP 49  | \$42,563.95  | \$851.28   |
|   |    | Total for DIVISION E  | \$121,084.39 | \$2,421.69 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |            |
| 5044  |    | Office Equipment  | \$1,307.68   | \$26.16    |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$852.31     | \$17.05    |
| Other   |    |   | \$34,414.96  | \$688.31   |
|   |    | Total for MAJOR GROUP 50  | \$36,574.95  | \$731.52   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Timber Lake - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | Taxable     | Tax Due  |
|                          | \$5,240.48  | \$104.82 |
| Total for MAJOR GROUP 51 | \$5,240.48  | \$104.82 |
| Total for DIVISION F     | \$41,815.43 | \$836.34 |

### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$9,651.27  | \$193.03 |
|                          | \$725.10    | \$14.50  |
| Total for MAJOR GROUP 53 | \$10,376.37 | \$207.53 |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5499 Miscellaneous Food Stores

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$117,685.14 | \$2,353.71 |
|                          | \$2,046.27   | \$40.93    |
| Total for MAJOR GROUP 54 | \$119,731.41 | \$2,394.64 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$195,953.56 | \$3,919.07 |
| Total for MAJOR GROUP 55 | \$195,953.56 | \$3,919.07 |

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

#### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,068.29 | \$21.36 |
|                          | \$280.37   | \$5.61  |
|                          | \$242.97   | \$4.86  |
|                          | \$2,553.39 | \$51.07 |
|                          | \$351.56   | \$7.03  |
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 56 | \$4,331.58 | \$86.63 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores

5731 Radio, Television, and Consumer Electronics Stores

#### Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$463.95   | \$9.28   |
|                          | \$2,186.50 | \$43.73  |
|                          | \$2,628.97 | \$52.58  |
| Total for MAJOR GROUP 57 | \$5,279.42 | \$105.59 |

MAJOR GROUP: 58 Eating And Drinking Places

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

#### Other

|                          |              |             |
|--------------------------|--------------|-------------|
|                          | \$17,988.79  | \$359.78    |
|                          | \$295.85     | \$5.92      |
|                          | \$1,254.50   | \$25.09     |
|                          | \$68,969.28  | \$1,379.44  |
|                          | \$525.10     | \$10.52     |
|                          | \$30,442.16  | \$733.38    |
|                          | \$21,145.59  | \$422.91    |
| Total for MAJOR GROUP 59 | \$140,621.27 | \$2,937.04  |
| Total for DIVISION G     | \$509,525.27 | \$10,315.13 |

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 61 Non-depository Credit Institutions

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Timber Lake - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 65 Real Estate

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | Taxable     | Tax Due  |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 65 | N/A         | N/A      |
| Total for DIVISION H     | \$10,164.04 | \$203.28 |

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$8,878.81 | \$177.57 |
| Total for MAJOR GROUP 72 | \$8,878.81 | \$177.57 |

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$773.50    | \$15.47  |
|                          | \$8,804.68  | \$176.09 |
|                          | \$22,819.61 | \$456.39 |
|                          | \$179.69    | \$3.59   |
|                          | \$234.22    | \$4.68   |
|                          | \$613.93    | \$12.28  |
|                          | \$3,044.73  | \$60.89  |
| Total for MAJOR GROUP 73 | \$36,470.36 | \$729.39 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 82 Educational Services

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$6,705.00 | \$134.10 |
|                          | N/A        | N/A      |
| Total for MAJOR GROUP 87 | \$6,955.00 | \$139.10 |

MAJOR GROUP: 89 Miscellaneous Services

Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | N/A         | N/A        |
| Total for MAJOR GROUP 89 | N/A         | N/A        |
| Total for DIVISION I     | \$57,182.96 | \$1,143.63 |

## Timber Lake - General Recap

|                                 |  |              |             |
|---------------------------------|--|--------------|-------------|
| C                               | Construction   | \$3,597.04   | \$71.94     |
| D                               | Manufacturing  | \$107,175.85 | \$2,143.50  |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$121,084.39 | \$2,421.69  |
| F                               | Wholesale Trade  | \$41,815.43  | \$836.34    |
| G                               | Retail Trade   | \$509,525.27 | \$10,315.13 |
| H                               | Finance, Insurance, And Real Estate                                  | \$10,164.04  | \$203.28    |
| I                               | Services   | \$57,182.96  | \$1,143.63  |
| Total for Timber Lake - General |  | \$850,544.98 | \$17,135.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                          |  | Taxable | Tax Due     |
|--------------------------|--|---------|-------------|
| <b>Timber Lake Recap</b> |  |         |             |
| C                        | Construction   |         | \$71.94     |
| D                        | Manufacturing  |         | \$2,143.50  |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$2,421.69  |
| F                        | Wholesale Trade  |         | \$836.34    |
| G                        | Retail Trade   |         | \$10,315.13 |
| H                        | Finance, Insurance, And Real Estate                                  |         | \$203.28    |
| I                        | Services   |         | \$1,143.63  |
| Total for Timber Lake    |  |         | \$17,135.51 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |   |  | Taxable     | Tax Due    |
|---|---|--|-------------|------------|
| <b>Toronto - General</b>  |   |  |             |            |
| <b>DIVISION: C Construction</b>   |   |  |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |   |  |             |            |
| MAJOR GROUP: 20   | Food And Kindred Products   |  |             |            |
| Other   |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 20  |   |  | N/A         | N/A        |
| MAJOR GROUP: 22   | Textile Mill Products   |  |             |            |
| Other   |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 22  |   |  | N/A         | N/A        |
| MAJOR GROUP: 27   | Printing, Publishing, And Allied Industries   |  |             |            |
| 2711  | Newspapers: Publishing, or Publishing and Printing                                  |  | \$461.02    | \$9.22     |
| Other   |   |  | \$585.83    | \$11.72    |
| Total for MAJOR GROUP 27  |   |  | \$1,046.85  | \$20.94    |
| 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  |   |  | \$4,038.67  | \$80.78    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |   |  |             |            |
| 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   |  | \$11,607.61 | \$232.16   |
| 4813  | Telephone Communications, Except Radiotelephone                                     |  | \$14,541.11 | \$290.83   |
| 4841  | Cable and Other Pay Television Services   |  | \$1,085.96  | \$21.72    |
| Other   |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 48  |   |  | \$27,496.18 | \$549.94   |
| MAJOR GROUP: 49   | Electric, Gas, And Sanitary Services  |  |             |            |
| Other   |   |  | N/A         | N/A        |
| Total for MAJOR GROUP 49  |   |  | N/A         | N/A        |
| Total for DIVISION E  |   |  | \$67,860.53 | \$1,357.23 |
| <b>DIVISION: F Wholesale Trade</b>  |   |  |             |            |
| MAJOR GROUP: 50   | Wholesale Trade-durable Goods   |  |             |            |
| 5045  | Computers and Computer Peripheral Equipment and Software                            |  | \$1,568.73  | \$31.37    |
| Other   |   |  | \$15,198.26 | \$303.99   |
| Total for MAJOR GROUP 50  |   |  | \$16,766.99 | \$335.36   |
| MAJOR GROUP: 51   | Wholesale Trade-non-durable Goods   |  |             |            |
| Other   |   |  | \$2,501.87  | \$50.04    |
| Total for MAJOR GROUP 51  |   |  | \$2,501.87  | \$50.04    |
| Total for DIVISION F  |   |  | \$19,268.86 | \$385.40   |
| <b>DIVISION: G Retail Trade</b>   |   |  |             |            |
| MAJOR GROUP: 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |             |            |
| Other   |   |  | \$698.43    | \$13.97    |
| Total for MAJOR GROUP 52  |   |  | \$698.43    | \$13.97    |
| MAJOR GROUP: 53   | General Merchandise Stores  |  |             |            |
| 5311  | Department Stores   |  | \$224.50    | \$4.49     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Toronto - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   |  |                          | Taxable      | Tax Due    |
|---|--|--------------------------|--------------|------------|
| <b>Other</b>  |  |                          | N/A          | N/A        |
|   |  | Total for MAJOR GROUP 53 | \$349.88     | \$7.00     |
| MAJOR GROUP: 54 Food Stores                                       |  |                          |              |            |
| <b>Other</b>  |  |                          | \$67,865.10  | \$1,357.30 |
|   |  | Total for MAJOR GROUP 54 | \$67,865.10  | \$1,357.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |                          |              |            |
| <b>5531</b> Auto and Home Supply Stores                           |  |                          | \$2,821.34   | \$56.43    |
| <b>Other</b>  |  |                          | \$240,529.64 | \$4,810.59 |
|   |  | Total for MAJOR GROUP 55 | \$243,350.98 | \$4,867.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |  |                          |              |            |
| <b>5621</b> Women's Clothing Stores                               |  |                          | \$596.50     | \$11.93    |
| <b>5632</b> Women's Accessory and Specialty Stores                |  |                          | \$1,019.47   | \$20.39    |
| <b>5651</b> Family Clothing Stores                                |  |                          | \$575.09     | \$11.50    |
| <b>Other</b>  |  |                          | \$262.92     | \$5.26     |
|   |  | Total for MAJOR GROUP 56 | \$2,453.98   | \$49.08    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |                          |              |            |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    |  |                          | \$943.95     | \$18.88    |
| <b>Other</b>  |  |                          | \$1,856.98   | \$37.14    |
|   |  | Total for MAJOR GROUP 57 | \$2,800.93   | \$56.02    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |  |                          |              |            |
| <b>Other</b>  |  |                          | N/A          | N/A        |
|   |  | Total for MAJOR GROUP 58 | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail                              |  |                          |              |            |
| <b>5943</b> Stationery Stores                                     |  |                          | \$1,381.83   | \$27.64    |
| <b>5961</b> Catalog and Mail-Order Houses                         |  |                          | \$24,893.95  | \$497.90   |
| <b>5963</b> Direct Selling Establishments                         |  |                          | \$212.25     | \$4.25     |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      |  |                          | \$69,166.00  | \$1,383.32 |
| <b>Other</b>  |  |                          | \$291.98     | \$5.84     |
|   |  | Total for MAJOR GROUP 59 | \$95,946.01  | \$1,918.95 |
|   |  | Total for DIVISION G     | \$467,255.01 | \$9,345.14 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |  |                          |     |     |
|--|--|--------------------------|-----|-----|
| MAJOR GROUP: 60 Depository Institutions                |  |                          |     |     |
| <b>Other</b>   |  |                          | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |                          |     |     |
| <b>Other</b>   |  |                          | 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  |  |                          |             |          |
| <b>Other</b>   |  |                          | \$925.70    | \$18.51  |
|  |  | Total for MAJOR GROUP 72 | \$925.70    | \$18.51  |
| MAJOR GROUP: 73 Business Services  |  |                          |             |          |
| <b>7359</b> Equipment Rental and Leasing, NEC                                |  |                          | \$5,481.85  | \$109.64 |
| <b>7372</b> Prepackaged Software   |  |                          | \$1,956.11  | \$39.12  |
| <b>7374</b> Computer Processing and Data Preparation and Processing Services |  |                          | \$31.23     | \$0.62   |
| <b>7379</b> Computer Related Services, NEC                                   |  |                          | \$1,845.83  | \$36.91  |
| <b>7389</b> Miscellaneous Business Services                                  |  |                          | \$1,651.50  | \$33.03  |
| <b>Other</b>   |  |                          | \$1,750.15  | \$35.01  |
|  |  | Total for MAJOR GROUP 73 | \$12,716.67 | \$254.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                     |  |                          |             |          |
| <b>Other</b>   |  |                          | N/A         | N/A      |
|  |  | Total for MAJOR GROUP 75 | N/A         | N/A      |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                |  |                          |             |          |
| <b>Other</b>   |  |                          | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Toronto - General *continued...*

#### DIVISION: I Services *continued...*

|              |    |   | Taxable     | Tax Due  |
|--------------|----|---|-------------|----------|
|              |    | Total for MAJOR GROUP 76  | N/A         | N/A      |
| MAJOR GROUP: | 78 | Motion Pictures   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 79  | N/A         | N/A      |
| MAJOR GROUP: | 80 | Health Services   |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 80  | N/A         | N/A      |
| MAJOR GROUP: | 86 | Membership Organizations  |             |          |
| 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        |    |   | \$1,192.65  | \$23.85  |
|              |    | Total for MAJOR GROUP 87  | \$1,192.65  | \$23.85  |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 89  | N/A         | N/A      |
|              |    | Total for DIVISION I  | \$29,767.38 | \$595.34 |

### Toronto - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| D | Manufacturing  | \$4,038.67   | \$80.78     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,860.53  | \$1,357.23  |
| F | Wholesale Trade  | \$19,268.86  | \$385.40    |
| G | Retail Trade   | \$467,255.01 | \$9,345.14  |
| I | Services   | \$29,767.38  | \$595.34    |
|   | Other  | \$863.28     | \$17.26     |
|   | Total for Toronto- General   | \$589,053.73 | \$11,781.15 |

### Toronto Recap

|   |  |             |
|---|--|-------------|
| D | Manufacturing  | \$80.78     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,357.23  |
| F | Wholesale Trade  | \$385.40    |
| G | Retail Trade   | \$9,345.14  |
| I | Services   | \$595.34    |
|   | Other  | \$17.26     |
|   | Total for Toronto  | \$11,781.15 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due     |
|---|----|---|--|--------------|-------------|
| <b>Tourism - Gross Receipts</b>   |    |   |  |              |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |              |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 01  |  | N/A          | N/A         |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 02  |  | N/A          | N/A         |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 07  |  | N/A          | N/A         |
| MAJOR GROUP:  | 09 | Fishing, Hunting, And Trapping  |  |              |             |
| 0971  |    | Hunting and Trapping, and Game Propagation                                  |  | \$778,389.30 | \$11,675.86 |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 09  |  | \$782,369.30 | \$11,735.56 |
|   |    | Total for DIVISION A  |  | \$788,939.14 | \$11,834.11 |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |             |
| Other   |    |   |  | \$2,895.42   | \$43.43     |
|   |    | Total for MAJOR GROUP 20  |  | \$2,895.42   | \$43.43     |
| 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                                 |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 27  |  | 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:  | 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  |  | \$6,045.50   | \$90.68     |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |             |
| 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:  | 44 | Water Transportation  |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 44  |  | N/A          | N/A         |
| MAJOR GROUP:  | 45 | Transportation By Air   |  |              |             |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 45  |  | N/A          | N/A         |
| MAJOR GROUP:  | 47 | Transportation Services   |  |              |             |
| 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  |  |              |             |
| 4939  |    | Combination Utilities, NEC  |  | \$40,001.68  | \$600.03    |
| Other   |    |   |  | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 49  |  | \$41,620.66  | \$624.31    |
|   |    | Total for DIVISION E  |  | \$67,684.82  | \$1,015.29  |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |             |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |             |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Tourism - Gross Receipts *continued...*

### DIVISION: F Wholesale Trade *continued...*

5085 Industrial Supplies

Other

Total for MAJOR GROUP 50

Total for DIVISION F

### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5331 Variety Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers

5521 Motor Vehicle Dealers

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5932 Used Merchandise Stores

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5944 Jewelry Stores

5945 Hobby, Toy, and Game Stores

5947 Gift, Novelty, and Souvenir Shops

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

Total for MAJOR GROUP 65

Total for DIVISION H

### DIVISION: I Services

|                          | Taxable        | Tax Due     |
|--------------------------|----------------|-------------|
|                          | \$11,262.45    | \$168.94    |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 50 | \$23,342.45    | \$350.15    |
| Total for DIVISION F     | \$23,342.45    | \$350.15    |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 52 | N/A            | N/A         |
|                          | \$1,559.40     | \$23.41     |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 53 | \$280,553.70   | \$4,208.33  |
|                          | \$10,562.67    | \$158.45    |
|                          | \$120,693.82   | \$1,810.40  |
| Total for MAJOR GROUP 54 | \$131,256.49   | \$1,968.85  |
|                          | \$42,884.64    | \$643.29    |
|                          | \$27,288.66    | \$409.33    |
|                          | \$1,511.83     | \$22.68     |
| Total for MAJOR GROUP 55 | \$71,685.13    | \$1,075.30  |
|                          | \$8,102.85     | \$121.55    |
|                          | \$4,561.00     | \$68.42     |
|                          | \$7,297.70     | \$109.47    |
|                          | \$129,549.45   | \$1,943.25  |
| Total for MAJOR GROUP 56 | \$149,511.00   | \$2,242.69  |
|                          | \$7,035.55     | \$105.53    |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 57 | \$8,843.54     | \$132.65    |
|                          | \$312,696.69   | \$4,690.47  |
|                          | \$230,720.16   | \$3,460.80  |
| Total for MAJOR GROUP 58 | \$543,416.85   | \$8,151.27  |
|                          | \$1,448.69     | \$21.73     |
|                          | \$150,348.60   | \$2,255.25  |
|                          | \$10,630.74    | \$159.47    |
|                          | \$886.44       | \$13.31     |
|                          | \$11,321.19    | \$169.82    |
|                          | \$312,101.20   | \$4,681.56  |
|                          | \$209,101.34   | \$3,136.52  |
|                          | \$33,333.78    | \$500.01    |
|                          | \$540,424.55   | \$8,106.85  |
|                          | \$15,397.89    | \$230.96    |
| Total for MAJOR GROUP 59 | \$1,284,994.42 | \$19,275.48 |
| Total for DIVISION G     | \$2,473,654.98 | \$37,105.48 |
|                          | \$302,406.38   | \$4,536.11  |
|                          | N/A            | N/A         |
| Total for MAJOR GROUP 65 | \$313,310.69   | \$4,699.68  |
| Total for DIVISION H     | \$313,310.69   | \$4,699.68  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Tourism - Gross Receipts *continued...*

### DIVISION: I Services *continued...*

|                 |   | Taxable         | Tax Due      |
|-----------------|---|-----------------|--------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places             |                 |              |
| 7011            | Hotels and Motels   | \$21,339,098.70 | \$320,086.65 |
| 7032            | Sporting and Recreational Camps                                     | \$1,044,868.56  | \$15,673.08  |
| 7033            | Recreational Vehicle Parks and Campsites                            | \$2,420,688.47  | \$36,359.52  |
| 7041            | Organization Hotels and Lodging Houses, on Membership Basis         | \$191,686.47    | \$2,875.30   |
| Other           |   | N/A             | N/A          |
|                 | Total for MAJOR GROUP 70  | \$25,031,381.48 | \$375,520.14 |
| MAJOR GROUP: 72 | Personal Services   |                 |              |
| 7231            | Beauty Shops  | \$3,659.69      | \$54.91      |
| Other           |   | \$17,064.42     | \$255.97     |
|                 | Total for MAJOR GROUP 72  | \$20,724.11     | \$310.88     |
| MAJOR GROUP: 73 | Business Services   |                 |              |
| 7389            | Miscellaneous Business Services                                     | \$22,130.14     | \$331.96     |
| Other           |   | \$10,932.25     | \$163.99     |
|                 | Total for MAJOR GROUP 73  | \$33,062.39     | \$495.95     |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                            |                 |              |
| 7514            | Passenger Car Rental  | \$3,015,905.73  | \$45,238.58  |
| Other           |   | \$70,126.35     | \$1,051.90   |
|                 | Total for MAJOR GROUP 75  | \$3,086,032.08  | \$46,290.48  |
| 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                                   |                 |              |
| 7922            | Theatrical Producers and Miscellaneous Theatrical Services          | \$216,674.48    | \$3,250.11   |
| 7941            | Professional Sports Clubs and Promoters                             | \$468,230.83    | \$7,023.46   |
| 7991            | Physical Fitness Facilities   | \$22,609.29     | \$339.14     |
| 7992            | Public Golf Courses   | \$6,404.94      | \$96.08      |
| 7996            | Amusement Parks   | \$33,472.53     | \$502.09     |
| 7997            | Membership Sports and Recreation Clubs                              | \$17,358.09     | \$260.37     |
| 7999            | Amusement and Recreation Services, NEC                              | \$4,780,514.48  | \$71,707.75  |
| Other           |   | \$40,740.32     | \$611.10     |
|                 | Total for MAJOR GROUP 79  | \$5,586,004.96  | \$83,790.10  |
| MAJOR GROUP: 80 | Health Services   |                 |              |
| Other           |   | \$24,857.46     | \$372.86     |
|                 | Total for MAJOR GROUP 80  | \$24,857.46     | \$372.86     |
| MAJOR GROUP: 82 | Educational Services  |                 |              |
| 8221            | Colleges, Universities, and Professional Schools                    | \$79,816.02     | \$1,197.23   |
| Other           |   | N/A             | N/A          |
|                 | Total for MAJOR GROUP 82  | \$97,118.80     | \$1,456.77   |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens        |                 |              |
| 8412            | Museums and Art Galleries   | \$90,990.43     | \$1,364.85   |
| 8422            | Arboreta and Botanical or Zoological Gardens                        | \$50,417.19     | \$756.25     |
|                 | Total for MAJOR GROUP 84  | \$141,407.62    | \$2,121.10   |
| MAJOR GROUP: 86 | Membership Organizations  |                 |              |
| Other           |   | \$147,229.34    | \$2,208.44   |
|                 | Total for MAJOR GROUP 86  | \$147,229.34    | \$2,208.44   |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |                 |              |
| 8742            | Management Consulting Services                                      | \$120,030.72    | \$1,800.47   |
| Other           |   | \$273,681.41    | \$4,105.22   |
|                 | Total for MAJOR GROUP 87  | \$393,712.13    | \$5,905.69   |
| MAJOR GROUP: 89 | Miscellaneous Services  |                 |              |
| 8999            | Services, NEC   | \$23,207.36     | \$348.13     |
|                 | Total for MAJOR GROUP 89  | \$23,207.36     | \$348.13     |
|                 | Total for DIVISION I  | \$34,623,452.54 | \$519,401.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                       |  | Taxable         | Tax Due      |
|---------------------------------------|--|-----------------|--------------|
| <b>Tourism - Gross Receipts Recap</b> |  |                 |              |
| A                                     | Agriculture, Forestry, And Fishing                                   | \$788,939.14    | \$11,834.11  |
| D                                     | Manufacturing  | \$6,045.50      | \$90.68      |
| E                                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,684.82     | \$1,015.29   |
| F                                     | Wholesale Trade  | \$23,342.45     | \$350.15     |
| G                                     | Retail Trade   | \$2,473,654.98  | \$37,105.48  |
| H                                     | Finance, Insurance, And Real Estate                                  | \$313,310.69    | \$4,699.68   |
| I                                     | Services   | \$34,623,452.54 | \$519,401.27 |
| Total for Tourism - Gross Receipts    |  | \$38,296,430.12 | \$574,496.66 |

|                      |  |  |              |
|----------------------|--|--|--------------|
| <b>Tourism Recap</b> |  |  |              |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$11,834.11  |
| D                    | Manufacturing  |  | \$90.68      |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,015.29   |
| F                    | Wholesale Trade  |  | \$350.15     |
| G                    | Retail Trade   |  | \$37,105.48  |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$4,699.68   |
| I                    | Services   |  | \$519,401.27 |
| Total for Tourism    |  |  | \$574,496.66 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Trent - General</b>  |    |   |  |             |          |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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  |  | \$648.21    | \$11.08  |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| 2754  |    | Commercial Printing, Gravure  |  | \$1.50      | \$0.03   |
| Other   |    |   |  | \$463.35    | \$9.27   |
|   |    | Total for MAJOR GROUP 27  |  | \$464.85    | \$9.30   |
| 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  |  | \$590.25    | \$11.81  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| 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   |  | \$8,386.86  | \$167.74 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$3,047.98  | \$60.96  |
| Other   |    |   |  | \$10,691.00 | \$213.82 |
|   |    | Total for MAJOR GROUP 48  |  | \$22,125.84 | \$442.52 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| Other   |    |   |  | \$24,151.56 | \$483.04 |
|   |    | Total for MAJOR GROUP 49  |  | \$24,151.56 | \$483.04 |
|   |    | Total for DIVISION E  |  | \$46,628.40 | \$932.58 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| Other   |    |   |  | \$682.85    | \$13.66  |
|   |    | Total for MAJOR GROUP 50  |  | \$682.85    | \$13.66  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |          |
| Other   |    |   |  | \$357.18    | \$7.14   |
|   |    | Total for MAJOR GROUP 51  |  | \$357.18    | \$7.14   |
|   |    | Total for DIVISION F  |  | \$1,040.03  | \$20.80  |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |             |          |
| 5211  |    | Lumber and Other Building Materials Dealers   |  | \$1,120.96  | \$22.42  |
|   |    | Total for MAJOR GROUP 52  |  | \$1,120.96  | \$22.42  |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |          |
| 5311  |    | Department Stores   |  | \$717.00    | \$14.34  |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  |  | \$1,194.44  | \$23.89  |
| MAJOR GROUP:  | 54 | Food Stores   |  |             |          |
| Other   |    |   |  | \$225.94    | \$4.52   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Trent - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|              |    |   | Taxable     | Tax Due    |
|--------------|----|---|-------------|------------|
|              |    | Total for MAJOR GROUP 54                          | \$225.94    | \$4.52     |
| 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                           | \$247.60    | \$4.95     |
| 5651         |    | Family Clothing Stores                            | \$928.28    | \$18.57    |
| Other        |    |   | \$229.38    | \$4.59     |
|              |    | Total for MAJOR GROUP 56                          | \$1,405.26  | \$28.11    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |             |            |
| Other        |    |   | \$1,675.18  | \$33.50    |
|              |    | Total for MAJOR GROUP 57                          | \$1,675.18  | \$33.50    |
| MAJOR GROUP: | 58 | Eating And Drinking Places                        |             |            |
| Other        |    |   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 58                          | N/A         | N/A        |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |             |            |
| 5961         |    | Catalog and Mail-Order Houses                     | \$14,277.85 | \$285.53   |
| 5963         |    | Direct Selling Establishments                     | \$623.43    | \$12.47    |
| 5999         |    | Miscellaneous Retail Stores, NEC                  | \$1,535.34  | \$30.71    |
| Other        |    |   | \$4,538.51  | \$90.77    |
|              |    | Total for MAJOR GROUP 59                          | \$20,975.13 | \$419.48   |
|              |    | Total for DIVISION G                              | \$61,743.82 | \$1,234.86 |

#### DIVISION: H Finance, Insurance, And Real Estate

|              |    |  |            |          |
|--------------|----|--|------------|----------|
| MAJOR GROUP: | 61 | Non-depository Credit Institutions     |            |          |
| Other        |    |  | N/A        | N/A      |
|              |    | Total for MAJOR GROUP 61               | N/A        | N/A      |
| MAJOR GROUP: | 64 | 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                   | \$9,237.63 | \$184.75 |

#### 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                       | \$259.50   | \$5.19  |
| 7372         |    | Prepackaged Software                                    | \$835.47   | \$16.71 |
| 7389         |    | Miscellaneous Business Services                         | \$458.85   | \$9.18  |
| Other        |    |   | \$838.29   | \$16.77 |
|              |    | Total for MAJOR GROUP 73                                | \$2,392.11 | \$47.85 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                |            |         |
| Other        |    |   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 75                                | N/A        | N/A     |
| MAJOR GROUP: | 78 | Motion Pictures   |            |         |
| Other        |    |   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 78                                | N/A        | N/A     |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                       |            |         |
| Other        |    |   | N/A        | N/A     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Trent - 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 |                          |            |          |
| Other           |   |                          | N/A        | N/A      |
|                 |   | Total for MAJOR GROUP 87 | N/A        | N/A      |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |            |          |
| 8999            | Services, NEC   |                          | \$951.49   | \$19.03  |
|                 |   | Total for MAJOR GROUP 89 | \$951.49   | \$19.03  |
|                 |   | Total for DIVISION I     | \$5,946.44 | \$118.92 |

## Trent - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| C | Construction   | \$648.21     | \$11.08    |
| D | Manufacturing  | \$590.25     | \$11.81    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,628.40  | \$932.58   |
| F | Wholesale Trade  | \$1,040.03   | \$20.80    |
| G | Retail Trade   | \$61,743.82  | \$1,234.86 |
| H | Finance, Insurance, And Real Estate                                  | \$9,237.63   | \$184.75   |
| I | Services   | \$5,946.44   | \$118.92   |
|   | Total for Trent- General   | \$125,834.78 | \$2,514.80 |

## Trent Recap

|   |  |            |
|---|--|------------|
| C | Construction   | \$11.08    |
| D | Manufacturing  | \$11.81    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$932.58   |
| F | Wholesale Trade  | \$20.80    |
| G | Retail Trade   | \$1,234.86 |
| H | Finance, Insurance, And Real Estate                                  | \$184.75   |
| I | Services   | \$118.92   |
|   | Total for Trent  | \$2,514.80 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Tripp - General</b>  |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |              |            |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |              |            |
| Other   |    |   |  | \$1,250.50   | \$25.01    |
|   |    | Total for MAJOR GROUP 07  |  | \$1,250.50   | \$25.01    |
|   |    | Total for DIVISION A  |  | \$1,250.50   | \$25.01    |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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   |    |   |  | \$4,661.00   | \$101.83   |
|   |    | Total for MAJOR GROUP 17  |  | \$4,661.00   | \$101.83   |
|   |    | Total for DIVISION C  |  | \$6,463.50   | \$137.88   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | \$50.16      | \$1.00     |
|   |    | Total for MAJOR GROUP 23  |  | \$50.16      | \$1.00     |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$853.50     | \$17.07    |
| 2754  |    | Commercial Printing, Gravure  |  | \$276.57     | \$5.53     |
| Other   |    |   |  | \$833.11     | \$16.66    |
|   |    | Total for MAJOR GROUP 27  |  | \$1,963.18   | \$39.26    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 28  |  | 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:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 36  |  | N/A          | N/A        |
|   |    | Total for DIVISION D  |  | \$3,862.37   | \$77.24    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| 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   |  | \$25,074.83  | \$501.50   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$37,068.30  | \$741.36   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$5,250.94   | \$105.02   |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$68,428.57  | \$1,368.57 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A          | N/A        |
|   |    | Total for DIVISION E  |  | \$149,629.60 | \$2,992.59 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            |  | \$2,124.23   | \$42.48    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Tripp - General <i>continued...</i></b>   |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |              |            |
| 5084 Industrial Machinery and Equipment  | \$186.34     | \$3.73     |
| Other  | \$5,608.94   | \$112.17   |
| Total for MAJOR GROUP 50   | \$7,919.51   | \$158.38   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |            |
| 5142 Packaged Frozen Foods   | \$1,720.00   | \$34.40    |
| 5191 Farm Supplies   | \$994.65     | \$19.89    |
| Other  | \$273.66     | \$5.47     |
| Total for MAJOR GROUP 51   | \$2,988.31   | \$59.76    |
| Total for DIVISION F   | \$10,907.82  | \$218.14   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     | \$50,124.88  | \$1,002.50 |
| 5251 Hardware Stores   | \$1,573.30   | \$31.48    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 52   | \$51,783.18  | \$1,035.68 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$3,776.77   | \$75.54    |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$3,932.00   | \$78.64    |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5499 Miscellaneous Food Stores   | \$723.23     | \$14.46    |
| Other  | \$80,055.96  | \$1,601.12 |
| Total for MAJOR GROUP 54   | \$80,779.19  | \$1,615.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
| Other  | \$1,656.78   | \$33.14    |
| Total for MAJOR GROUP 55   | \$1,656.78   | \$33.14    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$906.80     | \$18.14    |
| 5632 Women's Accessory and Specialty Stores  | \$277.58     | \$5.55     |
| 5641 Children's and Infants' Wear Stores   | \$81.98      | \$1.64     |
| 5651 Family Clothing Stores  | \$819.51     | \$16.39    |
| 5661 Shoe Stores   | \$236.78     | \$4.74     |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 56   | \$2,351.65   | \$47.04    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712 Furniture Stores  | \$11,730.47  | \$234.61   |
| Other  | \$1,489.84   | \$29.80    |
| Total for MAJOR GROUP 57   | \$13,220.31  | \$264.41   |
| 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   | \$287.00     | \$5.74     |
| 5961 Catalog and Mail-Order Houses   | \$27,808.03  | \$556.17   |
| 5963 Direct Selling Establishments   | \$6,748.31   | \$134.98   |
| 5999 Miscellaneous Retail Stores, NEC  | \$1,444.05   | \$28.88    |
| Other  | \$11,237.39  | \$224.75   |
| Total for MAJOR GROUP 59   | \$47,524.78  | \$950.52   |
| Total for DIVISION G   | \$217,080.54 | \$4,341.66 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |              |            |
| 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        |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Tripp - General *continued...*

#### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|              |              |  | Taxable  | Tax Due |
|--------------|--------------|--|----------|---------|
|              |              | Total for MAJOR GROUP 63               | N/A      | N/A     |
| MAJOR GROUP: | 64           | Insurance Agents, Brokers, And Service |          |         |
|              | <b>Other</b> |  | N/A      | N/A     |
|              |              | Total for MAJOR GROUP 64               | N/A      | N/A     |
| MAJOR GROUP: | 65           | Real Estate                            |          |         |
|              | <b>Other</b> |  | N/A      | N/A     |
|              |              | Total for MAJOR GROUP 65               | N/A      | N/A     |
|              |              | Total for DIVISION H                   | \$953.58 | \$19.07 |

#### DIVISION: I Services

|              |              |   |             |            |
|--------------|--------------|---|-------------|------------|
| MAJOR GROUP: | 72           | Personal Services   |             |            |
|              | <b>Other</b> |   | \$762.07    | \$15.24    |
|              |              | Total for MAJOR GROUP 72  | \$762.07    | \$15.24    |
| MAJOR GROUP: | 73           | Business Services   |             |            |
|              | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$636.00    | \$12.72    |
|              | <b>7372</b>  | Prepackaged Software  | \$3,775.91  | \$75.52    |
|              | <b>7374</b>  | Computer Processing and Data Preparation and Processing Services    | \$51.99     | \$1.04     |
|              | <b>7379</b>  | Computer Related Services, NEC                                      | \$1,103.77  | \$22.08    |
|              | <b>Other</b> |   | \$18,570.90 | \$371.42   |
|              |              | Total for MAJOR GROUP 73  | \$24,138.57 | \$482.78   |
| MAJOR GROUP: | 75           | Automotive Repair, Services, And Parking                            |             |            |
|              | <b>Other</b> |   | \$23,722.76 | \$474.45   |
|              |              | Total for MAJOR GROUP 75  | \$23,722.76 | \$474.45   |
| MAJOR GROUP: | 76           | Miscellaneous Repair Services                                       |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 76  | N/A         | N/A        |
| MAJOR GROUP: | 78           | Motion Pictures   |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 78  | N/A         | N/A        |
| MAJOR GROUP: | 79           | Amusement And Recreation Services                                   |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 79  | N/A         | N/A        |
| MAJOR GROUP: | 80           | Health Services   |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 80  | N/A         | N/A        |
| MAJOR GROUP: | 86           | Membership Organizations  |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 86  | N/A         | N/A        |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |             |            |
|              | <b>Other</b> |   | N/A         | N/A        |
|              |              | Total for MAJOR GROUP 87  | N/A         | N/A        |
| MAJOR GROUP: | 89           | Miscellaneous Services  |             |            |
|              | <b>8999</b>  | Services, NEC   | \$11,471.77 | \$229.44   |
|              |              | Total for MAJOR GROUP 89  | \$11,471.77 | \$229.44   |
|              |              | Total for DIVISION I  | \$65,110.87 | \$1,302.23 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                              |  | Taxable      | Tax Due    |
|------------------------------|--|--------------|------------|
| <b>Tripp - General Recap</b> |  |              |            |
| A                            | Agriculture, Forestry, And Fishing                                   | \$1,250.50   | \$25.01    |
| C                            | Construction   | \$6,463.50   | \$137.88   |
| D                            | Manufacturing  | \$3,862.37   | \$77.24    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,629.60 | \$2,992.59 |
| F                            | Wholesale Trade  | \$10,907.82  | \$218.14   |
| G                            | Retail Trade   | \$217,080.54 | \$4,341.66 |
| H                            | Finance, Insurance, And Real Estate                                  | \$953.58     | \$19.07    |
| I                            | Services   | \$65,110.87  | \$1,302.23 |
| Total for Tripp - General    |  | \$455,258.78 | \$9,113.82 |

|                    |  |  |            |
|--------------------|--|--|------------|
| <b>Tripp Recap</b> |  |  |            |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$25.01    |
| C                  | Construction   |  | \$137.88   |
| D                  | Manufacturing  |  | \$77.24    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,992.59 |
| F                  | Wholesale Trade  |  | \$218.14   |
| G                  | Retail Trade   |  | \$4,341.66 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$19.07    |
| I                  | Services   |  | \$1,302.23 |
| Total for Tripp    |  |  | \$9,113.82 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Tulare - General</b>   |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |              |            |
| Other   |    |   | \$14,286.37  | \$142.86   |
| Total for MAJOR GROUP 17  |    |   | \$14,286.37  | \$142.86   |
| Total for DIVISION C  |    |   | \$14,286.37  | \$142.86   |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   | \$1,466.03   | \$14.67    |
| 2754 Commercial Printing, Gravure   |    |   | \$34.00      | \$0.34     |
| 2759 Commercial Printing, NEC   |    |   | \$117.00     | \$1.17     |
| Other   |    |   | \$300.31     | \$3.00     |
| Total for MAJOR GROUP 27  |    |   | \$1,917.34   | \$19.18    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 28  |    |   | N/A          | N/A        |
| Total for DIVISION D  |    |   | \$2,225.05   | \$22.26    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing                                |              |            |
| 4212 Local Trucking Without Storage   |    |   | \$1,266.00   | \$12.66    |
| Total for MAJOR GROUP 42  |    |   | \$1,266.00   | \$12.66    |
| MAJOR GROUP:  | 46 | Pipelines, Except Natural Gas   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 46  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812 Radiotelephone Communications  |    |   | \$5,116.91   | \$51.17    |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$13,085.78  | \$130.87   |
| Other   |    |   | \$1,994.00   | \$19.94    |
| Total for MAJOR GROUP 48  |    |   | \$20,196.69  | \$201.98   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 49  |    |   | N/A          | N/A        |
| Total for DIVISION E  |    |   | \$439,743.46 | \$4,397.44 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   | \$1,848.72   | \$18.48    |
| Other   |    |   | \$5,249.82   | \$52.49    |
| Total for MAJOR GROUP 50  |    |   | \$7,098.54   | \$70.97    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |              |            |
| Other   |    |   | \$131,945.29 | \$1,319.45 |
| Total for MAJOR GROUP 51  |    |   | \$131,945.29 | \$1,319.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Tulare - General *continued...*

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| Total for DIVISION F                                   |  | \$139,043.83 | \$1,390.42 |
| <b>DIVISION: G Retail Trade</b>                        |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| Other  |  | \$575,599.50 | \$5,756.00 |
| Total for MAJOR GROUP 52                               |  | \$575,599.50 | \$5,756.00 |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$1,289.18   | \$12.89    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 53                               |  | \$1,489.16   | \$14.89    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| Other  |  | \$104,844.64 | \$1,048.44 |
| Total for MAJOR GROUP 54                               |  | \$104,844.64 | \$1,048.44 |
| 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  | \$948.55     | \$9.49     |
| 5651   | Family Clothing Stores   | \$1,700.76   | \$17.01    |
| Other  |  | \$1,381.94   | \$13.82    |
| Total for MAJOR GROUP 56                               |  | \$4,031.25   | \$40.32    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5722   | Household Appliance Stores   | \$9,074.17   | \$90.74    |
| Other  |  | \$1,078.90   | \$10.79    |
| Total for MAJOR GROUP 57                               |  | \$10,153.07  | \$101.53   |
| 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   |              |            |
| 5942   | Book Stores  | \$354.35     | \$3.54     |
| 5961   | Catalog and Mail-Order Houses  | \$18,996.56  | \$189.98   |
| 5963   | Direct Selling Establishments  | \$1,483.40   | \$14.84    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$5,408.12   | \$54.09    |
| Other  |  | \$3,228.02   | \$32.28    |
| Total for MAJOR GROUP 59                               |  | \$29,470.45  | \$294.73   |
| Total for DIVISION G                                   |  | \$736,397.82 | \$7,364.01 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| 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                                   |  | \$246.99     | \$2.47     |
| <b>DIVISION: I Services</b>                            |  |              |            |
| 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                                    | \$376.00     | \$3.76     |
| 7372   | Prepackaged Software   | \$1,859.00   | \$18.59    |
| 7374   | Computer Processing and Data Preparation and Processing Services     | \$67.64      | \$0.68     |
| 7379   | Computer Related Services, NEC                                       | \$1,573.37   | \$15.74    |
| 7389   | Miscellaneous Business Services                                      | \$528.88     | \$5.29     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|                                   |   |  |  | Taxable    | Tax Due |
|-----------------------------------|---|--|--|------------|---------|
| Tulare - General continued...     |   |  |  |            |         |
| DIVISION: I Services continued... |   |  |  |            |         |
| Other                             |   |  |  | \$634.00   | \$6.34  |
| Total for MAJOR GROUP 73          |   |  |  | \$5,038.89 | \$50.40 |
| 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     |
| 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                             |   |  |  | \$832.07   | \$8.32  |
| Total for MAJOR GROUP 87          |   |  |  | \$832.07   | \$8.32  |
| MAJOR GROUP: 89                   | Miscellaneous Services  |  |  |            |         |
| 8999 Services, NEC                |   |  |  | \$801.99   | \$8.02  |
| Total for MAJOR GROUP 89          |   |  |  | \$801.99   | \$8.02  |
| Total for DIVISION I              |   |  |  | \$9,329.03 | \$93.30 |

### Tulare - General Recap

|                            |  |                |             |
|----------------------------|--|----------------|-------------|
| C                          | Construction   | \$14,286.37    | \$142.86    |
| D                          | Manufacturing  | \$2,225.05     | \$22.26     |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$439,743.46   | \$4,397.44  |
| F                          | Wholesale Trade  | \$139,043.83   | \$1,390.42  |
| G                          | Retail Trade   | \$736,397.82   | \$7,364.01  |
| H                          | Finance, Insurance, And Real Estate                                  | \$246.99       | \$2.47      |
| I                          | Services   | \$9,329.03     | \$93.30     |
|                            | Other  | \$1,818.85     | \$18.19     |
| Total for Tulare - General |  | \$1,343,091.40 | \$13,430.95 |

### Tulare Recap

|                  |  |             |
|------------------|--|-------------|
| C                | Construction   | \$142.86    |
| D                | Manufacturing  | \$22.26     |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,397.44  |
| F                | Wholesale Trade  | \$1,390.42  |
| G                | Retail Trade   | \$7,364.01  |
| H                | Finance, Insurance, And Real Estate                                  | \$2.47      |
| I                | Services   | \$93.30     |
|                  | Other  | \$18.19     |
| Total for Tulare |  | \$13,430.95 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Tyndall - General</b>  |    |  |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |  |             |          |
| 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   |    |  |  | \$1,486.27  | \$29.73  |
|   |    | Total for MAJOR GROUP 07   |  | \$1,486.27  | \$29.73  |
|   |    | Total for DIVISION A   |  | \$1,666.27  | \$33.33  |
| <b>DIVISION: C Construction</b>   |    |  |  |             |          |
| 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   |    |  |  | \$17,073.56 | \$341.46 |
|   |    | Total for MAJOR GROUP 17   |  | \$17,073.56 | \$341.46 |
|   |    | Total for DIVISION C   |  | \$17,088.56 | \$341.76 |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| Other   |    |  |  | \$1,511.22  | \$30.23  |
|   |    | Total for MAJOR GROUP 20   |  | \$1,511.22  | \$30.23  |
| MAJOR GROUP:  | 22 | Textile Mill Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 22   |  | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |  |             |          |
| Other   |    |  |  | 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   |  | \$3,027.76  | \$60.55  |
| 2754  |    | Commercial Printing, Gravure   |  | \$228.75    | \$4.58   |
| 2759  |    | Commercial Printing, NEC   |  | \$648.50    | \$12.97  |
| 2771  |    | Greeting Cards   |  | \$61.11     | \$1.22   |
| Other   |    |  |  | \$1,755.42  | \$35.11  |
|   |    | Total for MAJOR GROUP 27   |  | \$5,721.54  | \$114.43 |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28   |  | N/A         | N/A      |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products  |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 32   |  | N/A         | N/A      |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36   |  | N/A         | N/A      |
| MAJOR GROUP:  | 37 | Transportation Equipment   |  |             |          |
| Other   |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 37   |  | N/A         | N/A      |
| MAJOR GROUP:  | 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   |  | \$11,709.98 | \$234.21 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |  |             |          |
| 4212  |    | Local Trucking Without Storage   |  | \$12,691.59 | \$253.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Tyndall - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| Total for MAJOR GROUP 42                             |  | \$12,691.59  | \$253.84   |
| 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                   |  | \$40,932.73  | \$818.65   |
| 4813 Telephone Communications, Except Radiotelephone |  | \$51,392.79  | \$1,027.86 |
| 4841 Cable and Other Pay Television Services         |  | \$8,479.92   | \$169.60   |
| 4899 Communications Services, NEC                    |  | \$932.50     | \$18.65    |
| Other  |  | \$159.85     | \$3.20     |
| Total for MAJOR GROUP 48                             |  | \$101,897.79 | \$2,037.96 |
| 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                                 |  | \$266,080.30 | \$5,321.62 |

### DIVISION: F Wholesale Trade

|   |  |             |          |
|---|--|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods                                       |  |             |          |
| 5045 Computers and Computer Peripheral Equipment and Software                       |  | \$1,783.90  | \$35.68  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies                           |  | \$806.40    | \$16.13  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |  | \$3,419.71  | \$68.40  |
| 5074 Plumbing and Heating Equipment and Supplies                                    |  | \$5,934.26  | \$118.68 |
| Other   |  | \$10,891.89 | \$217.83 |
| Total for MAJOR GROUP 50  |  | \$22,836.16 | \$456.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                   |  |             |          |
| Other   |  | \$18,921.25 | \$378.42 |
| Total for MAJOR GROUP 51  |  | \$18,921.25 | \$378.42 |
| Total for DIVISION F  |  | \$41,757.41 | \$835.14 |

### DIVISION: G Retail Trade

|  |  |              |            |
|--|--|--------------|------------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |  | \$4,617.87   | \$92.36    |
| 5251 Hardware Stores   |  | \$41,075.01  | \$821.51   |
| Other  |  | \$5,299.21   | \$105.99   |
| Total for MAJOR GROUP 52   |  | \$50,992.09  | \$1,019.86 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$9,338.04   | \$186.76   |
| Other  |  | \$57,221.03  | \$1,144.42 |
| Total for MAJOR GROUP 53   |  | \$66,559.07  | \$1,331.18 |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5411 Grocery Stores  |  | \$230,330.20 | \$4,606.60 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           |  | \$235.00     | \$4.70     |
| 5499 Miscellaneous Food Stores   |  | \$1,734.21   | \$34.69    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 54   |  | \$245,884.63 | \$4,917.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |  |              |            |
| 5531 Auto and Home Supply Stores   |  | \$32,003.09  | \$640.05   |
| Other  |  | \$129,368.44 | \$2,587.37 |
| Total for MAJOR GROUP 55   |  | \$161,371.53 | \$3,227.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |
| 5621 Women's Clothing Stores   |  | \$79,911.30  | \$1,598.22 |
| 5632 Women's Accessory and Specialty Stores  |  | \$658.06     | \$13.16    |
| 5641 Children's and Infants' Wear Stores   |  | \$411.60     | \$8.23     |
| 5651 Family Clothing Stores  |  | \$3,468.47   | \$69.37    |
| 5661 Shoe Stores   |  | \$471.50     | \$9.43     |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 56   |  | \$86,860.93  | \$1,737.21 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Tyndall - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                          |   | Taxable      | Tax Due     |
|--------------------------|---|--------------|-------------|
| MAJOR GROUP: 57          | Home Furniture, Furnishings, And Equipment Stores |              |             |
| 5719                     | Miscellaneous Homefurnishings Stores              | \$1,780.00   | \$35.60     |
| 5722                     | Household Appliance Stores                        | \$2,842.66   | \$56.86     |
| 5734                     | Computer and Computer Software Stores             | \$1,236.25   | \$24.73     |
| Other                    |   | \$6,069.72   | \$121.40    |
| Total for MAJOR GROUP 57 |   | \$11,928.63  | \$238.59    |
| MAJOR GROUP: 58          | Eating And Drinking Places                        |              |             |
| Other                    |   | N/A          | N/A         |
| Total for MAJOR GROUP 58 |   | N/A          | N/A         |
| MAJOR GROUP: 59          | Miscellaneous Retail                              |              |             |
| 5912                     | Drug Stores and Proprietary Stores                | \$9,954.14   | \$199.08    |
| 5941                     | Sporting Goods Stores and Bicycle Shops           | \$7,800.17   | \$156.00    |
| 5942                     | Book Stores                                       | \$1,385.07   | \$27.70     |
| 5943                     | Stationery Stores                                 | \$2,865.23   | \$57.30     |
| 5961                     | Catalog and Mail-Order Houses                     | \$90,048.68  | \$1,801.07  |
| 5963                     | Direct Selling Establishments                     | \$4,886.48   | \$97.74     |
| 5999                     | Miscellaneous Retail Stores, NEC                  | \$42,742.22  | \$854.84    |
| Other                    |   | \$9,971.13   | \$199.43    |
| Total for MAJOR GROUP 59 |   | \$169,653.12 | \$3,393.16  |
| Total for DIVISION G     |   | \$813,701.38 | \$16,274.14 |

### DIVISION: H Finance, Insurance, And Real Estate

|                          |  |             |            |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 60          | Depository Institutions                |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 60 |  | N/A         | N/A        |
| MAJOR GROUP: 61          | Non-depository Credit Institutions     |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 61 |  | N/A         | N/A        |
| MAJOR GROUP: 63          | Insurance Carriers                     |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 63 |  | N/A         | N/A        |
| MAJOR GROUP: 64          | Insurance Agents, Brokers, And Service |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 64 |  | N/A         | N/A        |
| MAJOR GROUP: 65          | Real Estate                            |             |            |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 65 |  | N/A         | N/A        |
| Total for DIVISION H     |  | \$57,546.36 | \$1,150.92 |

### DIVISION: I Services

|                          |  |             |          |
|--------------------------|--|-------------|----------|
| MAJOR GROUP: 72          | Personal Services  |             |          |
| Other                    |  | \$13,381.96 | \$267.64 |
| Total for MAJOR GROUP 72 |  | \$13,381.96 | \$267.64 |
| MAJOR GROUP: 73          | Business Services  |             |          |
| 7342                     | Disinfecting and Pest Control Services                           | \$1,458.50  | \$29.17  |
| 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$1,508.25  | \$30.17  |
| 7359                     | Equipment Rental and Leasing, NEC                                | \$3,298.42  | \$65.97  |
| 7371                     | Computer Programming Services                                    | \$1,589.08  | \$31.78  |
| 7372                     | Prepackaged Software   | \$8,087.18  | \$161.74 |
| 7374                     | Computer Processing and Data Preparation and Processing Services | \$6,595.65  | \$131.91 |
| 7379                     | Computer Related Services, NEC                                   | \$5,479.96  | \$109.60 |
| 7382                     | Security Systems Services  | \$675.02    | \$13.50  |
| 7389                     | Miscellaneous Business Services                                  | \$713.65    | \$14.27  |
| Other                    |  | \$9,571.48  | \$191.43 |
| Total for MAJOR GROUP 73 |  | \$38,977.19 | \$779.54 |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                         |             |          |
| 7538                     | General Automotive Repair Shops                                  | \$22,699.83 | \$454.00 |
| 7549                     | Automotive Services, Except Repair and Carwashes                 | \$2,195.85  | \$43.92  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Tyndall - General *continued...*

### DIVISION: I Services *continued...*

|                 |   |                          | Taxable      | Tax Due    |
|-----------------|---|--------------------------|--------------|------------|
|                 |   | Total for MAJOR GROUP 75 | \$24,895.68  | \$497.92   |
| MAJOR GROUP: 76 | Miscellaneous Repair Services                                       |                          |              |            |
| 7699            | Repair Shops and Related Services, NEC                              |                          | \$4,620.17   | \$92.40    |
| Other           |   |                          | N/A          | N/A        |
|                 |   | Total for MAJOR GROUP 76 | \$4,680.17   | \$93.60    |
| 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           |   |                          | \$15,893.99  | \$317.88   |
|                 |   | Total for MAJOR GROUP 79 | \$15,893.99  | \$317.88   |
| MAJOR GROUP: 80 | Health Services   |                          |              |            |
| Other           |   |                          | \$22,980.50  | \$459.61   |
|                 |   | Total for MAJOR GROUP 80 | \$22,980.50  | \$459.61   |
| 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                      |                          | \$2,614.50   | \$52.29    |
| Other           |   |                          | \$60,437.80  | \$1,208.76 |
|                 |   | Total for MAJOR GROUP 87 | \$63,052.30  | \$1,261.05 |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |              |            |
| Other           |   |                          | N/A          | N/A        |
|                 |   | Total for MAJOR GROUP 89 | N/A          | N/A        |
|                 |   | Total for DIVISION I     | \$193,345.84 | \$3,866.93 |

## Tyndall - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$1,666.27     | \$33.33     |
| C | Construction   | \$17,088.56    | \$341.76    |
| D | Manufacturing  | \$11,709.98    | \$234.21    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$266,080.30   | \$5,321.62  |
| F | Wholesale Trade  | \$41,757.41    | \$835.14    |
| G | Retail Trade   | \$813,701.38   | \$16,274.14 |
| H | Finance, Insurance, And Real Estate                                  | \$57,546.36    | \$1,150.92  |
| I | Services   | \$193,345.84   | \$3,866.93  |
|   | Total for Tyndall - General  | \$1,402,896.10 | \$28,058.05 |

## Tyndall Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$33.33     |
| C | Construction   | \$341.76    |
| D | Manufacturing  | \$234.21    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,321.62  |
| F | Wholesale Trade  | \$835.14    |
| G | Retail Trade   | \$16,274.14 |
| H | Finance, Insurance, And Real Estate                                  | \$1,150.92  |
| I | Services   | \$3,866.93  |
|   | Total for Tyndall  | \$28,058.05 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Utica - General</b>  |    |   |  |             |          |
| <b>DIVISION: C Construction</b>   |    |   |  |             |          |
| 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  |  | \$1,527.81  | \$15.28  |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| 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   |    |   |  | \$633.36    | \$6.33   |
|   |    | Total for MAJOR GROUP 27  |  | \$633.36    | \$6.33   |
| 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  |  | \$1,773.34  | \$17.73  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| 4812  |    | Radiotelephone Communications   |  | \$3,605.35  | \$36.05  |
| Other   |    |   |  | \$4,644.00  | \$46.44  |
|   |    | Total for MAJOR GROUP 48  |  | \$8,249.35  | \$82.49  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |    | Total for DIVISION E  |  | \$16,219.01 | \$162.19 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            |  | \$1,663.45  | \$16.63  |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 50  |  | \$1,793.23  | \$17.93  |
| 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  |  | \$2,039.51  | \$20.39  |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |             |          |
| 5211  |    | Lumber and Other Building Materials Dealers   |  | \$2,989.53  | \$29.89  |
|   |    | Total for MAJOR GROUP 52  |  | \$2,989.53  | \$29.89  |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |          |
| 5311  |    | Department Stores   |  | \$677.00    | \$6.77   |
| Other   |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  |  | \$1,223.52  | \$12.24  |
| 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   |  | \$514.96    | \$5.15   |
| 5651  |    | Family Clothing Stores  |  | \$306.18    | \$3.06   |
| Other   |    |   |  | \$315.00    | \$3.15   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Utica - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|              |    |   | Taxable     | Tax Due  |
|--------------|----|---|-------------|----------|
|              |    | Total for MAJOR GROUP 56                          | \$1,136.14  | \$11.36  |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |             |          |
| Other        |    |   | \$4,176.00  | \$41.76  |
|              |    | Total for MAJOR GROUP 57                          | \$4,176.00  | \$41.76  |
| MAJOR GROUP: | 58 | Eating And Drinking Places                        |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 58                          | N/A         | N/A      |
| MAJOR GROUP: | 59 | Miscellaneous Retail                              |             |          |
| 5961         |    | Catalog and Mail-Order Houses                     | \$7,489.80  | \$74.90  |
| 5963         |    | Direct Selling Establishments                     | \$818.18    | \$8.18   |
| 5999         |    | Miscellaneous Retail Stores, NEC                  | \$306.77    | \$3.07   |
| Other        |    |   | \$261.32    | \$2.61   |
|              |    | Total for MAJOR GROUP 59                          | \$8,876.07  | \$88.76  |
|              |    | Total for DIVISION G                              | \$20,579.26 | \$205.79 |

#### DIVISION: H Finance, Insurance, And Real Estate

|              |    |  |          |        |
|--------------|----|--|----------|--------|
| MAJOR GROUP: | 60 | Depository Institutions                |          |        |
| Other        |    |  | N/A      | N/A    |
|              |    | Total for MAJOR GROUP 60               | N/A      | N/A    |
| MAJOR GROUP: | 63 | Insurance Carriers                     |          |        |
| Other        |    |  | N/A      | N/A    |
|              |    | Total for MAJOR GROUP 63               | N/A      | N/A    |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |          |        |
| Other        |    |  | N/A      | N/A    |
|              |    | Total for MAJOR GROUP 64               | N/A      | N/A    |
|              |    | Total for DIVISION H                   | \$160.81 | \$1.61 |

#### 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  | \$603.00   | \$6.03  |
| 7374         |    | Computer Processing and Data Preparation and Processing Services    | \$336.00   | \$3.36  |
| 7379         |    | Computer Related Services, NEC                                      | \$564.00   | \$5.64  |
| Other        |    |   | \$863.86   | \$8.64  |
|              |    | Total for MAJOR GROUP 73  | \$2,366.86 | \$23.67 |
| 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        |    |   | 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  | \$5,251.53 | \$52.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                              |  | Taxable     | Tax Due  |
|------------------------------|--|-------------|----------|
| <b>Utica - General Recap</b> |  |             |          |
| C                            | Construction   | \$1,527.81  | \$15.28  |
| D                            | Manufacturing  | \$1,773.34  | \$17.73  |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,219.01 | \$162.19 |
| F                            | Wholesale Trade  | \$2,039.51  | \$20.39  |
| G                            | Retail Trade   | \$20,579.26 | \$205.79 |
| H                            | Finance, Insurance, And Real Estate                                  | \$160.81    | \$1.61   |
| I                            | Services   | \$5,251.53  | \$52.52  |
| Total for Utica - General    |  | \$47,551.27 | \$475.51 |

|                    |  |  |          |
|--------------------|--|--|----------|
| <b>Utica Recap</b> |  |  |          |
| C                  | Construction   |  | \$15.28  |
| D                  | Manufacturing  |  | \$17.73  |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$162.19 |
| F                  | Wholesale Trade  |  | \$20.39  |
| G                  | Retail Trade   |  | \$205.79 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$1.61   |
| I                  | Services   |  | \$52.52  |
| Total for Utica    |  |  | \$475.51 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Valley Springs - General</b>   |    |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 22 | Textile Mill Products  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 24  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |          |
| 2731  |    | Books: Publishing, or Publishing and Printing  | \$332.00    | \$6.64   |
| 2754  |    | Commercial Printing, Gravure   | \$115.50    | \$2.31   |
| 2759  |    | Commercial Printing, NEC   | \$306.45    | \$6.13   |
| 2771  |    | Greeting Cards   | \$66.67     | \$1.33   |
| Other   |    |  | \$2,034.34  | \$40.69  |
| Total for MAJOR GROUP 27  |    |  | \$2,854.96  | \$57.10  |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 28  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 30  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 31 | Leather And Leather Products   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 31  |    |  | 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  |    |  | \$8,389.90  | \$167.80 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation  |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 40  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing   |             |          |
| Other   |    |  | N/A         | N/A      |
| Total for MAJOR GROUP 42  |    |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications   |             |          |
| 4812  |    | Radiotelephone Communications  | \$40,232.49 | \$804.65 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Valley Springs - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|   | Taxable      | Tax Due    |
|---|--------------|------------|
| <b>4813</b> Telephone Communications, Except Radiotelephone | \$34,926.66  | \$698.53   |
| <b>4841</b> Cable and Other Pay Television Services         | \$2,317.50   | \$46.35    |
| <b>4899</b> Communications Services, NEC                    | \$342.75     | \$6.86     |
| <b>Other</b>  | \$122.45     | \$2.45     |
| Total for MAJOR GROUP 48                                    | \$77,941.85  | \$1,558.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services        |              |            |
| <b>Other</b>  | \$79,018.16  | \$1,580.37 |
| Total for MAJOR GROUP 49                                    | \$79,018.16  | \$1,580.37 |
| Total for DIVISION E  | \$164,951.00 | \$3,299.03 |

### DIVISION: F Wholesale Trade

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods                        |             |          |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software | \$1,569.23  | \$31.38  |
| <b>5085</b> Industrial Supplies                                      | \$49.42     | \$0.99   |
| <b>Other</b>   | \$38,070.94 | \$761.41 |
| Total for MAJOR GROUP 50   | \$39,689.59 | \$793.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                    |             |          |
| <b>5136</b> Men's and Boys' Clothing and Furnishings                 | \$160.60    | \$3.21   |
| <b>5139</b> Footwear   | \$234.58    | \$4.69   |
| <b>Other</b>   | \$4,946.24  | \$98.92  |
| Total for MAJOR GROUP 51   | \$5,341.42  | \$106.82 |
| Total for DIVISION F   | \$45,031.01 | \$900.60 |

### DIVISION: G Retail Trade

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |          |
| <b>5211</b> Lumber and Other Building Materials Dealers                              | \$7,455.38  | \$149.11 |
| <b>5251</b> Hardware Stores  | \$3,066.66  | \$61.34  |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 52   | \$10,676.04 | \$213.53 |
| MAJOR GROUP: 53 General Merchandise Stores   |             |          |
| <b>5311</b> Department Stores  | \$2,278.46  | \$45.57  |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 53   | \$2,566.62  | \$51.34  |
| MAJOR GROUP: 54 Food Stores  |             |          |
| <b>5499</b> Miscellaneous Food Stores  | \$1,741.00  | \$34.82  |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 54   | \$3,435.50  | \$68.71  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |             |          |
| <b>5531</b> Auto and Home Supply Stores  | \$874.92    | \$17.50  |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 55   | \$1,394.21  | \$27.89  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |             |          |
| <b>5621</b> Women's Clothing Stores  | \$2,098.17  | \$41.97  |
| <b>5632</b> Women's Accessory and Specialty Stores                                   | \$1,195.92  | \$23.92  |
| <b>5641</b> Children's and Infants' Wear Stores                                      | \$246.71    | \$4.93   |
| <b>5651</b> Family Clothing Stores   | \$5,715.64  | \$114.32 |
| <b>5661</b> Shoe Stores  | \$409.46    | \$8.19   |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores                               | \$1,352.50  | \$27.05  |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 56   | \$11,058.40 | \$221.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |             |          |
| <b>5713</b> Floor Coverings Stores   | \$7,660.06  | \$153.20 |
| <b>5719</b> Miscellaneous Homefurnishings Stores                                     | \$1,505.00  | \$30.10  |
| <b>Other</b>   | \$14,719.12 | \$294.39 |
| Total for MAJOR GROUP 57   | \$23,884.18 | \$477.69 |
| MAJOR GROUP: 58 Eating And Drinking Places   |             |          |
| <b>Other</b>   | N/A         | N/A      |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Valley Springs - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                          |   | Taxable      | Tax Due    |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 59          | Miscellaneous Retail                    |              |            |
| 5941                     | Sporting Goods Stores and Bicycle Shops | \$595.97     | \$11.93    |
| 5942                     | Book Stores                             | \$93.10      | \$1.86     |
| 5961                     | Catalog and Mail-Order Houses           | \$81,134.83  | \$1,622.77 |
| 5963                     | Direct Selling Establishments           | \$5,864.77   | \$117.30   |
| 5984                     | Liquefied Petroleum Gas Dealers         | \$3,893.39   | \$77.87    |
| 5999                     | Miscellaneous Retail Stores, NEC        | \$9,596.57   | \$191.93   |
| Other                    |   | \$800.45     | \$16.01    |
| Total for MAJOR GROUP 58 |   | N/A          | N/A        |
| Total for MAJOR GROUP 59 |   | \$101,979.08 | \$2,039.67 |
| Total for DIVISION G     |   | \$176,118.49 | \$3,522.50 |

### 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                    |  | \$741.00   | \$14.82 |
| Total for MAJOR GROUP 61 |  | \$741.00   | \$14.82 |
| 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        | \$1,107.24 | \$22.15 |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 65 |  | \$1,369.32 | \$27.39 |
| Total for DIVISION H     |  | \$1,851.71 | \$37.03 |

### DIVISION: I Services

|                          |  |              |            |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 72          | Personal Services  |              |            |
| Other                    |  | \$4,534.78   | \$90.69    |
| Total for MAJOR GROUP 72 |  | \$4,534.78   | \$90.69    |
| MAJOR GROUP: 73          | Business Services  |              |            |
| 7342                     | Disinfecting and Pest Control Services                           | \$915.00     | \$18.30    |
| 7349                     | Building Cleaning and Maintenance Services, NEC                  | \$122.00     | \$2.44     |
| 7359                     | Equipment Rental and Leasing, NEC                                | \$1,256.69   | \$25.14    |
| 7371                     | Computer Programming Services                                    | \$4,400.50   | \$88.01    |
| 7372                     | Prepackaged Software   | \$4,805.94   | \$96.12    |
| 7374                     | Computer Processing and Data Preparation and Processing Services | \$89.27      | \$1.79     |
| 7379                     | Computer Related Services, NEC                                   | \$630.92     | \$12.61    |
| 7389                     | Miscellaneous Business Services                                  | \$1,841.28   | \$36.82    |
| Other                    |  | \$1,674.58   | \$33.49    |
| Total for MAJOR GROUP 73 |  | \$15,736.18  | \$314.72   |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                         |              |            |
| 7538                     | General Automotive Repair Shops                                  | \$135,422.75 | \$2,708.46 |
| Other                    |  | \$132,696.25 | \$2,653.93 |
| Total for MAJOR GROUP 75 |  | \$268,119.00 | \$5,362.39 |
| 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                                |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Valley Springs - General *continued...*

### DIVISION: I Services *continued...*

|                 |   |                          | Taxable      | Tax Due    |
|-----------------|---|--------------------------|--------------|------------|
|                 | <b>Other</b>  |                          | \$622.63     | \$12.46    |
|                 |   | Total for MAJOR GROUP 79 | \$622.63     | \$12.46    |
| MAJOR GROUP: 86 | Membership Organizations  |                          |              |            |
|                 | <b>Other</b>  |                          | \$35.46      | \$0.71     |
|                 |   | Total for MAJOR GROUP 86 | \$35.46      | \$0.71     |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
|                 | <b>Other</b>  |                          | \$711.50     | \$14.23    |
|                 |   | Total for MAJOR GROUP 87 | \$711.50     | \$14.23    |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |              |            |
|                 | <b>8999 Services, NEC</b>   |                          | \$4,329.94   | \$86.60    |
|                 |   | Total for MAJOR GROUP 89 | \$4,329.94   | \$86.60    |
|                 |   | Total for DIVISION I     | \$297,690.20 | \$5,953.81 |

## Valley Springs - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| D | Manufacturing  | \$8,389.90   | \$167.80    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,951.00 | \$3,299.03  |
| F | Wholesale Trade  | \$45,031.01  | \$900.60    |
| G | Retail Trade   | \$176,118.49 | \$3,522.50  |
| H | Finance, Insurance, And Real Estate                                  | \$1,851.71   | \$37.03     |
| I | Services   | \$297,690.20 | \$5,953.81  |
|   | Other  | \$8,128.83   | \$162.58    |
|   | Total for Valley Springs - General                                   | \$702,161.14 | \$14,043.35 |

## Valley Springs Recap

|   |  |             |
|---|--|-------------|
| D | Manufacturing  | \$167.80    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,299.03  |
| F | Wholesale Trade  | \$900.60    |
| G | Retail Trade   | \$3,522.50  |
| H | Finance, Insurance, And Real Estate                                  | \$37.03     |
| I | Services   | \$5,953.81  |
|   | Other  | \$162.58    |
|   | Total for Valley Springs   | \$14,043.35 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Veblen - General</b>   |    |   |  |             |            |
| <b>DIVISION: C Construction</b>   |    |   |  |             |            |
| 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   |    |   |  | \$18,672.06 | \$373.44   |
|   |    | Total for MAJOR GROUP 17  |  | \$18,672.06 | \$373.44   |
|   |    | Total for DIVISION C  |  | \$18,687.06 | \$373.74   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |            |
| 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                                 |    |   |  | \$469.73    | \$9.40     |
| Other   |    |   |  | \$1,563.07  | \$31.27    |
|   |    | Total for MAJOR GROUP 27  |  | \$2,032.80  | \$40.67    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 28  |  | N/A         | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 35  |  | N/A         | N/A        |
| MAJOR GROUP:  | 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  |  | \$3,127.29  | \$62.56    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |             |            |
| 4812 Radiotelephone Communications  |    |   |  | \$11,862.74 | \$237.25   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$16,072.34 | \$321.44   |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$7,226.49  | \$144.53   |
| 4899 Communications Services, NEC   |    |   |  | \$850.50    | \$17.01    |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$36,070.02 | \$721.39   |
| 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  |  | \$65,990.52 | \$1,319.80 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |            |
| Other   |    |   |  | \$6,458.84  | \$129.18   |
|   |    | Total for MAJOR GROUP 50  |  | \$6,458.84  | \$129.18   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |            |
| Other   |    |   |  | \$431.88    | \$8.64     |
|   |    | Total for MAJOR GROUP 51  |  | \$431.88    | \$8.64     |
|   |    | Total for DIVISION F  |  | \$6,890.72  | \$137.82   |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |            |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |            |
| 5311 Department Stores  |    |   |  | \$1,310.00  | \$26.20    |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 53  |  | \$1,470.06  | \$29.40    |
| MAJOR GROUP:  | 54 | Food Stores   |  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Veblen - General *continued...*

### DIVISION: G Retail Trade *continued...*

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | 5499 Miscellaneous Food Stores                          | \$452.31     | \$9.05     |
|              |    | Other   | \$60,640.17  | \$1,212.80 |
|              |    | Total for MAJOR GROUP 54                                | \$61,092.48  | \$1,221.85 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations        |              |            |
|              |    | Other   | \$9,412.05   | \$188.25   |
|              |    | Total for MAJOR GROUP 55                                | \$9,412.05   | \$188.25   |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores                            |              |            |
|              |    | 5621 Women's Clothing Stores                            | \$147.37     | \$2.95     |
|              |    | 5651 Family Clothing Stores                             | \$1,388.99   | \$27.78    |
|              |    | Other   | \$369.98     | \$7.40     |
|              |    | Total for MAJOR GROUP 56                                | \$1,906.34   | \$38.13    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores       |              |            |
|              |    | 5731 Radio, Television, and Consumer Electronics Stores | \$596.12     | \$11.92    |
|              |    | Other   | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 57                                | \$1,574.10   | \$31.48    |
| 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                                  | \$512.20     | \$10.24    |
|              |    | 5961 Catalog and Mail-Order Houses                      | \$20,620.21  | \$412.40   |
|              |    | 5963 Direct Selling Establishments                      | \$1,825.58   | \$36.51    |
|              |    | 5999 Miscellaneous Retail Stores, NEC                   | \$1,869.50   | \$37.39    |
|              |    | Other   | \$1,378.60   | \$27.57    |
|              |    | Total for MAJOR GROUP 59                                | \$26,206.09  | \$524.11   |
|              |    | Total for DIVISION G                                    | \$113,234.45 | \$2,264.69 |

### DIVISION: H 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                   | \$543.54 | \$10.87 |

### 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   | \$2,554.00  | \$51.08  |
|              |    | 7374 Computer Processing and Data Preparation and Processing Services | \$272.88    | \$5.46   |
|              |    | 7389 Miscellaneous Business Services                                  | \$619.63    | \$12.40  |
|              |    | Other   | \$9,777.00  | \$195.54 |
|              |    | Total for MAJOR GROUP 73  | \$13,223.51 | \$264.48 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                              |             |          |
|              |    | Other   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 75  | N/A         | N/A      |
| MAJOR GROUP: | 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      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Veblen - General continued...

### DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services  
Other

|                          | Taxable     | Tax Due    |
|--------------------------|-------------|------------|
| Total for MAJOR GROUP 89 | N/A         | N/A        |
|                          | N/A         | N/A        |
| Total for MAJOR GROUP 89 | N/A         | N/A        |
| Total for DIVISION I     | \$65,125.99 | \$1,302.53 |

## Veblen - General Recap

|                            |  |              |            |
|----------------------------|--|--------------|------------|
| C                          | Construction   | \$18,687.06  | \$373.74   |
| D                          | Manufacturing  | \$3,127.29   | \$62.56    |
| E                          | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,990.52  | \$1,319.80 |
| F                          | Wholesale Trade  | \$6,890.72   | \$137.82   |
| G                          | Retail Trade   | \$113,234.45 | \$2,264.69 |
| H                          | Finance, Insurance, And Real Estate                                  | \$543.54     | \$10.87    |
| I                          | Services   | \$65,125.99  | \$1,302.53 |
| Total for Veblen - General |  | \$273,599.57 | \$5,472.01 |

## Veblen Recap

|                  |  |            |
|------------------|--|------------|
| C                | Construction   | \$373.74   |
| D                | Manufacturing  | \$62.56    |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,319.80 |
| F                | Wholesale Trade  | \$137.82   |
| G                | Retail Trade   | \$2,264.69 |
| H                | Finance, Insurance, And Real Estate                                  | \$10.87    |
| I                | Services   | \$1,302.53 |
| Total for Veblen |  | \$5,472.01 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Vermillion - General

### DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$61,270.52

\$1,225.41

\$53,524.13

\$1,070.49

Total for MAJOR GROUP 07

\$114,794.65

\$2,295.90

Total for DIVISION A

\$115,266.56

\$2,305.34

### DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

Other

\$5,345.08

\$106.90

N/A

N/A

Total for MAJOR GROUP 15

\$757,196.15

\$16,235.02

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

1731 Electrical Work

1751 Carpentry Work

1752 Floor Laying and Other Floor Work, NEC

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

Other

\$206,595.01

\$4,131.91

\$4,016.77

\$80.33

\$21,120.23

\$422.40

\$6,265.00

\$125.30

\$13,178.42

\$263.57

\$25,767.45

\$515.36

\$24,014.38

\$480.29

Total for MAJOR GROUP 17

\$300,957.26

\$6,019.16

Total for DIVISION C

\$1,059,128.41

\$22,273.68

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$7,357.72

\$147.15

Total for MAJOR GROUP 20

\$7,357.72

\$147.15

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

\$6,105.95

\$122.12

Total for MAJOR GROUP 22

\$6,105.95

\$122.12

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$5,067.60

\$101.36

Total for MAJOR GROUP 23

\$5,067.60

\$101.36

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$60,276.03

\$1,205.52

Total for MAJOR GROUP 24

\$60,276.03

\$1,205.52

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

2771 Greeting Cards

Other

\$14,456.04

\$289.13

\$2,787.88

\$55.76

\$3,123.31

\$62.47

\$1,447.75

\$28.96

\$16,557.09

\$331.14

\$835.85

\$16.72

\$6,715.89

\$134.32

\$615.93

\$12.32

N/A

N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Vermillion - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                                    |  |                          | Taxable      | Tax Due    |
|------------------------------------|--|--------------------------|--------------|------------|
|                                    |  | Total for MAJOR GROUP 27 | \$47,253.74  | \$945.10   |
| MAJOR GROUP: 28                    | Chemicals And Allied Products  |                          |              |            |
| Other                              |  |                          | \$36,581.10  | \$731.62   |
|                                    |  | Total for MAJOR GROUP 28 | \$36,581.10  | \$731.62   |
| 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                              |  |                          | \$65,256.53  | \$1,305.14 |
|                                    |  | Total for MAJOR GROUP 32 | \$65,256.53  | \$1,305.14 |
| MAJOR GROUP: 34                    | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |                          |              |            |
| Other                              |  |                          | \$6,427.47   | \$128.55   |
|                                    |  | Total for MAJOR GROUP 34 | \$6,427.47   | \$128.55   |
| MAJOR GROUP: 35                    | Industrial And Commercial Machinery And Computer Equipment   |                          |              |            |
| Other                              |  |                          | \$47,136.00  | \$942.72   |
|                                    |  | Total for MAJOR GROUP 35 | \$47,136.00  | \$942.72   |
| MAJOR GROUP: 36                    | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                          |              |            |
| Other                              |  |                          | \$25,307.96  | \$506.16   |
|                                    |  | Total for MAJOR GROUP 36 | \$25,307.96  | \$506.16   |
| 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                              |  |                          | \$2,600.57   | \$52.01    |
|                                    |  | Total for MAJOR GROUP 38 | \$2,600.57   | \$52.01    |
| MAJOR GROUP: 39                    | Miscellaneous Manufacturing Industries   |                          |              |            |
| 3999 Manufacturing Industries, NEC |  |                          | \$897.98     | \$17.96    |
| Other                              |  |                          | \$34,310.96  | \$686.23   |
|                                    |  | Total for MAJOR GROUP 39 | \$35,208.94  | \$704.19   |
|                                    |  | Total for DIVISION D     | \$422,796.55 | \$8,455.98 |

### 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                  |  |                          | \$115,325.92   | \$2,306.52  |
| 4225 General Warehousing and Storage                 |  |                          | \$3,112.50     | \$62.25     |
| Other  |  |                          | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 42 | \$118,622.42   | \$2,372.45  |
| MAJOR GROUP: 47                                      | Transportation Services                      |                          |                |             |
| Other  |  |                          | N/A            | N/A         |
|  |  | Total for MAJOR GROUP 47 | N/A            | N/A         |
| MAJOR GROUP: 48                                      | Communications                               |                          |                |             |
| 4812 Radiotelephone Communications                   |  |                          | \$449,736.66   | \$8,994.73  |
| 4813 Telephone Communications, Except Radiotelephone |  |                          | \$88,309.91    | \$1,766.20  |
| 4841 Cable and Other Pay Television Services         |  |                          | \$388,867.30   | \$7,777.35  |
| 4899 Communications Services, NEC                    |  |                          | \$4,086.15     | \$81.73     |
| Other  |  |                          | \$12,614.02    | \$252.28    |
|  |  | Total for MAJOR GROUP 48 | \$943,614.04   | \$18,872.29 |
| MAJOR GROUP: 49                                      | Electric, Gas, And Sanitary Services         |                          |                |             |
| 4959 Sanitary Services, NEC                          |  |                          | \$6,381.54     | \$127.63    |
| Other  |  |                          | \$973,393.80   | \$19,467.87 |
|  |  | Total for MAJOR GROUP 49 | \$979,775.34   | \$19,595.50 |
|  |  | Total for DIVISION E     | \$2,042,350.80 | \$40,847.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Vermillion - General *continued...*

### DIVISION: F Wholesale Trade

#### MAJOR GROUP: 50 Wholesale Trade-durable Goods

|  |              |            |
|--|--------------|------------|
| <b>5012</b> Automobiles and Other Motor Vehicles   | \$3,975.56   | \$79.51    |
| <b>5013</b> Motor Vehicle Supplies and New Parts   | \$81,579.28  | \$1,631.58 |
| <b>5032</b> Brick, Stone, and Related Construction Materials                               | \$31,138.54  | \$622.77   |
| <b>5043</b> Photographic Equipment and Supplies  | \$2,086.98   | \$41.74    |
| <b>5044</b> Office Equipment   | \$11,913.80  | \$238.28   |
| <b>5045</b> Computers and Computer Peripheral Equipment and Software                       | \$19,467.16  | \$389.34   |
| <b>5046</b> Commercial Equipment, NEC  | \$16,853.17  | \$337.06   |
| <b>5047</b> Medical, Dental, and Hospital Equipment and Supplies                           | \$37,998.06  | \$759.97   |
| <b>5063</b> Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$205,321.27 | \$4,106.43 |
| <b>5064</b> Electrical Appliances, Television and Radio Sets                               | \$861.27     | \$17.23    |
| <b>5074</b> Plumbing and Heating Equipment and Supplies                                    | \$56,858.46  | \$1,137.17 |
| <b>5075</b> Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$35,446.84  | \$708.95   |
| <b>5084</b> Industrial Machinery and Equipment   | \$30,598.07  | \$611.96   |
| <b>5085</b> Industrial Supplies  | \$1,930.45   | \$38.61    |
| <b>5087</b> Service Establishment Equipment and Supplies                                   | \$8,265.82   | \$165.32   |
| <b>5091</b> Sporting and Recreational Goods and Supplies                                   | \$7,902.30   | \$158.05   |
| <b>5093</b> Scrap and Waste Materials  | \$645.76     | \$12.92    |
| <b>5099</b> Durable Goods, NEC   | \$7,470.23   | \$149.41   |
| <b>Other</b>   | \$29,153.09  | \$583.06   |

|                          |              |             |
|--------------------------|--------------|-------------|
| Total for MAJOR GROUP 50 | \$589,466.11 | \$11,789.36 |
|--------------------------|--------------|-------------|

#### MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|  |             |          |
|--|-------------|----------|
| <b>5113</b> Industrial and Personal Service Paper                      | \$1,118.52  | \$22.37  |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries         | \$7,866.23  | \$157.33 |
| <b>5136</b> Men's and Boys' Clothing and Furnishings                   | \$13,570.23 | \$271.40 |
| <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories | \$15,595.12 | \$311.91 |
| <b>5139</b> Footwear   | \$4,541.45  | \$90.83  |
| <b>5141</b> Groceries, General Line                                    | \$6,581.41  | \$131.62 |
| <b>5142</b> Packaged Frozen Foods                                      | \$2,667.00  | \$53.34  |
| <b>5149</b> Groceries and Related Products, NEC                        | \$1,341.10  | \$26.82  |
| <b>5191</b> Farm Supplies  | \$433.42    | \$8.67   |
| <b>5199</b> Nondurable Goods, NEC                                      | \$5,753.42  | \$115.07 |
| <b>Other</b>   | \$26,264.50 | \$525.29 |

|                          |             |            |
|--------------------------|-------------|------------|
| Total for MAJOR GROUP 51 | \$85,732.40 | \$1,714.65 |
|--------------------------|-------------|------------|

|                      |              |             |
|----------------------|--------------|-------------|
| Total for DIVISION F | \$675,198.51 | \$13,504.01 |
|----------------------|--------------|-------------|

### DIVISION: G Retail Trade

#### MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

|   |              |            |
|---|--------------|------------|
| <b>5211</b> Lumber and Other Building Materials Dealers | \$155,208.74 | \$3,104.16 |
| <b>5251</b> Hardware Stores                             | \$127,356.44 | \$2,547.12 |
| <b>Other</b>  | \$8,593.12   | \$171.86   |

|                          |              |            |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 52 | \$291,158.30 | \$5,823.14 |
|--------------------------|--------------|------------|

#### MAJOR GROUP: 53 General Merchandise Stores

|  |                |             |
|--|----------------|-------------|
| <b>5311</b> Department Stores                        | \$2,870,224.76 | \$57,404.50 |
| <b>5331</b> Variety Stores                           | \$2,994.34     | \$59.89     |
| <b>5399</b> Miscellaneous General Merchandise Stores | \$104,330.20   | \$2,086.60  |

|                          |                |             |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 53 | \$2,977,549.30 | \$59,550.99 |
|--------------------------|----------------|-------------|

#### MAJOR GROUP: 54 Food Stores

|   |                |             |
|---|----------------|-------------|
| <b>5411</b> Grocery Stores  | \$1,606,661.58 | \$32,133.24 |
| <b>5421</b> Meat and Fish Markets, Including Freezer Provisioners | \$1,082.47     | \$21.65     |
| <b>5499</b> Miscellaneous Food Stores                             | \$7,733.51     | \$154.68    |
| <b>Other</b>  | \$297.53       | \$5.95      |

|                          |                |             |
|--------------------------|----------------|-------------|
| Total for MAJOR GROUP 54 | \$1,615,775.09 | \$32,315.52 |
|--------------------------|----------------|-------------|

#### MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

|   |              |            |
|---|--------------|------------|
| <b>5511</b> Motor Vehicle Dealers       | \$143,323.93 | \$2,866.48 |
| <b>5531</b> Auto and Home Supply Stores | \$130,467.46 | \$2,609.34 |
| <b>5541</b> Gasoline Service Station    | \$403,059.54 | \$8,061.20 |
| <b>Other</b>                            | \$1,371.12   | \$27.43    |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Vermillion - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| Total for MAJOR GROUP 55  | \$678,222.05   | \$13,564.45  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                | \$2,583.06     | \$51.67      |
| 5621 Women's Clothing Stores                                      | \$23,507.24    | \$470.14     |
| 5632 Women's Accessory and Specialty Stores                       | \$16,334.13    | \$326.68     |
| 5641 Children's and Infants' Wear Stores                          | \$1,230.78     | \$24.62      |
| 5651 Family Clothing Stores                                       | \$37,351.24    | \$747.02     |
| 5661 Shoe Stores  | \$7,476.36     | \$149.54     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$18,006.17    | \$360.12     |
| Total for MAJOR GROUP 56  | \$106,488.98   | \$2,129.79   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |              |
| 5712 Furniture Stores   | \$58,280.68    | \$1,165.61   |
| 5719 Miscellaneous Homefurnishings Stores                         | \$37,505.18    | \$750.10     |
| 5722 Household Appliance Stores                                   | \$74,373.05    | \$1,487.48   |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$151,108.01   | \$3,022.16   |
| 5734 Computer and Computer Software Stores                        | \$3,992.48     | \$79.84      |
| 5736 Musical Instruments Stores                                   | \$1,885.16     | \$37.70      |
| Other   | \$56,373.10    | \$1,127.46   |
| Total for MAJOR GROUP 57  | \$383,517.66   | \$7,670.35   |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |              |
| 5812 Eating Places  | \$1,688,092.81 | \$33,761.85  |
| 5813 Drinking Places  | \$253,379.45   | \$5,067.58   |
| Total for MAJOR GROUP 58  | \$1,941,472.26 | \$38,829.43  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |              |
| 5912 Drug Stores and Proprietary Stores                           | \$13,102.16    | \$262.05     |
| 5932 Used Merchandise Stores                                      | \$14,027.08    | \$280.54     |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$7,871.99     | \$157.45     |
| 5942 Book Stores  | \$151,210.89   | \$3,024.22   |
| 5943 Stationery Stores  | \$9,116.71     | \$182.34     |
| 5945 Hobby, Toy, and Game Stores                                  | \$782.69       | \$15.66      |
| 5947 Gift, Novelty, and Souvenir Shops                            | \$28,913.96    | \$578.27     |
| 5961 Catalog and Mail-Order Houses                                | \$1,049,434.32 | \$20,988.90  |
| 5962 Automatic Merchandise Machine Operators                      | \$23,919.10    | \$478.38     |
| 5963 Direct Selling Establishments                                | \$51,773.73    | \$1,035.51   |
| 5999 Miscellaneous Retail Stores, NEC                             | \$309,557.96   | \$6,200.99   |
| Other   | \$152,309.92   | \$3,046.20   |
| Total for MAJOR GROUP 59  | \$1,812,020.51 | \$36,250.51  |
| Total for DIVISION G  | \$9,806,204.15 | \$196,134.18 |
| DIVISION: H Finance, Insurance, And Real Estate                   |                |              |
| MAJOR GROUP: 60 Depository Institutions                           |                |              |
| Other   | \$5,512.10     | \$110.23     |
| Total for MAJOR GROUP 60  | \$5,512.10     | \$110.23     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                |                |              |
| 6159 Miscellaneous Business Credit Institutions                   | \$2,857.76     | \$57.15      |
| Other   | N/A            | N/A          |
| Total for MAJOR GROUP 61  | \$4,591.26     | \$91.82      |
| MAJOR GROUP: 63 Insurance Carriers                                |                |              |
| Other   | \$1,795.11     | \$35.90      |
| Total for MAJOR GROUP 63  | \$1,795.11     | \$35.90      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service            |                |              |
| Other   | N/A            | N/A          |
| Total for MAJOR GROUP 64  | N/A            | N/A          |
| MAJOR GROUP: 65 Real Estate                                       |                |              |
| 6531 Real Estate Agents and Managers                              | \$69,934.08    | \$1,398.68   |
| Other   | N/A            | N/A          |
| Total for MAJOR GROUP 65  | \$80,565.58    | \$1,611.31   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Vermillion - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 67 Holding And Other Investment Offices

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$32,715.34  | \$654.30   |
| Total for MAJOR GROUP 67 | \$32,715.34  | \$654.30   |
| Total for DIVISION H     | \$125,624.39 | \$2,512.46 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

#### 7011 Hotels and Motels

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$104,886.74 | \$2,097.74 |
| Total for MAJOR GROUP 70 | \$104,886.74 | \$2,097.74 |

MAJOR GROUP: 72 Personal Services

#### 7217 Carpet and Upholstery Cleaning

#### 7221 Photographic Studios, Portrait

#### 7231 Beauty Shops

#### 7241 Barber Shops

#### 7261 Funeral Services and Crematories

#### 7299 Miscellaneous Personal Services, NEC

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$10,469.88  | \$209.40   |
|                          | \$10,552.48  | \$211.05   |
|                          | \$73,829.87  | \$1,476.60 |
|                          | \$6,022.30   | \$120.45   |
|                          | \$52,644.00  | \$1,052.88 |
|                          | \$40,755.00  | \$815.10   |
|                          | \$20,263.09  | \$405.26   |
| Total for MAJOR GROUP 72 | \$214,536.62 | \$4,290.74 |

MAJOR GROUP: 73 Business Services

#### 7322 Adjustment and Collection Services

#### 7323 Credit Reporting Services

#### 7342 Disinfecting and Pest Control Services

#### 7349 Building Cleaning and Maintenance Services, NEC

#### 7353 Heavy Construction Equipment Rental and Leasing

#### 7359 Equipment Rental and Leasing, NEC

#### 7363 Help Supply Services

#### 7371 Computer Programming Services

#### 7372 Prepackaged Software

#### 7373 Computer Integrated Systems Design

#### 7374 Computer Processing and Data Preparation and Processing Services

#### 7377 Computer Rental and Leasing

#### 7378 Computer Maintenance and Repair

#### 7379 Computer Related Services, NEC

#### 7381 Detective, Guard, and Armored Car Services

#### 7382 Security Systems Services

#### 7389 Miscellaneous Business Services

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$5,121.99   | \$102.44   |
|                          | \$215.58     | \$4.31     |
|                          | \$6,942.52   | \$138.85   |
|                          | \$37,236.29  | \$744.73   |
|                          | \$12,534.36  | \$250.69   |
|                          | \$67,297.67  | \$1,345.95 |
|                          | \$39,599.38  | \$791.99   |
|                          | \$5,119.23   | \$102.39   |
|                          | \$86,859.39  | \$1,737.18 |
|                          | \$1,411.30   | \$28.23    |
|                          | \$15,510.07  | \$310.20   |
|                          | \$459.00     | \$9.18     |
|                          | \$2,363.00   | \$47.26    |
|                          | \$57,862.03  | \$1,157.24 |
|                          | \$2,069.80   | \$41.40    |
|                          | \$5,835.26   | \$116.71   |
|                          | \$30,560.20  | \$611.23   |
|                          | \$18,722.97  | \$374.46   |
| Total for MAJOR GROUP 73 | \$395,720.04 | \$7,914.44 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

#### 7536 Automotive Glass Replacement Shops

#### 7542 Carwashes

#### 7549 Automotive Services, Except Repair and Carwashes

#### Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$27,618.46  | \$552.37   |
|                          | \$15,877.07  | \$317.54   |
|                          | \$29,143.94  | \$582.88   |
|                          | \$218,188.07 | \$4,363.76 |
| Total for MAJOR GROUP 75 | \$290,827.54 | \$5,816.55 |

MAJOR GROUP: 76 Miscellaneous Repair Services

#### 7623 Refrigeration and Air-Conditioning Service and Repair Shops

#### 7629 Electrical and Electronic Repair Shops, NEC

#### 7699 Repair Shops and Related Services, NEC

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$11,138.68 | \$222.78 |
|                          | \$3,510.52  | \$70.21  |
|                          | \$5,738.55  | \$114.77 |
|                          | \$3,184.15  | \$63.68  |
| Total for MAJOR GROUP 76 | \$23,571.90 | \$471.44 |

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

#### 7999 Amusement and Recreation Services, NEC

#### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$1,076.04  | \$21.52  |
|                          | \$14,753.51 | \$295.07 |
| Total for MAJOR GROUP 79 | \$15,829.55 | \$316.59 |

MAJOR GROUP: 80 Health Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Vermillion - General *continued...*

### DIVISION: I Services *continued...*

|                          |   | Taxable        | Tax Due     |
|--------------------------|---|----------------|-------------|
| 8042                     | Offices and Clinics of Optometrists                                 | \$1,543.92     | \$30.88     |
| Other                    |   | \$140,344.98   | \$2,806.90  |
| Total for MAJOR GROUP 80 |   | \$141,888.90   | \$2,837.78  |
| MAJOR GROUP: 81          | Legal Services  |                |             |
| 8111                     | Legal Services  | \$67,375.93    | \$1,347.53  |
| Total for MAJOR GROUP 81 |   | \$67,375.93    | \$1,347.53  |
| MAJOR GROUP: 82          | Educational Services  |                |             |
| Other                    |   | \$235,729.13   | \$4,714.58  |
| Total for MAJOR GROUP 82 |   | \$235,729.13   | \$4,714.58  |
| MAJOR GROUP: 86          | Membership Organizations  |                |             |
| Other                    |   | \$579.25       | \$11.58     |
| Total for MAJOR GROUP 86 |   | \$579.25       | \$11.58     |
| MAJOR GROUP: 87          | Engineering, Accounting, Research, Management, And Related Services |                |             |
| 8711                     | Engineering Services  | \$6,749.54     | \$134.99    |
| 8721                     | Accounting, Auditing, and Bookkeeping Services                      | \$29,816.20    | \$596.32    |
| 8734                     | Testing Laboratories  | \$3,185.98     | \$63.72     |
| 8742                     | Management Consulting Services                                      | \$359.72       | \$7.19      |
| Other                    |   | \$85,296.85    | \$1,705.94  |
| Total for MAJOR GROUP 87 |   | \$125,408.29   | \$2,508.16  |
| MAJOR GROUP: 89          | Miscellaneous Services  |                |             |
| 8999                     | Services, NEC   | \$21,989.91    | \$439.80    |
| Total for MAJOR GROUP 89 |   | \$21,989.91    | \$439.80    |
| Total for DIVISION I     |   | \$1,677,853.45 | \$33,557.12 |

## Vermillion - General Recap

|                                |  |                 |              |
|--------------------------------|--|-----------------|--------------|
| A                              | Agriculture, Forestry, And Fishing                                   | \$115,266.56    | \$2,305.34   |
| C                              | Construction   | \$1,059,128.41  | \$22,273.68  |
| D                              | Manufacturing  | \$422,796.55    | \$8,455.98   |
| E                              | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,042,350.80  | \$40,847.02  |
| F                              | Wholesale Trade  | \$675,198.51    | \$13,504.01  |
| G                              | Retail Trade   | \$9,806,204.15  | \$196,134.18 |
| H                              | Finance, Insurance, And Real Estate                                  | \$125,624.39    | \$2,512.46   |
| I                              | Services   | \$1,677,853.45  | \$33,557.12  |
| Total for Vermillion - General |  | \$15,924,422.82 | \$319,589.79 |

## Vermillion - Gross Receipts

### DIVISION: D Manufacturing

|                          |                           |     |     |
|--------------------------|---------------------------|-----|-----|
| MAJOR GROUP: 20          | Food And Kindred Products |     |     |
| Other                    |                           | N/A | N/A |
| Total for MAJOR GROUP 20 |                           | N/A | N/A |
| Total for DIVISION D     |                           | N/A | N/A |

### DIVISION: F Wholesale Trade

|                          |                               |     |     |
|--------------------------|-------------------------------|-----|-----|
| MAJOR GROUP: 50          | Wholesale Trade-durable Goods |     |     |
| Other                    |                               | N/A | N/A |
| Total for MAJOR GROUP 50 |                               | N/A | N/A |
| Total for DIVISION F     |                               | N/A | N/A |

### DIVISION: G Retail Trade

|                          |                            |              |            |
|--------------------------|----------------------------|--------------|------------|
| MAJOR GROUP: 53          | General Merchandise Stores |              |            |
| Other                    |                            | N/A          | N/A        |
| Total for MAJOR GROUP 53 |                            | N/A          | N/A        |
| MAJOR GROUP: 54          | Food Stores                |              |            |
| 5411                     | Grocery Stores             | \$236,281.97 | \$2,362.82 |
| Total for MAJOR GROUP 54 |                            | \$236,281.97 | \$2,362.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Vermillion - Gross Receipts *continued...*

### DIVISION: G Retail Trade *continued...*

|              |              |  | Taxable        | Tax Due     |
|--------------|--------------|--|----------------|-------------|
| MAJOR GROUP: | 55           | Automotive Dealers And Gasoline Service Stations |                |             |
|              | <b>Other</b> |  | N/A            | N/A         |
|              |              | Total for MAJOR GROUP 55                         | N/A            | N/A         |
| MAJOR GROUP: | 56           | Apparel And Accessory Stores                     |                |             |
|              | <b>Other</b> |  | N/A            | N/A         |
|              |              | Total for MAJOR GROUP 56                         | N/A            | N/A         |
| MAJOR GROUP: | 58           | Eating And Drinking Places                       |                |             |
|              | <b>5812</b>  | Eating Places                                    | \$1,685,468.94 | \$16,854.69 |
|              | <b>5813</b>  | Drinking Places                                  | \$252,223.92   | \$2,522.24  |
|              |              | Total for MAJOR GROUP 58                         | \$1,937,692.86 | \$19,376.93 |
| MAJOR GROUP: | 59           | Miscellaneous Retail                             |                |             |
|              | <b>Other</b> |  | \$135,315.50   | \$1,353.14  |
|              |              | Total for MAJOR GROUP 59                         | \$135,315.50   | \$1,353.14  |
|              |              | Total for DIVISION G                             | \$2,507,059.46 | \$25,070.58 |

### DIVISION: I Services

|              |              |   |              |            |
|--------------|--------------|---|--------------|------------|
| MAJOR GROUP: | 70           | Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
|              | <b>7011</b>  | Hotels and Motels                                       | \$104,886.74 | \$1,048.87 |
|              |              | Total for MAJOR GROUP 70                                | \$104,886.74 | \$1,048.87 |
| MAJOR GROUP: | 72           | Personal Services                                       |              |            |
|              | <b>Other</b> |   | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 72                                | N/A          | N/A        |
| MAJOR GROUP: | 78           | Motion Pictures   |              |            |
|              | <b>Other</b> |   | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 78                                | N/A          | N/A        |
| MAJOR GROUP: | 79           | Amusement And Recreation Services                       |              |            |
|              | <b>Other</b> |   | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 79                                | N/A          | N/A        |
| MAJOR GROUP: | 80           | Health Services   |              |            |
|              | <b>Other</b> |   | N/A          | N/A        |
|              |              | Total for MAJOR GROUP 80                                | N/A          | N/A        |
|              |              | Total for DIVISION I                                    | \$128,118.89 | \$1,281.19 |

## Vermillion - Gross Receipts Recap

|   |                                       |                |             |
|---|---------------------------------------|----------------|-------------|
| G | Retail Trade                          | \$2,507,059.46 | \$25,070.58 |
| I | Services                              | \$128,118.89   | \$1,281.19  |
|   | Other                                 | \$7,318.39     | \$73.19     |
|   | Total for Vermillion - Gross Receipts | \$2,642,496.74 | \$26,424.96 |

## Vermillion Recap

|   |  |              |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$2,305.34   |
| C | Construction   | \$22,273.68  |
| D | Manufacturing  | \$8,455.98   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,847.02  |
| F | Wholesale Trade  | \$13,504.01  |
| G | Retail Trade   | \$221,204.76 |
| H | Finance, Insurance, And Real Estate                                  | \$2,512.46   |
| I | Services   | \$34,838.31  |
|   | Other  | \$73.19      |
|   | Total for Vermillion   | \$346,014.75 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due    |
|---|--------------------------|---|-------------|------------|
| <b>Viborg - General</b>   |                          |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |             |            |
| MAJOR GROUP:  | 07                       | Agricultural Services   |             |            |
| Other   |                          |   | \$90,741.80 | \$1,814.83 |
|   | Total for MAJOR GROUP 07 |   | \$90,741.80 | \$1,814.83 |
|   | Total for DIVISION A     |   | \$90,741.80 | \$1,814.83 |
| <b>DIVISION: C Construction</b>   |                          |   |             |            |
| 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   |                          |   | \$17,377.48 | \$358.46   |
|   | Total for MAJOR GROUP 17 |   | \$17,377.48 | \$358.46   |
|   | Total for DIVISION C     |   | \$17,393.48 | \$358.78   |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |            |
| MAJOR GROUP:  | 20                       | Food And Kindred Products   |             |            |
| Other   |                          |   | \$418.00    | \$8.36     |
|   | Total for MAJOR GROUP 20 |   | \$418.00    | \$8.36     |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 22 |   | N/A         | N/A        |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 23 |   | N/A         | N/A        |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                                  | \$659.78    | \$13.20    |
| 2721  |                          | Periodicals: Publishing, or Publishing and Printing                                 | \$159.50    | \$3.19     |
| 2754  |                          | Commercial Printing, Gravure  | \$48.00     | \$0.96     |
| 2759  |                          | Commercial Printing, NEC  | \$389.00    | \$7.78     |
| Other   |                          |   | \$1,521.78  | \$30.43    |
|   | Total for MAJOR GROUP 27 |   | \$2,778.06  | \$55.56    |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |             |            |
| Other   |                          |   | \$422.50    | \$8.45     |
|   | Total for MAJOR GROUP 28 |   | \$422.50    | \$8.45     |
| MAJOR GROUP:  | 34                       | Fabricated Metal Products, Except Machinery And Transportation Equipment            |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 34 |   | N/A         | N/A        |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment                          |             |            |
| Other   |                          |   | N/A         | N/A        |
|   | Total for MAJOR GROUP 35 |   | N/A         | N/A        |
| 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     |   | \$5,635.31  | \$112.71   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |            |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |             |            |
| 4212  |                          | Local Trucking Without Storage  | \$8,617.88  | \$172.36   |
|   | Total for MAJOR GROUP 42 |   | \$8,617.88  | \$172.36   |
| MAJOR GROUP:  | 48                       | Communications  |             |            |
| 4812  |                          | Radiotelephone Communications   | \$25,299.63 | \$505.99   |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$9,184.08  | \$183.68   |
| 4841  |                          | Cable and Other Pay Television Services   | \$41,104.80 | \$822.09   |
| Other   |                          |   | \$1,145.47  | \$22.91    |
|   | Total for MAJOR GROUP 48 |   | \$76,733.98 | \$1,534.67 |
| MAJOR GROUP:  | 49                       | Electric, Gas, And Sanitary Services  |             |            |
| Other   |                          |   | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable      | Tax Due    |
|--|--------------|------------|
| <b>Viborg - General continued...</b>   |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |              |            |
| Total for MAJOR GROUP 49   | N/A          | N/A        |
| Total for DIVISION E   | \$200,187.87 | \$4,003.75 |
| <b>DIVISION: F Wholesale Trade</b>   |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |              |            |
| 5044 Office Equipment  | \$1,482.84   | \$29.66    |
| 5045 Computers and Computer Peripheral Equipment and Software  | \$453.38     | \$9.07     |
| 5074 Plumbing and Heating Equipment and Supplies   | \$4,244.09   | \$84.88    |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                                    | \$1,270.18   | \$25.39    |
| Other  | \$11,729.49  | \$234.60   |
| Total for MAJOR GROUP 50   | \$19,179.98  | \$383.60   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |              |            |
| 5142 Packaged Frozen Foods   | \$275.50     | \$5.51     |
| Other  | \$16,653.70  | \$333.08   |
| Total for MAJOR GROUP 51   | \$16,929.20  | \$338.59   |
| Total for DIVISION F   | \$36,109.18  | \$722.19   |
| <b>DIVISION: G Retail Trade</b>  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |              |            |
| 5211 Lumber and Other Building Materials Dealers   | \$87,742.33  | \$1,754.85 |
| 5231 Paint, Glass, and Wallpaper Stores  | \$6,399.93   | \$128.00   |
| 5251 Hardware Stores   | \$8,398.22   | \$167.97   |
| Total for MAJOR GROUP 52   | \$102,540.48 | \$2,050.82 |
| MAJOR GROUP: 53 General Merchandise Stores   |              |            |
| 5311 Department Stores   | \$15,581.88  | \$311.64   |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 53   | \$19,190.65  | \$383.82   |
| MAJOR GROUP: 54 Food Stores  |              |            |
| 5411 Grocery Stores  | \$202,407.20 | \$4,048.14 |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 54   | \$203,142.13 | \$4,062.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |              |            |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 55   | N/A          | N/A        |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |            |
| 5621 Women's Clothing Stores   | \$574.15     | \$11.48    |
| 5632 Women's Accessory and Specialty Stores  | \$233.91     | \$4.68     |
| 5651 Family Clothing Stores  | \$2,679.45   | \$53.59    |
| 5661 Shoe Stores   | \$1,080.24   | \$21.61    |
| 5699 Miscellaneous Apparel and Accessory Stores  | \$517.97     | \$10.36    |
| Total for MAJOR GROUP 56   | \$5,085.72   | \$101.72   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |              |            |
| 5712 Furniture Stores  | \$19,053.98  | \$381.08   |
| 5719 Miscellaneous Homefurnishings Stores  | \$471.71     | \$9.43     |
| 5722 Household Appliance Stores  | \$3,844.59   | \$76.89    |
| 5731 Radio, Television, and Consumer Electronics Stores  | \$2,134.00   | \$42.68    |
| 5736 Musical Instruments Stores  | \$741.54     | \$14.83    |
| Other  | \$5,702.95   | \$114.06   |
| Total for MAJOR GROUP 57   | \$31,948.77  | \$638.97   |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |            |
| Other  | \$37,288.18  | \$745.76   |
| Total for MAJOR GROUP 58   | \$37,288.18  | \$745.76   |
| MAJOR GROUP: 59 Miscellaneous Retail   |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   | \$598.93     | \$11.98    |
| 5942 Book Stores   | \$1,039.65   | \$20.79    |
| 5943 Stationery Stores   | \$652.90     | \$13.06    |
| 5961 Catalog and Mail-Order Houses   | \$65,633.20  | \$1,312.69 |
| 5963 Direct Selling Establishments   | \$4,960.77   | \$99.23    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Viborg - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                                       | Taxable      | Tax Due     |
|---------------------------------------|--------------|-------------|
| 5984 Liquefied Petroleum Gas Dealers  | \$14,898.75  | \$297.97    |
| 5999 Miscellaneous Retail Stores, NEC | \$16,082.28  | \$321.65    |
| Other                                 | \$17,928.52  | \$358.58    |
| Total for MAJOR GROUP 59              | \$121,795.00 | \$2,435.95  |
| Total for DIVISION G                  | \$521,261.09 | \$10,425.28 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |            |         |
|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |            |         |
| Other  | N/A        | N/A     |
| Total for MAJOR GROUP 60                               | N/A        | N/A     |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |            |         |
| Other  | \$1,150.08 | \$23.00 |
| Total for MAJOR GROUP 61                               | \$1,150.08 | \$23.00 |
| MAJOR GROUP: 63 Insurance Carriers                     |            |         |
| Other  | N/A        | N/A     |
| Total for MAJOR GROUP 63                               | N/A        | N/A     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |            |         |
| 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                                   | \$3,663.29 | \$73.27 |

### DIVISION: I Services

|   |             |            |
|---|-------------|------------|
| MAJOR GROUP: 72 Personal Services                                     |             |            |
| Other   | \$6,150.13  | \$123.01   |
| Total for MAJOR GROUP 72  | \$6,150.13  | \$123.01   |
| MAJOR GROUP: 73 Business Services                                     |             |            |
| 7342 Disinfecting and Pest Control Services                           | \$721.50    | \$14.43    |
| 7349 Building Cleaning and Maintenance Services, NEC                  | \$1,169.79  | \$23.40    |
| 7359 Equipment Rental and Leasing, NEC                                | \$22,691.95 | \$453.84   |
| 7371 Computer Programming Services                                    | \$324.75    | \$6.50     |
| 7372 Prepackaged Software   | \$6,808.92  | \$136.18   |
| 7374 Computer Processing and Data Preparation and Processing Services | \$83.12     | \$1.66     |
| 7379 Computer Related Services, NEC                                   | \$4,670.21  | \$93.40    |
| 7389 Miscellaneous Business Services                                  | \$13,047.39 | \$260.96   |
| Other   | \$4,768.35  | \$95.38    |
| Total for MAJOR GROUP 73  | \$54,285.98 | \$1,085.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking              |             |            |
| 7538 General Automotive Repair Shops                                  | \$26,564.27 | \$531.29   |
| Other   | \$13,868.15 | \$277.36   |
| Total for MAJOR GROUP 75  | \$40,432.42 | \$808.65   |
| 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   | \$1,036.96  | \$20.74    |
| Total for MAJOR GROUP 79  | \$1,036.96  | \$20.74    |
| MAJOR GROUP: 80 Health Services                                       |             |            |
| Other   | N/A         | N/A        |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Viborg - General *continued...*

### DIVISION: I Services *continued...*

|                    |   |                          | Taxable      | Tax Due    |
|--------------------|---|--------------------------|--------------|------------|
|                    |   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP: 81    | Legal Services  |                          |              |            |
| Other              |   |                          | N/A          | N/A        |
|                    |   | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP: 86    | Membership Organizations  |                          |              |            |
| Other              |   |                          | N/A          | N/A        |
|                    |   | Total for MAJOR GROUP 86 | N/A          | N/A        |
| MAJOR GROUP: 87    | Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| Other              |   |                          | \$3,487.80   | \$69.75    |
|                    |   | Total for MAJOR GROUP 87 | \$3,487.80   | \$69.75    |
| MAJOR GROUP: 89    | Miscellaneous Services  |                          |              |            |
| 8999 Services, NEC |   |                          | \$3,258.30   | \$65.17    |
|                    |   | Total for MAJOR GROUP 89 | \$3,258.30   | \$65.17    |
|                    |   | Total for DIVISION I     | \$193,218.48 | \$3,864.41 |

## Viborg - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$90,741.80    | \$1,814.83  |
| C | Construction   | \$17,393.48    | \$358.78    |
| D | Manufacturing  | \$5,635.31     | \$112.71    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$200,187.87   | \$4,003.75  |
| F | Wholesale Trade  | \$36,109.18    | \$722.19    |
| G | Retail Trade   | \$521,261.09   | \$10,425.28 |
| H | Finance, Insurance, And Real Estate                                  | \$3,663.29     | \$73.27     |
| I | Services   | \$193,218.48   | \$3,864.41  |
|   | Total for Viborg - General   | \$1,068,210.50 | \$21,375.22 |

## 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           |                            | \$36,590.18 | \$365.90 |
|                 | Total for MAJOR GROUP 58   | \$36,590.18 | \$365.90 |
|                 | Total for DIVISION G       | \$68,701.77 | \$687.02 |

### DIVISION: I Services

|                 |                          |     |     |
|-----------------|--------------------------|-----|-----|
| 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                      | \$68,701.77 | \$687.02 |
|   | Other                             | \$4,093.22  | \$40.93  |
|   | Total for Viborg - Gross Receipts | \$72,794.99 | \$727.95 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                     |  | Taxable | Tax Due     |
|---------------------|--|---------|-------------|
| <b>Viborg Recap</b> |  |         |             |
| A                   | Agriculture, Forestry, And Fishing                                   |         | \$1,814.83  |
| C                   | Construction   |         | \$358.78    |
| D                   | Manufacturing  |         | \$112.71    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$4,003.75  |
| F                   | Wholesale Trade  |         | \$722.19    |
| G                   | Retail Trade   |         | \$11,112.30 |
| H                   | Finance, Insurance, And Real Estate                                  |         | \$73.27     |
| I                   | Services   |         | \$3,864.41  |
|                     | Other  |         | \$40.93     |
| Total for Viborg    |  |         | \$22,103.17 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |              |  | Taxable     | Tax Due  |
|---|--------------|--|-------------|----------|
| <b>Volga - General</b>                                |              |  |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |              |  |             |          |
| MAJOR GROUP:  | 07           | Agricultural Services  |             |          |
|   | <b>0782</b>  | Lawn and Garden Services   | \$22,615.46 | \$452.31 |
|   | <b>Other</b> |  | \$25,885.97 | \$517.72 |
| Total for MAJOR GROUP 07                              |              |  | \$48,501.43 | \$970.03 |
| Total for DIVISION A                                  |              |  | \$48,501.43 | \$970.03 |
| <b>DIVISION: C Construction</b>                       |              |  |             |          |
| MAJOR GROUP:  | 17           | Construction Special Trade Contractors   |             |          |
|   | <b>1731</b>  | Electrical Work  | \$2,515.20  | \$50.30  |
|   | <b>1751</b>  | Carpentry Work   | \$1,816.01  | \$36.32  |
|   | <b>Other</b> |  | \$5,171.94  | \$103.44 |
| Total for MAJOR GROUP 17                              |              |  | \$9,503.15  | \$190.06 |
| Total for DIVISION C                                  |              |  | \$9,503.15  | \$190.06 |
| <b>DIVISION: D Manufacturing</b>                      |              |  |             |          |
| MAJOR GROUP:  | 22           | Textile Mill Products  |             |          |
|   | <b>Other</b> |  | 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                                    |             |          |
|   | <b>Other</b> |  | \$680.79    | \$13.62  |
| Total for MAJOR GROUP 23                              |              |  | \$680.79    | \$13.62  |
| MAJOR GROUP:  | 25           | Furniture And Fixtures   |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
| Total for MAJOR GROUP 25                              |              |  | N/A         | N/A      |
| MAJOR GROUP:  | 27           | Printing, Publishing, And Allied Industries  |             |          |
|   | <b>2711</b>  | Newspapers: Publishing, or Publishing and Printing   | \$3,898.24  | \$77.97  |
|   | <b>2721</b>  | Periodicals: Publishing, or Publishing and Printing  | \$351.31    | \$7.03   |
|   | <b>2731</b>  | Books: Publishing, or Publishing and Printing  | \$744.95    | \$14.90  |
|   | <b>2741</b>  | Miscellaneous Publishing   | \$253.72    | \$5.07   |
|   | <b>2754</b>  | Commercial Printing, Gravure   | \$207.18    | \$4.15   |
|   | <b>2759</b>  | Commercial Printing, NEC   | \$865.36    | \$17.31  |
|   | <b>2771</b>  | Greeting Cards   | \$460.92    | \$9.22   |
|   | <b>Other</b> |  | N/A         | N/A      |
| Total for MAJOR GROUP 27                              |              |  | \$6,796.18  | \$135.94 |
| MAJOR GROUP:  | 28           | Chemicals And Allied Products  |             |          |
|   | <b>Other</b> |  | \$764.00    | \$15.28  |
| Total for MAJOR GROUP 28                              |              |  | \$764.00    | \$15.28  |
| MAJOR GROUP:  | 31           | Leather And Leather Products   |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
| Total for MAJOR GROUP 31                              |              |  | N/A         | N/A      |
| MAJOR GROUP:  | 32           | Stone, Clay, Glass, And Concrete Products  |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
| Total for MAJOR GROUP 32                              |              |  | N/A         | N/A      |
| MAJOR GROUP:  | 34           | Fabricated Metal Products, Except Machinery And Transportation Equipment                                       |             |          |
|   | <b>Other</b> |  | N/A         | N/A      |
| Total for MAJOR GROUP 34                              |              |  | N/A         | N/A      |
| MAJOR GROUP:  | 35           | Industrial And Commercial Machinery And Computer Equipment   |             |          |
|   | <b>Other</b> |  | 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                            |             |          |
|   | <b>Other</b> |  | \$947.83    | \$18.96  |
| Total for MAJOR GROUP 36                              |              |  | \$947.83    | \$18.96  |
| MAJOR GROUP:  | 37           | Transportation Equipment   |             |          |
|   | <b>Other</b> |  | 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 |             |          |
|   | <b>Other</b> |  | \$4,493.00  | \$89.86  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Volga - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                 |  | Taxable     | Tax Due  |
|-----------------|--|-------------|----------|
|                 | Total for MAJOR GROUP 38               | \$4,493.00  | \$89.86  |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries |             |          |
| Other           |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 39               | N/A         | N/A      |
|                 | Total for DIVISION D                   | \$22,544.70 | \$450.91 |

### 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: 47 | Transportation Services                         |              |            |
| Other           |   | N/A          | N/A        |
|                 | Total for MAJOR GROUP 47                        | N/A          | N/A        |
| MAJOR GROUP: 48 | Communications                                  |              |            |
| 4812            | Radiotelephone Communications                   | \$91,289.43  | \$1,825.80 |
| 4813            | Telephone Communications, Except Radiotelephone | \$22,554.09  | \$451.09   |
| 4841            | Cable and Other Pay Television Services         | \$79,368.95  | \$1,587.38 |
| 4899            | Communications Services, NEC                    | \$885.50     | \$17.71    |
| Other           |   | \$754.95     | \$15.10    |
|                 | Total for MAJOR GROUP 48                        | \$194,852.92 | \$3,897.08 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services            |              |            |
| Other           |   | \$278,535.63 | \$5,570.72 |
|                 | Total for MAJOR GROUP 49                        | \$278,535.63 | \$5,570.72 |
|                 | Total for DIVISION E                            | \$477,451.40 | \$9,549.06 |

### DIVISION: F Wholesale Trade

|                 |  |              |            |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods  |              |            |
| 5013            | Motor Vehicle Supplies and New Parts   | \$392.15     | \$7.84     |
| 5044            | Office Equipment   | \$1,351.61   | \$27.03    |
| 5045            | Computers and Computer Peripheral Equipment and Software                       | \$1,498.84   | \$29.98    |
| 5063            | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,832.98  | \$516.66   |
| 5084            | Industrial Machinery and Equipment   | \$15,557.44  | \$311.15   |
| 5091            | Sporting and Recreational Goods and Supplies                                   | \$466.49     | \$9.33     |
| Other           |  | \$14,942.37  | \$298.85   |
|                 | Total for MAJOR GROUP 50   | \$60,041.88  | \$1,200.84 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods  |              |            |
| 5122            | Drugs, Drug Proprietarys, and Druggists' Sundries                              | \$738.49     | \$14.77    |
| 5136            | Men's and Boys' Clothing and Furnishings                                       | \$233.50     | \$4.67     |
| 5137            | Women's, Children's, and Infants' Clothing and Accessories                     | \$534.89     | \$10.70    |
| 5142            | Packaged Frozen Foods  | \$864.00     | \$17.28    |
| 5149            | Groceries and Related Products, NEC  | \$1,615.46   | \$32.31    |
| Other           |  | \$69,942.16  | \$1,398.85 |
|                 | Total for MAJOR GROUP 51   | \$73,928.50  | \$1,478.58 |
|                 | Total for DIVISION F   | \$133,970.38 | \$2,679.42 |

### DIVISION: G Retail Trade

|                 |  |              |            |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211            | Lumber and Other Building Materials Dealers                          | \$97,625.97  | \$1,952.52 |
| 5251            | Hardware Stores  | \$1,523.21   | \$30.47    |
| Other           |  | N/A          | N/A        |
|                 | Total for MAJOR GROUP 52   | \$113,398.00 | \$2,267.97 |
| MAJOR GROUP: 53 | General Merchandise Stores   |              |            |
| 5311            | Department Stores  | \$8,413.04   | \$168.26   |
| 5331            | Variety Stores   | \$120,031.15 | \$2,400.63 |
| 5399            | Miscellaneous General Merchandise Stores                             | \$7,521.96   | \$150.45   |
|                 | Total for MAJOR GROUP 53   | \$135,966.15 | \$2,719.34 |
| MAJOR GROUP: 54 | Food Stores  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Volga - General <i>continued...</i></b>                        |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>               |                |             |
| 5499 Miscellaneous Food Stores                                    | \$2,740.19     | \$54.81     |
| Other   | \$2,769.90     | \$55.40     |
| Total for MAJOR GROUP 54  | \$5,510.09     | \$110.21    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                |             |
| 5531 Auto and Home Supply Stores                                  | \$27,982.66    | \$559.65    |
| Other   | \$250,934.81   | \$5,018.70  |
| Total for MAJOR GROUP 55  | \$278,917.47   | \$5,578.35  |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                |             |
| 5621 Women's Clothing Stores                                      | \$4,267.08     | \$85.35     |
| 5632 Women's Accessory and Specialty Stores                       | \$1,837.22     | \$36.74     |
| 5651 Family Clothing Stores                                       | \$7,854.18     | \$157.09    |
| 5661 Shoe Stores  | \$2,999.79     | \$60.00     |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$1,266.97     | \$25.34     |
| Other   | \$251.24       | \$5.02      |
| Total for MAJOR GROUP 56  | \$18,476.48    | \$369.54    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| 5712 Furniture Stores   | \$12,697.23    | \$253.95    |
| 5713 Floor Coverings Stores                                       | \$24,720.13    | \$494.41    |
| 5719 Miscellaneous Homefurnishings Stores                         | \$2,592.42     | \$51.85     |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$10,276.08    | \$205.52    |
| 5734 Computer and Computer Software Stores                        | \$9,235.99     | \$184.72    |
| Other   | \$6,230.56     | \$124.61    |
| Total for MAJOR GROUP 57  | \$65,752.41    | \$1,315.06  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| 5812 Eating Places  | \$41,634.04    | \$832.68    |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$95,734.73    | \$1,914.69  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$3,513.87     | \$70.28     |
| 5942 Book Stores  | \$1,693.31     | \$33.87     |
| 5943 Stationery Stores  | \$4,299.64     | \$85.99     |
| 5945 Hobby, Toy, and Game Stores                                  | \$352.60       | \$7.05      |
| 5947 Gift, Novelty, and Souvenir Shops                            | \$1,253.48     | \$25.07     |
| 5961 Catalog and Mail-Order Houses                                | \$285,008.74   | \$5,700.30  |
| 5963 Direct Selling Establishments                                | \$13,115.09    | \$262.30    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$25,070.12    | \$501.42    |
| Other   | \$2,683.72     | \$53.67     |
| Total for MAJOR GROUP 59  | \$336,990.57   | \$6,739.95  |
| Total for DIVISION G  | \$1,050,745.90 | \$21,015.11 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>            |                |             |
| MAJOR GROUP: 60 Depository Institutions                           |                |             |
| Other   | \$507.78       | \$10.16     |
| Total for MAJOR GROUP 60  | \$507.78       | \$10.16     |
| MAJOR GROUP: 61 Non-depository Credit Institutions                |                |             |
| Other   | \$923.38       | \$18.47     |
| Total for MAJOR GROUP 61  | \$923.38       | \$18.47     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service            |                |             |
| Other   | N/A            | N/A         |
| Total for MAJOR GROUP 64  | N/A            | N/A         |
| MAJOR GROUP: 65 Real Estate                                       |                |             |
| 6531 Real Estate Agents and Managers                              | \$43,935.64    | \$878.71    |
| Total for MAJOR GROUP 65  | \$43,935.64    | \$878.71    |
| Total for DIVISION H  | \$45,555.80    | \$911.12    |
| <b>DIVISION: I Services</b>                                       |                |             |
| MAJOR GROUP: 72 Personal Services                                 |                |             |
| 7299 Miscellaneous Personal Services, NEC                         | \$16,044.14    | \$320.88    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Volga - General *continued...*

### DIVISION: I Services *continued...*

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
| <b>Other</b>  |                          | \$20,322.84  | \$406.46   |
|   | Total for MAJOR GROUP 72 | \$36,366.98  | \$727.34   |
| MAJOR GROUP: 73 Business Services   |                          |              |            |
| 7342 Disinfecting and Pest Control Services   |                          | \$1,016.00   | \$20.32    |
| 7349 Building Cleaning and Maintenance Services, NEC                                |                          | \$2,831.55   | \$56.63    |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$95,407.61  | \$1,908.15 |
| 7372 Prepackaged Software   |                          | \$13,067.44  | \$261.35   |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$6,052.87   | \$121.05   |
| 7379 Computer Related Services, NEC   |                          | \$8,951.25   | \$179.03   |
| 7381 Detective, Guard, and Armored Car Services                                     |                          | \$1,367.32   | \$27.35    |
| 7389 Miscellaneous Business Services  |                          | \$17,037.34  | \$340.74   |
| <b>Other</b>  |                          | \$4,549.46   | \$90.99    |
|   | Total for MAJOR GROUP 73 | \$150,280.84 | \$3,005.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                          |              |            |
| 7538 General Automotive Repair Shops  |                          | \$49,158.04  | \$983.16   |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 75 | \$49,177.54  | \$983.55   |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                          |              |            |
| <b>Other</b>  |                          | \$40,144.31  | \$802.89   |
|   | Total for MAJOR GROUP 76 | \$40,144.31  | \$802.89   |
| MAJOR GROUP: 78 Motion Pictures   |                          |              |            |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 78 | N/A          | N/A        |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                          |              |            |
| <b>Other</b>  |                          | \$22,431.14  | \$448.62   |
|   | Total for MAJOR GROUP 79 | \$22,431.14  | \$448.62   |
| MAJOR GROUP: 80 Health Services   |                          |              |            |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 80 | N/A          | N/A        |
| MAJOR GROUP: 81 Legal Services  |                          |              |            |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 81 | N/A          | N/A        |
| MAJOR GROUP: 82 Educational Services  |                          |              |            |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 82 | N/A          | N/A        |
| MAJOR GROUP: 83 Social Services   |                          |              |            |
| <b>Other</b>  |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 83 | N/A          | N/A        |
| MAJOR GROUP: 86 Membership Organizations  |                          |              |            |
| <b>Other</b>  |                          | \$95.56      | \$1.91     |
|   | Total for MAJOR GROUP 86 | \$95.56      | \$1.91     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |            |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$5,637.38   | \$112.75   |
| <b>Other</b>  |                          | \$1,328.50   | \$26.57    |
|   | Total for MAJOR GROUP 87 | \$6,965.88   | \$139.32   |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |            |
| 8999 Services, NEC  |                          | \$2,772.38   | \$55.45    |
|   | Total for MAJOR GROUP 89 | \$2,772.38   | \$55.45    |
|   | Total for DIVISION I     | \$318,279.63 | \$6,365.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                              |  | Taxable        | Tax Due     |
|------------------------------|--|----------------|-------------|
| <b>Volga - General Recap</b> |  |                |             |
| A                            | Agriculture, Forestry, And Fishing                                   | \$48,501.43    | \$970.03    |
| C                            | Construction   | \$9,503.15     | \$190.06    |
| D                            | Manufacturing  | \$22,544.70    | \$450.91    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$477,451.40   | \$9,549.06  |
| F                            | Wholesale Trade  | \$133,970.38   | \$2,679.42  |
| G                            | Retail Trade   | \$1,050,745.90 | \$21,015.11 |
| H                            | Finance, Insurance, And Real Estate                                  | \$45,555.80    | \$911.12    |
| I                            | Services   | \$318,279.63   | \$6,365.59  |
| Total for Volga - General    |  | \$2,106,552.39 | \$42,131.30 |

|                    |  |  |             |
|--------------------|--|--|-------------|
| <b>Volga Recap</b> |  |  |             |
| A                  | Agriculture, Forestry, And Fishing                                   |  | \$970.03    |
| C                  | Construction   |  | \$190.06    |
| D                  | Manufacturing  |  | \$450.91    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$9,549.06  |
| F                  | Wholesale Trade  |  | \$2,679.42  |
| G                  | Retail Trade   |  | \$21,015.11 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$911.12    |
| I                  | Services   |  | \$6,365.59  |
| Total for Volga    |  |  | \$42,131.30 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Volin - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| 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                                  | \$402.05    | \$8.04   |
| 2754  |    | Commercial Printing, Gravure  | \$2.00      | \$0.04   |
| Other   |    |   | \$250.52    | \$5.01   |
|   |    | Total for MAJOR GROUP 27  | \$654.57    | \$13.09  |
| MAJOR GROUP:  | 30 | Rubber And Miscellaneous Plastics Products  |             |          |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 30  | 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  | \$689.99    | \$13.80  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| 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   | \$8,484.46  | \$169.69 |
| 4841  |    | Cable and Other Pay Television Services   | \$5,939.90  | \$118.80 |
| Other   |    |   | \$1,325.62  | \$26.51  |
|   |    | Total for MAJOR GROUP 48  | \$15,749.98 | \$315.00 |
| 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  | \$29,843.02 | \$596.86 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |          |
| Other   |    |   | \$798.56    | \$15.97  |
|   |    | Total for MAJOR GROUP 50  | \$798.56    | \$15.97  |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |          |
| Other   |    |   | \$159.50    | \$3.19   |
|   |    | Total for MAJOR GROUP 51  | \$159.50    | \$3.19   |
|   |    | Total for DIVISION F  | \$958.06    | \$19.16  |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |          |
| 5311  |    | Department Stores   | \$429.23    | \$8.58   |
| Other   |    |   | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  | \$533.28    | \$10.66  |
| MAJOR GROUP:  | 54 | Food Stores   |             |          |
| Other   |    |   | \$522.80    | \$10.46  |
|   |    | Total for MAJOR GROUP 54  | \$522.80    | \$10.46  |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| Other   |    |   | N/A         | N/A      |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Volin - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|              |              |   | Taxable     | Tax Due  |
|--------------|--------------|---|-------------|----------|
|              |              | Total for MAJOR GROUP 55                          | N/A         | N/A      |
| MAJOR GROUP: | 56           | Apparel And Accessory Stores                      |             |          |
|              | <b>5651</b>  | Family Clothing Stores                            | \$791.19    | \$15.82  |
|              | <b>Other</b> |   | \$250.47    | \$5.01   |
|              |              | Total for MAJOR GROUP 56                          | \$1,041.66  | \$20.83  |
| MAJOR GROUP: | 57           | Home Furniture, Furnishings, And Equipment Stores |             |          |
|              | <b>Other</b> |   | \$4,969.46  | \$99.39  |
|              |              | Total for MAJOR GROUP 57                          | \$4,969.46  | \$99.39  |
| MAJOR GROUP: | 58           | Eating And Drinking Places                        |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 58                          | N/A         | N/A      |
| MAJOR GROUP: | 59           | Miscellaneous Retail                              |             |          |
|              | <b>5942</b>  | Book Stores                                       | \$177.90    | \$3.56   |
|              | <b>5961</b>  | Catalog and Mail-Order Houses                     | \$12,479.24 | \$249.60 |
|              | <b>5963</b>  | Direct Selling Establishments                     | \$1,091.59  | \$21.83  |
|              | <b>5999</b>  | Miscellaneous Retail Stores, NEC                  | \$766.00    | \$15.32  |
|              | <b>Other</b> |   | \$3,119.54  | \$62.39  |
|              |              | Total for MAJOR GROUP 59                          | \$17,634.27 | \$352.70 |
|              |              | Total for DIVISION G                              | \$35,262.84 | \$705.27 |

#### DIVISION: H Finance, Insurance, And Real Estate

|              |              |  |     |     |
|--------------|--------------|--|-----|-----|
| MAJOR GROUP: | 60           | Depository Institutions                |     |     |
|              | <b>Other</b> |  | N/A | N/A |
|              |              | Total for MAJOR GROUP 60               | N/A | N/A |
| MAJOR GROUP: | 64           | Insurance Agents, Brokers, And Service |     |     |
|              | <b>Other</b> |  | 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   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 72  | N/A         | N/A      |
| MAJOR GROUP: | 73           | Business Services   |             |          |
|              | <b>7359</b>  | Equipment Rental and Leasing, NEC                                   | \$662.64    | \$13.25  |
|              | <b>7372</b>  | Prepackaged Software  | \$728.00    | \$14.56  |
|              | <b>Other</b> |   | \$3,356.65  | \$67.13  |
|              |              | Total for MAJOR GROUP 73  | \$4,747.29  | \$94.94  |
| MAJOR GROUP: | 75           | Automotive Repair, Services, And Parking                            |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 75  | N/A         | N/A      |
| MAJOR GROUP: | 78           | Motion Pictures   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP: | 79           | Amusement And Recreation Services                                   |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 79  | N/A         | N/A      |
| MAJOR GROUP: | 87           | Engineering, Accounting, Research, Management, And Related Services |             |          |
|              | <b>Other</b> |   | N/A         | N/A      |
|              |              | Total for MAJOR GROUP 87  | N/A         | N/A      |
| MAJOR GROUP: | 89           | Miscellaneous Services  |             |          |
|              | <b>8999</b>  | Services, NEC   | \$4,585.99  | \$91.72  |
|              |              | Total for MAJOR GROUP 89  | \$4,585.99  | \$91.72  |
|              |              | Total for DIVISION I  | \$11,109.86 | \$222.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                              |  | Taxable     | Tax Due    |
|------------------------------|--|-------------|------------|
| <b>Volin - General Recap</b> |  |             |            |
| D                            | Manufacturing  | \$689.99    | \$13.80    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,843.02 | \$596.86   |
| F                            | Wholesale Trade  | \$958.06    | \$19.16    |
| G                            | Retail Trade   | \$35,262.84 | \$705.27   |
| I                            | Services   | \$11,109.86 | \$222.19   |
|                              | Other  | \$445.23    | \$8.91     |
| Total for Volin - General    |  | \$78,309.00 | \$1,566.19 |

|                    |  |  |            |
|--------------------|--|--|------------|
| <b>Volin Recap</b> |  |  |            |
| D                  | Manufacturing  |  | \$13.80    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$596.86   |
| F                  | Wholesale Trade  |  | \$19.16    |
| G                  | Retail Trade   |  | \$705.27   |
| I                  | Services   |  | \$222.19   |
|                    | Other  |  | \$8.91     |
| Total for Volin    |  |  | \$1,566.19 |

## 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.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Wagner - General</b>   |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| MAJOR GROUP:  | 07 | Agricultural Services   |             |            |
| Other   |    |   | \$61,816.71 | \$1,236.33 |
| Total for MAJOR GROUP 07  |    |   | \$61,816.71 | \$1,236.33 |
| Total for DIVISION A  |    |   | \$61,816.71 | \$1,236.33 |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |            |
| 1711  |    | Plumbing, Heating, and Air-Conditioning   | \$4,494.16  | \$89.89    |
| Other   |    |   | \$39,528.33 | \$790.57   |
| Total for MAJOR GROUP 17  |    |   | \$44,022.49 | \$880.46   |
| Total for DIVISION C  |    |   | \$44,022.49 | \$880.46   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| 2086  |    | Bottled and Canned Soft Drinks and Carbonated Water                                 | \$4,119.05  | \$82.38    |
| Total for MAJOR GROUP 20  |    |   | \$4,119.05  | \$82.38    |
| 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   |    |   | \$67.99     | \$1.36     |
| Total for MAJOR GROUP 23  |    |   | \$67.99     | \$1.36     |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$5,067.56  | \$101.34   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$257.50    | \$5.15     |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       | \$531.40    | \$10.63    |
| 2752  |    | Commercial Printing, Lithographic   | \$1,481.63  | \$29.64    |
| 2754  |    | Commercial Printing, Gravure  | \$1,067.12  | \$21.35    |
| 2759  |    | Commercial Printing, NEC  | \$1,957.50  | \$39.15    |
| 2771  |    | Greeting Cards  | \$97.30     | \$1.95     |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 27  |    |   | \$10,685.24 | \$213.71   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 28  |    |   | 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:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |             |            |
| Other   |    |   | \$36,619.00 | \$732.38   |
| Total for MAJOR GROUP 35  |    |   | \$36,619.00 | \$732.38   |
| 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  |    |   | \$54,109.53 | \$1,082.20 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |            |
| Other   |    |   | \$6,289.26  | \$125.79   |
| Total for MAJOR GROUP 42  |    |   | \$6,289.26  | \$125.79   |
| MAJOR GROUP:  | 47 | Transportation Services   |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Wagner - General continued...</b>   |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |  |              |            |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 47   |  | N/A          | N/A        |
| MAJOR GROUP: 48 Communications   |  |              |            |
| 4812 Radiotelephone Communications   |  | \$93,436.59  | \$1,868.73 |
| 4813 Telephone Communications, Except Radiotelephone   |  | \$70,105.10  | \$1,402.09 |
| 4841 Cable and Other Pay Television Services   |  | \$17,985.62  | \$359.72   |
| 4899 Communications Services, NEC  |  | \$1,295.05   | \$25.90    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 48   |  | \$183,373.36 | \$3,667.46 |
| 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   |  | \$364,098.58 | \$7,281.97 |
| <b>DIVISION: F Wholesale Trade</b>   |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |  |              |            |
| 5013 Motor Vehicle Supplies and New Parts  |  | \$281.00     | \$5.62     |
| 5044 Office Equipment  |  | \$9,624.62   | \$192.49   |
| 5045 Computers and Computer Peripheral Equipment and Software  |  | \$2,982.09   | \$59.63    |
| 5046 Commercial Equipment, NEC   |  | \$1,394.70   | \$27.89    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies  |  | \$6,970.57   | \$139.42   |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  |  | \$11,613.53  | \$232.27   |
| 5074 Plumbing and Heating Equipment and Supplies   |  | (\$3,915.40) | (\$78.31)  |
| 5084 Industrial Machinery and Equipment  |  | \$9,169.75   | \$183.39   |
| 5087 Service Establishment Equipment and Supplies  |  | \$2,955.04   | \$59.10    |
| 5091 Sporting and Recreational Goods and Supplies  |  | \$332.00     | \$6.64     |
| Other  |  | \$8,427.88   | \$168.55   |
| Total for MAJOR GROUP 50   |  | \$49,835.78  | \$996.69   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |  |              |            |
| 5122 Drugs, Drug Proprietarys, and Druggists' Sundries   |  | \$14,835.39  | \$296.71   |
| 5136 Men's and Boys' Clothing and Furnishings  |  | \$391.00     | \$7.82     |
| Other  |  | \$84,004.42  | \$1,680.09 |
| Total for MAJOR GROUP 51   |  | \$99,230.81  | \$1,984.62 |
| Total for DIVISION F   |  | \$149,066.59 | \$2,981.31 |
| <b>DIVISION: G Retail Trade</b>  |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |  |              |            |
| 5211 Lumber and Other Building Materials Dealers   |  | \$99,953.01  | \$1,999.06 |
| 5251 Hardware Stores   |  | \$2,542.49   | \$50.85    |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 52   |  | \$103,249.35 | \$2,064.99 |
| MAJOR GROUP: 53 General Merchandise Stores   |  |              |            |
| 5311 Department Stores   |  | \$7,985.63   | \$159.72   |
| 5331 Variety Stores  |  | \$180,746.92 | \$3,614.94 |
| 5399 Miscellaneous General Merchandise Stores  |  | \$177,294.16 | \$3,545.88 |
| Total for MAJOR GROUP 53   |  | \$366,026.71 | \$7,320.54 |
| MAJOR GROUP: 54 Food Stores  |  |              |            |
| 5411 Grocery Stores  |  | \$365,524.72 | \$7,310.50 |
| 5499 Miscellaneous Food Stores   |  | \$2,458.85   | \$49.18    |
| Other  |  | \$12,510.05  | \$250.20   |
| Total for MAJOR GROUP 54   |  | \$380,493.62 | \$7,609.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |  |              |            |
| 5531 Auto and Home Supply Stores   |  | \$3,869.34   | \$77.39    |
| 5541 Gasoline Service Station  |  | \$320,189.39 | \$6,403.79 |
| Other  |  | N/A          | N/A        |
| Total for MAJOR GROUP 55   |  | \$325,132.69 | \$6,502.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wagner - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>5621</b> Women's Clothing Stores                               | \$2,493.98     | \$49.88     |
| <b>5632</b> Women's Accessory and Specialty Stores                | \$14,532.53    | \$290.65    |
| <b>5651</b> Family Clothing Stores                                | \$4,621.76     | \$92.44     |
| <b>5661</b> Shoe Stores   | \$1,854.76     | \$37.10     |
| <b>Other</b>  | \$522.96       | \$10.46     |
| Total for MAJOR GROUP 56  | \$24,025.99    | \$480.53    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                |             |
| <b>5712</b> Furniture Stores                                      | \$7,979.45     | \$159.59    |
| <b>5713</b> Floor Coverings Stores                                | \$3,567.14     | \$71.35     |
| <b>5722</b> Household Appliance Stores                            | \$7,058.24     | \$141.17    |
| <b>5731</b> Radio, Television, and Consumer Electronics Stores    | \$2,843.31     | \$56.87     |
| <b>5734</b> Computer and Computer Software Stores                 | \$28,056.30    | \$561.13    |
| <b>Other</b>  | \$2,811.73     | \$56.23     |
| Total for MAJOR GROUP 57  | \$52,316.17    | \$1,046.34  |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                |             |
| <b>5812</b> Eating Places   | \$68,904.22    | \$1,378.08  |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 58  | \$89,292.73    | \$1,785.85  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               | \$2,013.98     | \$40.28     |
| <b>5942</b> Book Stores   | \$397.34       | \$7.94      |
| <b>5943</b> Stationery Stores                                     | \$7,343.24     | \$146.85    |
| <b>5961</b> Catalog and Mail-Order Houses                         | \$128,171.74   | \$2,563.50  |
| <b>5963</b> Direct Selling Establishments                         | \$9,571.70     | \$191.44    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      | \$89,745.71    | \$1,794.92  |
| <b>Other</b>  | \$84,871.92    | \$1,697.44  |
| Total for MAJOR GROUP 59  | \$322,115.63   | \$6,442.37  |
| Total for DIVISION G  | \$1,662,652.89 | \$33,253.16 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| <b>Other</b>   | \$3,451.99  | \$69.03  |
| Total for MAJOR GROUP 60                               | \$3,451.99  | \$69.03  |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |             |          |
| <b>6159</b> Miscellaneous Business Credit Institutions | \$1,549.46  | \$30.98  |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 61                               | \$1,732.46  | \$34.64  |
| MAJOR GROUP: 63 Insurance Carriers                     |             |          |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 63                               | N/A         | N/A      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |             |          |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 64                               | N/A         | N/A      |
| MAJOR GROUP: 65 Real Estate                            |             |          |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 65                               | N/A         | N/A      |
| Total for DIVISION H                                   | \$15,483.15 | \$309.65 |

### DIVISION: I Services

|   |              |            |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 70  | N/A          | N/A        |
| MAJOR GROUP: 72 Personal Services                                       |              |            |
| <b>7231</b> Beauty Shops  | \$12,325.39  | \$246.51   |
| <b>7299</b> Miscellaneous Personal Services, NEC                        | \$143,643.40 | \$2,872.87 |
| <b>Other</b>  | \$33,899.73  | \$677.99   |
| Total for MAJOR GROUP 72  | \$189,868.52 | \$3,797.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wagner - General *continued...*

### DIVISION: I Services *continued...*

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| MAJOR GROUP: 73 Business Services   |  |              |             |
| 7342 Disinfecting and Pest Control Services   |  | \$2,718.86   | \$54.38     |
| 7349 Building Cleaning and Maintenance Services, NEC                                |  | \$4,713.50   | \$94.28     |
| 7359 Equipment Rental and Leasing, NEC  |  | \$4,777.17   | \$95.54     |
| 7371 Computer Programming Services  |  | \$2,326.50   | \$46.53     |
| 7372 Prepackaged Software   |  | \$23,073.62  | \$461.47    |
| 7374 Computer Processing and Data Preparation and Processing Services               |  | \$43,187.76  | \$863.76    |
| 7379 Computer Related Services, NEC   |  | \$7,629.95   | \$152.61    |
| 7382 Security Systems Services  |  | \$843.19     | \$16.86     |
| 7389 Miscellaneous Business Services  |  | \$2,290.88   | \$45.81     |
| Other   |  | \$35,899.67  | \$717.99    |
| Total for MAJOR GROUP 73  |  | \$127,461.10 | \$2,549.23  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |  |              |             |
| 7536 Automotive Glass Replacement Shops   |  | \$1,563.59   | \$31.27     |
| 7538 General Automotive Repair Shops  |  | \$135,257.41 | \$2,705.15  |
| Other   |  | \$107,962.04 | \$2,159.25  |
| Total for MAJOR GROUP 75  |  | \$244,783.04 | \$4,895.67  |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |              |             |
| 7699 Repair Shops and Related Services, NEC   |  | \$3,102.91   | \$62.05     |
| Other   |  | \$10,087.64  | \$201.76    |
| Total for MAJOR GROUP 76  |  | \$13,190.55  | \$263.81    |
| 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   |  | \$5,643.36   | \$112.86    |
| Total for MAJOR GROUP 79  |  | \$5,643.36   | \$112.86    |
| MAJOR GROUP: 80 Health Services   |  |              |             |
| Other   |  | \$7,128.13   | \$142.57    |
| Total for MAJOR GROUP 80  |  | \$7,128.13   | \$142.57    |
| MAJOR GROUP: 81 Legal Services  |  |              |             |
| Other   |  | N/A          | N/A         |
| Total for MAJOR GROUP 81  |  | N/A          | N/A         |
| MAJOR GROUP: 82 Educational Services  |  |              |             |
| 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                                 |  | \$57,919.83  | \$1,158.40  |
| Other   |  | \$7,341.00   | \$146.82    |
| Total for MAJOR GROUP 87  |  | \$65,260.83  | \$1,305.22  |
| MAJOR GROUP: 89 Miscellaneous Services  |  |              |             |
| 8999 Services, NEC  |  | \$1,105.30   | \$22.11     |
| Total for MAJOR GROUP 89  |  | \$1,105.30   | \$22.11     |
| Total for DIVISION I  |  | \$715,701.54 | \$14,314.06 |

### 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable        | Tax Due     |
|-------------------------------|--|----------------|-------------|
| <b>Wagner - General Recap</b> |  |                |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$61,816.71    | \$1,236.33  |
| C                             | Construction   | \$44,022.49    | \$880.46    |
| D                             | Manufacturing  | \$54,109.53    | \$1,082.20  |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$364,098.58   | \$7,281.97  |
| F                             | Wholesale Trade  | \$149,066.59   | \$2,981.31  |
| G                             | Retail Trade   | \$1,662,652.89 | \$33,253.16 |
| H                             | Finance, Insurance, And Real Estate                                  | \$15,483.15    | \$309.65    |
| I                             | Services   | \$715,701.54   | \$14,314.06 |
|                               | Other  | \$600.00       | \$12.00     |
| Total for Wagner - General    |  | \$3,067,551.48 | \$61,351.14 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Wagner Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$1,236.33  |
| C                   | Construction   |  | \$880.46    |
| D                   | Manufacturing  |  | \$1,082.20  |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,281.97  |
| F                   | Wholesale Trade  |  | \$2,981.31  |
| G                   | Retail Trade   |  | \$33,253.16 |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$309.65    |
| I                   | Services   |  | \$14,314.06 |
|                     | Other  |  | \$12.00     |
| Total for Wagner    |  |  | \$61,351.14 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Wakonda - General</b>  |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |            |
| Other   |    |   | \$6,416.91  | \$156.03   |
| Total for MAJOR GROUP 17  |    |   | \$6,416.91  | \$156.03   |
| Total for DIVISION C  |    |   | \$6,416.91  | \$156.03   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| 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   |             |            |
| 2754 Commercial Printing, Gravure   |    |   | \$14.50     | \$0.29     |
| 2759 Commercial Printing, NEC   |    |   | \$65.00     | \$1.30     |
| Other   |    |   | \$1,089.74  | \$21.80    |
| Total for MAJOR GROUP 27  |    |   | \$1,169.24  | \$23.39    |
| 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  |    |   | \$3,376.68  | \$67.54    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |            |
| 4212 Local Trucking Without Storage   |    |   | \$3,241.38  | \$64.83    |
| Total for MAJOR GROUP 42  |    |   | \$3,241.38  | \$64.83    |
| MAJOR GROUP:  | 48 | Communications  |             |            |
| 4812 Radiotelephone Communications  |    |   | \$6,748.12  | \$134.96   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$1,734.80  | \$34.70    |
| 4841 Cable and Other Pay Television Services  |    |   | \$19,962.54 | \$399.25   |
| 4899 Communications Services, NEC   |    |   | \$1,169.77  | \$23.40    |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$29,715.23 | \$594.31   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 49  |    |   | N/A         | N/A        |
| Total for DIVISION E  |    |   | \$71,120.61 | \$1,422.42 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   | \$161.62    | \$3.23     |
| Other   |    |   | \$31,552.97 | \$631.07   |
| Total for MAJOR GROUP 50  |    |   | \$31,714.59 | \$634.30   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |            |
| Other   |    |   | \$6,189.36  | \$123.79   |
| Total for MAJOR GROUP 51  |    |   | \$6,189.36  | \$123.79   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Wakonda - General *continued...*

|  |  | Taxable     | Tax Due    |
|--|--|-------------|------------|
| Total for DIVISION F                                   |  | \$37,903.95 | \$758.09   |
| <b>DIVISION: G Retail Trade</b>                        |  |             |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |            |
| 5211   | Lumber and Other Building Materials Dealers                          | \$6,663.66  | \$133.27   |
| Other  |  | N/A         | N/A        |
| Total for MAJOR GROUP 52                               |  | \$13,006.63 | \$260.13   |
| MAJOR GROUP: 53  | General Merchandise Stores   |             |            |
| 5311   | Department Stores  | \$1,083.46  | \$21.67    |
| Other  |  | N/A         | N/A        |
| Total for MAJOR GROUP 53                               |  | \$1,151.61  | \$23.03    |
| MAJOR GROUP: 54  | Food Stores  |             |            |
| Other  |  | \$1,634.25  | \$32.69    |
| Total for MAJOR GROUP 54                               |  | \$1,634.25  | \$32.69    |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |             |            |
| Other  |  | \$6,790.46  | \$135.82   |
| Total for MAJOR GROUP 55                               |  | \$6,790.46  | \$135.82   |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |             |            |
| 5621   | Women's Clothing Stores  | \$1,269.57  | \$25.39    |
| 5632   | Women's Accessory and Specialty Stores                               | \$642.92    | \$12.86    |
| 5651   | Family Clothing Stores   | \$1,014.32  | \$20.29    |
| Other  |  | N/A         | N/A        |
| Total for MAJOR GROUP 56                               |  | \$2,986.81  | \$59.74    |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
| 5719   | Miscellaneous Homefurnishings Stores                                 | \$175.42    | \$3.51     |
| Other  |  | \$3,748.90  | \$74.98    |
| Total for MAJOR GROUP 57                               |  | \$3,924.32  | \$78.49    |
| 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   |             |            |
| 5942   | Book Stores  | \$333.28    | \$6.66     |
| 5961   | Catalog and Mail-Order Houses  | \$22,520.08 | \$450.43   |
| 5963   | Direct Selling Establishments  | \$903.99    | \$18.08    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$1,600.35  | \$32.01    |
| Other  |  | \$9,259.30  | \$185.18   |
| Total for MAJOR GROUP 59                               |  | \$34,617.00 | \$692.36   |
| Total for DIVISION G                                   |  | \$80,468.24 | \$1,609.40 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |             |            |
| MAJOR GROUP: 60  | Depository Institutions  |             |            |
| Other  |  | \$736.03    | \$14.72    |
| Total for MAJOR GROUP 60                               |  | \$736.03    | \$14.72    |
| 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                                   |  | \$981.03    | \$19.62    |
| <b>DIVISION: I Services</b>                            |  |             |            |
| 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                                    | \$1,192.54  | \$23.85    |
| 7372   | Prepackaged Software   | \$3,544.20  | \$70.89    |
| 7379   | Computer Related Services, NEC                                       | \$753.00    | \$15.06    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wakonda - General continued...

### DIVISION: I Services continued...

|              |    |   | Taxable      | Tax Due    |
|--------------|----|---|--------------|------------|
|              |    | <b>7381</b> Detective, Guard, and Armored Car Services              | \$468.80     | \$9.38     |
|              |    | <b>7389</b> Miscellaneous Business Services                         | \$330,453.22 | \$6,609.06 |
|              |    | <b>Other</b>  | \$689.68     | \$13.79    |
|              |    | Total for MAJOR GROUP 73  | \$337,101.44 | \$6,742.03 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |              |            |
|              |    | <b>Other</b>  | \$16,629.19  | \$332.59   |
|              |    | Total for MAJOR GROUP 75  | \$16,629.19  | \$332.59   |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services                                       |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 76  | N/A          | N/A        |
| MAJOR GROUP: | 78 | Motion Pictures   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 78  | N/A          | N/A        |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 79  | N/A          | N/A        |
| MAJOR GROUP: | 80 | Health Services   |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 80  | N/A          | N/A        |
| MAJOR GROUP: | 86 | Membership Organizations  |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 86  | N/A          | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |              |            |
|              |    | <b>Other</b>  | \$10,584.50  | \$211.69   |
|              |    | Total for MAJOR GROUP 87  | \$10,584.50  | \$211.69   |
| MAJOR GROUP: | 89 | Miscellaneous Services  |              |            |
|              |    | <b>Other</b>  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 89  | N/A          | N/A        |
|              |    | Total for DIVISION I  | \$373,135.56 | \$7,462.70 |

## Wakonda - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| C | Construction   | \$6,416.91   | \$156.03    |
| D | Manufacturing  | \$3,376.68   | \$67.54     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$71,120.61  | \$1,422.42  |
| F | Wholesale Trade  | \$37,903.95  | \$758.09    |
| G | Retail Trade   | \$80,468.24  | \$1,609.40  |
| H | Finance, Insurance, And Real Estate                                  | \$981.03     | \$19.62     |
| I | Services   | \$373,135.56 | \$7,462.70  |
|   | Other  | \$2,000.00   | \$40.00     |
|   | Total for Wakonda - General  | \$575,402.98 | \$11,535.80 |

## Wakonda Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | \$156.03    |
| D | Manufacturing  | \$67.54     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,422.42  |
| F | Wholesale Trade  | \$758.09    |
| G | Retail Trade   | \$1,609.40  |
| H | Finance, Insurance, And Real Estate                                  | \$19.62     |
| I | Services   | \$7,462.70  |
|   | Other  | \$40.00     |
|   | Total for Wakonda  | \$11,535.80 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable        | Tax Due     |
|---|----|---|--|----------------|-------------|
| <b>Wall - General</b>   |    |   |  |                |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |  |                |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 01  |  | N/A            | N/A         |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 07  |  | N/A            | N/A         |
|   |    | Total for DIVISION A  |  | N/A            | N/A         |
| <b>DIVISION: C Construction</b>   |    |   |  |                |             |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |                |             |
| 1711  |    | Plumbing, Heating, and Air-Conditioning   |  | \$4,431.56     | \$88.63     |
| Other   |    |   |  | \$27,264.71    | \$545.30    |
|   |    | Total for MAJOR GROUP 17  |  | \$31,696.27    | \$633.93    |
|   |    | Total for DIVISION C  |  | \$31,696.27    | \$633.93    |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |                |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |                |             |
| Other   |    |   |  | \$1,578.78     | \$31.58     |
|   |    | Total for MAJOR GROUP 20  |  | \$1,578.78     | \$31.58     |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 22  |  | N/A            | N/A         |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 23  |  | N/A            | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |                |             |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  |  | \$1,401.54     | \$28.03     |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       |  | \$609.36       | \$12.19     |
| 2754  |    | Commercial Printing, Gravure  |  | \$11.00        | \$0.22      |
| Other   |    |   |  | \$982.15       | \$19.64     |
|   |    | Total for MAJOR GROUP 27  |  | \$3,004.05     | \$60.08     |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |                |             |
| Other   |    |   |  | \$1,875.97     | \$37.52     |
|   |    | Total for MAJOR GROUP 28  |  | \$1,875.97     | \$37.52     |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 32  |  | N/A            | N/A         |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 35  |  | N/A            | N/A         |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |                |             |
| Other   |    |   |  | N/A            | N/A         |
|   |    | Total for MAJOR GROUP 36  |  | N/A            | N/A         |
|   |    | Total for DIVISION D  |  | \$12,828.16    | \$256.57    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |                |             |
| 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   |  | \$43,029.44    | \$860.59    |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$1,245,398.37 | \$24,907.97 |
| 4841  |    | Cable and Other Pay Television Services   |  | \$10,669.93    | \$213.40    |
| 4899  |    | Communications Services, NEC  |  | \$195.82       | \$3.92      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          | Taxable        | Tax Due     |
|--|--------------------------|----------------|-------------|
| <b>Wall - General continued...</b>   |                          |                |             |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |                          |                |             |
| Other  |                          | N/A            | N/A         |
|  | Total for MAJOR GROUP 48 | \$1,299,626.56 | \$25,992.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services   |                          |                |             |
| Other  |                          | \$181,917.80   | \$3,638.36  |
|  | Total for MAJOR GROUP 49 | \$181,917.80   | \$3,638.36  |
|  | Total for DIVISION E     | \$1,500,163.57 | \$30,003.29 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |                |             |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |                |             |
| 5045 Computers and Computer Peripheral Equipment and Software  |                          | \$2,615.39     | \$52.31     |
| 5046 Commercial Equipment, NEC   |                          | \$13,431.61    | \$268.63    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                  |                          | \$51,971.36    | \$1,039.43  |
| 5064 Electrical Appliances, Television and Radio Sets  |                          | \$5,177.04     | \$103.54    |
| 5074 Plumbing and Heating Equipment and Supplies   |                          | \$2,275.65     | \$45.51     |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                                    |                          | \$34,258.00    | \$685.16    |
| Other  |                          | \$217,022.32   | \$4,340.45  |
|  | Total for MAJOR GROUP 50 | \$326,751.37   | \$6,535.03  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |                          |                |             |
| 5141 Groceries, General Line   |                          | \$2,861.58     | \$57.23     |
| Other  |                          | \$70,338.81    | \$1,406.78  |
|  | Total for MAJOR GROUP 51 | \$73,200.39    | \$1,464.01  |
|  | Total for DIVISION F     | \$399,951.76   | \$7,999.04  |
| <b>DIVISION: G Retail Trade</b>  |                          |                |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |                          |                |             |
| 5211 Lumber and Other Building Materials Dealers   |                          | \$119,977.65   | \$2,399.56  |
|  | Total for MAJOR GROUP 52 | \$119,977.65   | \$2,399.56  |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |                |             |
| 5311 Department Stores   |                          | \$4,240.00     | \$84.80     |
| 5331 Variety Stores  |                          | \$96,625.24    | \$1,932.50  |
| 5399 Miscellaneous General Merchandise Stores  |                          | \$227.10       | \$4.54      |
|  | Total for MAJOR GROUP 53 | \$101,092.34   | \$2,021.84  |
| MAJOR GROUP: 54 Food Stores  |                          |                |             |
| 5411 Grocery Stores  |                          | \$236,666.53   | \$4,733.33  |
| 5499 Miscellaneous Food Stores   |                          | \$1,941.50     | \$38.84     |
| Other  |                          | \$32,970.51    | \$659.41    |
|  | Total for MAJOR GROUP 54 | \$271,578.54   | \$5,431.58  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |                          |                |             |
| Other  |                          | \$88,064.99    | \$1,761.30  |
|  | Total for MAJOR GROUP 55 | \$88,064.99    | \$1,761.30  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |                |             |
| 5611 Men's and Boys' Clothing and Accessory Stores   |                          | \$2,114.66     | \$42.29     |
| 5621 Women's Clothing Stores   |                          | \$1,900.77     | \$38.02     |
| 5632 Women's Accessory and Specialty Stores  |                          | \$836.31       | \$16.73     |
| 5641 Children's and Infants' Wear Stores   |                          | \$571.30       | \$11.43     |
| 5651 Family Clothing Stores  |                          | \$2,051.81     | \$41.03     |
| 5661 Shoe Stores   |                          | \$811.03       | \$16.23     |
| 5699 Miscellaneous Apparel and Accessory Stores  |                          | \$1,527.00     | \$30.54     |
|  | Total for MAJOR GROUP 56 | \$9,812.88     | \$196.27    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |                          |                |             |
| 5719 Miscellaneous Homefurnishings Stores  |                          | \$967.00       | \$19.34     |
| 5731 Radio, Television, and Consumer Electronics Stores  |                          | \$23,533.11    | \$470.66    |
| Other  |                          | \$2,396,851.96 | \$47,937.04 |
|  | Total for MAJOR GROUP 57 | \$2,421,352.07 | \$48,427.04 |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |                |             |
| Other  |                          | \$107,595.06   | \$2,151.91  |
|  | Total for MAJOR GROUP 58 | \$107,595.06   | \$2,151.91  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| <b>Wall - General <i>continued...</i></b>              |  |                |             |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |                |             |
| MAJOR GROUP: 59  | Miscellaneous Retail   |                |             |
| 5941   | Sporting Goods Stores and Bicycle Shops                          | \$731.19       | \$14.63     |
| 5942   | Book Stores  | \$283.00       | \$5.66      |
| 5943   | Stationery Stores  | \$2,200.61     | \$44.01     |
| 5947   | Gift, Novelty, and Souvenir Shops                                | \$11,811.85    | \$236.24    |
| 5961   | Catalog and Mail-Order Houses                                    | \$121,820.47   | \$2,436.43  |
| 5963   | Direct Selling Establishments                                    | \$2,811.37     | \$56.24     |
| 5999   | Miscellaneous Retail Stores, NEC                                 | \$34,024.94    | \$680.54    |
| Other  |  | \$10,709.84    | \$214.20    |
| Total for MAJOR GROUP 59                               |  | \$184,393.27   | \$3,687.95  |
| Total for DIVISION G                                   |  | \$3,303,866.80 | \$66,077.45 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |                |             |
| MAJOR GROUP: 60  | Depository Institutions  |                |             |
| Other  |  | \$1,269.60     | \$25.40     |
| Total for MAJOR GROUP 60                               |  | \$1,269.60     | \$25.40     |
| MAJOR GROUP: 61  | Non-depository Credit Institutions                               |                |             |
| Other  |  | \$2,273.12     | \$45.46     |
| Total for MAJOR GROUP 61                               |  | \$2,273.12     | \$45.46     |
| MAJOR GROUP: 62  | Security And Commodity Brokers, Dealers, Exchanges, And Services |                |             |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 62                               |  | N/A            | N/A         |
| MAJOR GROUP: 63  | Insurance Carriers   |                |             |
| Other  |  | 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                                  | \$8,292.40     | \$165.85    |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                               |  | \$8,423.86     | \$168.48    |
| MAJOR GROUP: 67  | Holding And Other Investment Offices                             |                |             |
| Other  |  | \$6,174.66     | \$123.49    |
| Total for MAJOR GROUP 67                               |  | \$6,174.66     | \$123.49    |
| Total for DIVISION H                                   |  | \$19,533.12    | \$390.67    |
| <b>DIVISION: I Services</b>                            |  |                |             |
| MAJOR GROUP: 70  | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
| 7011   | Hotels and Motels  | \$54,668.63    | \$1,093.37  |
| Other  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                               |  | \$61,965.05    | \$1,239.30  |
| MAJOR GROUP: 72  | Personal Services  |                |             |
| 7231   | Beauty Shops   | \$8,669.00     | \$173.38    |
| Other  |  | \$3,090.13     | \$61.80     |
| Total for MAJOR GROUP 72                               |  | \$11,759.13    | \$235.18    |
| MAJOR GROUP: 73  | Business Services  |                |             |
| 7342   | Disinfecting and Pest Control Services                           | \$485.00       | \$9.70      |
| 7349   | Building Cleaning and Maintenance Services, NEC                  | \$14,804.90    | \$296.09    |
| 7359   | Equipment Rental and Leasing, NEC                                | \$5,367.07     | \$107.34    |
| 7371   | Computer Programming Services                                    | \$17,679.05    | \$353.59    |
| 7372   | Prepackaged Software   | \$10,754.20    | \$215.08    |
| 7374   | Computer Processing and Data Preparation and Processing Services | \$396.57       | \$7.93      |
| 7379   | Computer Related Services, NEC                                   | \$3,450.04     | \$69.01     |
| 7389   | Miscellaneous Business Services                                  | \$2,169.69     | \$43.40     |
| Other  |  | \$5,504.09     | \$110.08    |
| Total for MAJOR GROUP 73                               |  | \$60,610.61    | \$1,212.22  |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                         |                |             |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |    |   |  | Taxable      | Tax Due    |
|--|----|---|--|--------------|------------|
| <b>Wall - General <i>continued...</i></b>                  |    |   |  |              |            |
| <b>DIVISION: I    Services <i>continued...</i></b>         |    |   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 76 | Miscellaneous Repair Services                                       |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 78 | Motion Pictures   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 79 | Amusement And Recreation Services                                   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 80 | Health Services   |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 86 | Membership Organizations  |  |              |            |
| <b>Other</b>   |    |   |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                                   |    |   |  | N/A          | N/A        |
| MAJOR GROUP:   | 87 | Engineering, Accounting, Research, Management, And Related Services |  |              |            |
| <b>8711</b> Engineering Services                           |    |   |  | \$203,492.49 | \$4,069.85 |
| <b>8713</b> Surveying Services                             |    |   |  | \$7,838.69   | \$156.78   |
| <b>8721</b> Accounting, Auditing, and Bookkeeping Services |    |   |  | \$62,113.35  | \$1,242.27 |
| <b>Other</b>   |    |   |  | \$30,432.37  | \$608.65   |
| Total for MAJOR GROUP 87                                   |    |   |  | \$303,876.90 | \$6,077.55 |
| MAJOR GROUP:   | 89 | Miscellaneous Services  |  |              |            |
| <b>8999</b> Services, NEC                                  |    |   |  | \$2,043.31   | \$40.87    |
| Total for MAJOR GROUP 89                                   |    |   |  | \$2,043.31   | \$40.87    |
| Total for DIVISION I                                       |    |   |  | \$463,659.01 | \$9,273.19 |

## Wall - General Recap

|                          |  |                |              |
|--------------------------|--|----------------|--------------|
| C                        | Construction   | \$31,696.27    | \$633.93     |
| D                        | Manufacturing  | \$12,828.16    | \$256.57     |
| E                        | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,500,163.57 | \$30,003.29  |
| F                        | Wholesale Trade  | \$399,951.76   | \$7,999.04   |
| G                        | Retail Trade   | \$3,303,866.80 | \$66,077.45  |
| H                        | Finance, Insurance, And Real Estate                                  | \$19,533.12    | \$390.67     |
| I                        | Services   | \$463,659.01   | \$9,273.19   |
|                          | Other  | \$174.61       | \$3.49       |
| Total for Wall - General |  | \$5,731,873.30 | \$114,637.63 |

## Wall - Gross Receipts

### DIVISION: G Retail Trade

|              |    |  |                          |              |            |
|--------------|----|--|--------------------------|--------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores                       |                          |              |            |
| Other        |    |  |                          |              |            |
|              |    |  | Total for MAJOR GROUP 53 | N/A          | N/A        |
| MAJOR GROUP: | 54 | Food Stores                                      |                          |              |            |
| 5411         |    | Grocery Stores                                   |                          |              |            |
|              |    |  |                          | \$57,646.49  | \$576.47   |
|              |    |  | Total for MAJOR GROUP 54 | \$57,646.49  | \$576.47   |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |                          |              |            |
| Other        |    |  |                          |              |            |
|              |    |  |                          | N/A          | N/A        |
|              |    |  | Total for MAJOR GROUP 55 | N/A          | N/A        |
| MAJOR GROUP: | 58 | Eating And Drinking Places                       |                          |              |            |
| Other        |    |  |                          |              |            |
|              |    |  |                          | \$105,868.82 | \$1,058.70 |
|              |    |  | Total for MAJOR GROUP 58 | \$105,868.82 | \$1,058.70 |
| MAJOR GROUP: | 59 | Miscellaneous Retail                             |                          |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due      |
|---|--|--------------|--------------|
| <b>Wall - Gross Receipts <i>continued...</i></b>                        |  |              |              |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>                     |  |              |              |
| Other   |  | \$10,193.98  | \$101.95     |
| Total for MAJOR GROUP 59  |  | \$10,193.98  | \$101.95     |
| Total for DIVISION G  |  | \$198,995.83 | \$1,989.99   |
| <b>DIVISION: I Services</b>   |  |              |              |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |              |              |
| 7011 Hotels and Motels  |  | \$54,620.13  | \$546.20     |
| Other   |  | N/A          | N/A          |
| Total for MAJOR GROUP 70  |  | \$61,779.63  | \$617.80     |
| Total for DIVISION I  |  | \$61,779.63  | \$617.80     |
| <b>Wall - Gross Receipts Recap</b>                                      |  |              |              |
| G Retail Trade  |  | \$198,995.83 | \$1,989.99   |
| I Services  |  | \$61,779.63  | \$617.80     |
| Total for Wall - Gross Receipts   |  | \$260,775.46 | \$2,607.79   |
| <b>Wall Recap</b>   |  |              |              |
| C Construction  |  |              | \$633.93     |
| D Manufacturing   |  |              | \$256.57     |
| E Transportation, Communications, Electric, Gas, And Sanitary Services  |  |              | \$30,003.29  |
| F Wholesale Trade   |  |              | \$7,999.04   |
| G Retail Trade  |  |              | \$68,067.44  |
| H Finance, Insurance, And Real Estate                                   |  |              | \$390.67     |
| I Services  |  |              | \$9,890.99   |
| Other   |  |              | \$3.49       |
| Total for Wall  |  |              | \$117,245.42 |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Wallace - General</b>  |    |  |             |          |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                          |             |          |
| Other   |    |  | \$168.09    | \$1.68   |
|   |    | Total for MAJOR GROUP 27   | \$168.09    | \$1.68   |
|   |    | Total for DIVISION D   | \$168.09    | \$1.68   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| MAJOR GROUP:  | 48 | Communications   |             |          |
| 4812  |    | Radiotelephone Communications  | \$1,761.04  | \$17.61  |
| 4813  |    | Telephone Communications, Except Radiotelephone                      | \$4,192.00  | \$41.92  |
| 4841  |    | Cable and Other Pay Television Services                              | \$1,939.99  | \$19.40  |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 48   | \$8,043.03  | \$80.43  |
| 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   | \$37,498.40 | \$374.98 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |          |
| Other   |    |  | \$267.92    | \$2.68   |
|   |    | Total for MAJOR GROUP 50   | \$267.92    | \$2.68   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods                                    |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 51   | N/A         | N/A      |
|   |    | Total for DIVISION F   | \$10,528.96 | \$105.29 |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |          |
| Other   |    |  | \$11,612.78 | \$116.12 |
|   |    | Total for MAJOR GROUP 52   | \$11,612.78 | \$116.12 |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |             |          |
| 5311  |    | Department Stores  | \$141.00    | \$1.41   |
|   |    | Total for MAJOR GROUP 53   | \$141.00    | \$1.41   |
| MAJOR GROUP:  | 54 | Food Stores  |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54   | N/A         | N/A      |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                     |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55   | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |             |          |
| 5621  |    | Women's Clothing Stores  | \$506.00    | \$5.06   |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 56   | \$769.91    | \$7.70   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                    |             |          |
| Other   |    |  | \$4,178.88  | \$41.79  |
|   |    | Total for MAJOR GROUP 57   | \$4,178.88  | \$41.79  |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |             |          |
| 5961  |    | Catalog and Mail-Order Houses  | \$13,130.72 | \$131.32 |
| 5999  |    | Miscellaneous Retail Stores, NEC                                     | \$19,583.35 | \$195.83 |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 59   | \$33,792.07 | \$337.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Wallace - General *continued...*

|   |  |   | Taxable      | Tax Due    |
|---|--|---|--------------|------------|
| Wallace - General continued...                  |  |   |              |            |
| Total for DIVISION G                            |  |   | \$81,804.90  | \$818.06   |
| DIVISION: H Finance, Insurance, And Real Estate |  |   |              |            |
| MAJOR GROUP:                                    | 60   | Depository Institutions   |              |            |
| Other   |  |   | N/A          | N/A        |
| Total for MAJOR GROUP 60                        |  |   | N/A          | N/A        |
| MAJOR GROUP:                                    | 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                            |  |   | \$8,037.91   | \$80.38    |
| 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  | \$654.82     | \$6.55     |
| 7389  |  | Miscellaneous Business Services                                     | \$3,539.92   | \$35.40    |
| Other   |  |   | \$729.91     | \$7.30     |
| Total for MAJOR GROUP 73                        |  |   | \$4,924.65   | \$49.25    |
| MAJOR GROUP:                                    | 75   | Automotive Repair, Services, And Parking                            |              |            |
| Other   |  |   | N/A          | N/A        |
| Total for MAJOR GROUP 75                        |  |   | N/A          | N/A        |
| MAJOR GROUP:                                    | 78   | Motion Pictures   |              |            |
| Other   |  |   | N/A          | N/A        |
| Total for MAJOR GROUP 78                        |  |   | N/A          | N/A        |
| MAJOR GROUP:                                    | 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                            |  |   | \$7,194.19   | \$71.95    |
| -----   |  |   |              |            |
| Wallace - General Recap                         |  |   |              |            |
| -----   |  |   |              |            |
| D   | Manufacturing  |   | \$168.09     | \$1.68     |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |   | \$37,498.40  | \$374.98   |
| F   | Wholesale Trade  |   | \$10,528.96  | \$105.29   |
| G   | Retail Trade   |   | \$81,804.90  | \$818.06   |
| H   | Finance, Insurance, And Real Estate                                  |   | \$8,037.91   | \$80.38    |
| I   | Services   |   | \$7,194.19   | \$71.95    |
|   | Other  |   | \$1,580.16   | \$15.80    |
| Total for Wallace - General                     |  |   | \$146,812.61 | \$1,468.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                      |  | Taxable | Tax Due    |
|----------------------|--|---------|------------|
| <b>Wallace Recap</b> |  |         |            |
| D                    | Manufacturing  |         | \$1.68     |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$374.98   |
| F                    | Wholesale Trade  |         | \$105.29   |
| G                    | Retail Trade   |         | \$818.06   |
| H                    | Finance, Insurance, And Real Estate                                  |         | \$80.38    |
| I                    | Services   |         | \$71.95    |
|                      | Other  |         | \$15.80    |
| Total for Wallace    |  |         | \$1,468.14 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  |  | Taxable     | Tax Due  |
|---|----|--|--|-------------|----------|
| <b>Ward - General</b>   |    |  |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 20   |  | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 27   |  | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |  |             |          |
| <b>Other</b>  |    |  |  | 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                            |  |             |          |
| <b>Other</b>  |    |  |  | 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 |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 38   |  | N/A         | N/A      |
|   |    | Total for DIVISION D   |  | \$3,118.49  | \$62.37  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |  |             |          |
| MAJOR GROUP:  | 48 | Communications   |  |             |          |
| <b>4812 Radiotelephone Communications</b>   |    |  |  | \$5,047.85  | \$100.96 |
| <b>Other</b>  |    |  |  | \$1,918.00  | \$38.36  |
|   |    | Total for MAJOR GROUP 48   |  | \$6,965.85  | \$139.32 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49   |  | N/A         | N/A      |
|   |    | Total for DIVISION E   |  | \$12,306.05 | \$246.12 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 50   |  | N/A         | N/A      |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 51   |  | N/A         | N/A      |
|   |    | Total for DIVISION F   |  | \$1,664.78  | \$33.30  |
| <b>DIVISION: G Retail Trade</b>   |    |  |  |             |          |
| MAJOR GROUP:  | 53 | General Merchandise Stores   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53   |  | N/A         | N/A      |
| MAJOR GROUP:  | 54 | Food Stores  |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54   |  | N/A         | N/A      |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55   |  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores   |  |             |          |
| <b>Other</b>  |    |  |  | \$217.32    | \$4.34   |
|   |    | Total for MAJOR GROUP 56   |  | \$217.32    | \$4.34   |
| MAJOR GROUP:  | 58 | Eating And Drinking Places   |  |             |          |
| <b>Other</b>  |    |  |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 58   |  | N/A         | N/A      |
| MAJOR GROUP:  | 59 | Miscellaneous Retail   |  |             |          |
| <b>5961 Catalog and Mail-Order Houses</b>   |    |  |  | \$3,082.62  | \$61.66  |
| <b>5999 Miscellaneous Retail Stores, NEC</b>  |    |  |  | \$338.50    | \$6.77   |
| <b>Other</b>  |    |  |  | \$2,547.96  | \$50.96  |
|   |    | Total for MAJOR GROUP 59   |  | \$5,969.08  | \$119.39 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Ward - General *continued...*

|                             |   |                      | Taxable     | Tax Due  |
|-----------------------------|---|----------------------|-------------|----------|
|                             |   | Total for DIVISION G | \$39,920.98 | \$798.41 |
| <b>DIVISION: I Services</b> |   |                      |             |          |
| MAJOR GROUP: 72             | Personal Services   |                      |             |          |
| Other                       |   |                      | N/A         | N/A      |
|                             | Total for MAJOR GROUP 72  |                      | N/A         | N/A      |
| MAJOR GROUP: 73             | Business Services   |                      |             |          |
| Other                       |   |                      | N/A         | N/A      |
|                             | Total for MAJOR GROUP 73  |                      | N/A         | N/A      |
| MAJOR GROUP: 75             | Automotive Repair, Services, And Parking                            |                      |             |          |
| Other                       |   |                      | N/A         | N/A      |
|                             | Total for MAJOR GROUP 75  |                      | N/A         | N/A      |
| MAJOR GROUP: 76             | Miscellaneous Repair Services                                       |                      |             |          |
| Other                       |   |                      | N/A         | N/A      |
|                             | Total for MAJOR GROUP 76  |                      | N/A         | N/A      |
| MAJOR GROUP: 87             | Engineering, Accounting, Research, Management, And Related Services |                      |             |          |
| Other                       |   |                      | 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  |                      | \$22,141.49 | \$442.83 |

### Ward - General Recap

|   |  |             |            |
|---|--|-------------|------------|
| D | Manufacturing  | \$3,118.49  | \$62.37    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,306.05 | \$246.12   |
| F | Wholesale Trade  | \$1,664.78  | \$33.30    |
| G | Retail Trade   | \$39,920.98 | \$798.41   |
| I | Services   | \$22,141.49 | \$442.83   |
|   | Total for Ward - General   | \$79,151.79 | \$1,583.03 |

### Ward Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$62.37    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$246.12   |
| F | Wholesale Trade  | \$33.30    |
| G | Retail Trade   | \$798.41   |
| I | Services   | \$442.83   |
|   | Total for Ward   | \$1,583.03 |

### 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due    |
|---|----|--|-------------|------------|
| <b>Warner - General</b>   |    |  |             |            |
| <b>DIVISION: C Construction</b>   |    |  |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |            |
| MAJOR GROUP:  | 22 | Textile Mill Products  |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials                                    |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 23   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$2,313.70  | \$46.27    |
| 2754  |    | Commercial Printing, Gravure   | \$28.50     | \$0.57     |
| Other   |    |  | \$2,061.80  | \$41.24    |
|   |    | Total for MAJOR GROUP 27   | \$4,404.00  | \$88.08    |
| 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:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 38   | N/A         | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |             |            |
| Other   |    |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 39   | N/A         | N/A        |
|   |    | Total for DIVISION D   | \$16,595.68 | \$331.91   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |            |
| 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  | \$17,786.37 | \$355.73   |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$1,002.71  | \$20.05    |
| 4841  |    | Cable and Other Pay Television Services  | \$25,948.11 | \$518.96   |
| Other   |    |  | \$150.80    | \$3.02     |
|   |    | Total for MAJOR GROUP 48   | \$44,887.99 | \$897.76   |
| 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   | \$95,331.59 | \$1,906.64 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |            |
| 5045  |    | Computers and Computer Peripheral Equipment and Software   | \$183.66    | \$3.67     |
| Other   |    |  | \$1,060.23  | \$21.21    |
|   |    | Total for MAJOR GROUP 50   | \$1,243.89  | \$24.88    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods  |             |            |
| 5137  |    | Women's, Children's, and Infants' Clothing and Accessories   | \$469.00    | \$9.38     |
| Other   |    |  | \$2,528.64  | \$50.57    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Warner - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

#### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

##### Other

|                          | Taxable    | Tax Due |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 51 | \$2,997.64 | \$59.95 |
| Total for DIVISION F     | \$4,241.53 | \$84.83 |

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

##### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$3,599.05 | \$71.98 |
| Total for MAJOR GROUP 52 | \$3,599.05 | \$71.98 |

|  |            |         |
|--|------------|---------|
|  | \$2,369.96 | \$47.40 |
|  | \$258.77   | \$5.18  |

|                          |            |         |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 53 | \$2,628.73 | \$52.58 |
|--------------------------|------------|---------|

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

##### Other

|  |          |        |
|--|----------|--------|
|  | \$169.74 | \$3.40 |
|  | N/A      | N/A    |

|                          |            |         |
|--------------------------|------------|---------|
| Total for MAJOR GROUP 54 | \$2,830.74 | \$56.62 |
|--------------------------|------------|---------|

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

5632 Women's Accessory and Specialty Stores

5651 Family Clothing Stores

5661 Shoe Stores

##### Other

|  |             |          |
|--|-------------|----------|
|  | \$784.79    | \$15.70  |
|  | \$37,817.21 | \$756.35 |
|  | \$3,052.08  | \$61.04  |
|  | \$310.45    | \$6.21   |
|  | \$1,069.02  | \$21.38  |

|                          |             |          |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 56 | \$43,033.55 | \$860.68 |
|--------------------------|-------------|----------|

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

##### Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$14,102.79 | \$282.06 |
| Total for MAJOR GROUP 57 | \$14,102.79 | \$282.06 |

MAJOR GROUP: 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

5942 Book Stores

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

##### Other

|  |             |          |
|--|-------------|----------|
|  | \$1,157.88  | \$23.16  |
|  | \$403.74    | \$8.08   |
|  | \$884.50    | \$17.69  |
|  | \$38,713.61 | \$774.26 |
|  | \$1,119.73  | \$22.40  |
|  | \$2,259.09  | \$45.18  |
|  | N/A         | N/A      |

|                          |             |          |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 59 | \$44,955.53 | \$899.11 |
|--------------------------|-------------|----------|

|                      |              |            |
|----------------------|--------------|------------|
| Total for DIVISION G | \$140,439.21 | \$2,808.80 |
|----------------------|--------------|------------|

#### 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 | \$526.42 | \$10.53 |
|----------------------|----------|---------|

#### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

##### Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$4,737.82 | \$94.76 |
| Total for MAJOR GROUP 72 | \$4,737.82 | \$94.76 |

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

|  |            |          |
|--|------------|----------|
|  | \$4,017.71 | \$80.36  |
|  | \$6,059.77 | \$121.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Warner - General *continued...*

### DIVISION: I Services *continued...*

|              |    |  | Taxable     | Tax Due    |
|--------------|----|--|-------------|------------|
|              |    | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$17.77     | \$0.35     |
|              |    | <b>7379</b> Computer Related Services, NEC                                   | \$2,775.69  | \$55.51    |
|              |    | <b>7389</b> Miscellaneous Business Services                                  | \$70.23     | \$1.40     |
|              |    | <b>Other</b>   | \$2,800.63  | \$56.01    |
|              |    | Total for MAJOR GROUP 73   | \$15,741.80 | \$314.83   |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                                     |             |            |
|              |    | <b>Other</b>   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 75   | N/A         | N/A        |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services  |             |            |
|              |    | <b>Other</b>   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 76   | N/A         | N/A        |
| MAJOR GROUP: | 78 | Motion Pictures  |             |            |
|              |    | <b>Other</b>   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 78   | N/A         | N/A        |
| MAJOR GROUP: | 80 | Health Services  |             |            |
|              |    | <b>Other</b>   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 80   | N/A         | N/A        |
| MAJOR GROUP: | 86 | Membership Organizations   |             |            |
|              |    | <b>Other</b>   | N/A         | N/A        |
|              |    | Total for MAJOR GROUP 86   | N/A         | N/A        |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services          |             |            |
|              |    | <b>Other</b>   | \$5,585.80  | \$111.72   |
|              |    | Total for MAJOR GROUP 87   | \$5,585.80  | \$111.72   |
| MAJOR GROUP: | 89 | Miscellaneous Services   |             |            |
|              |    | <b>8999</b> Services, NEC  | \$1,635.47  | \$32.71    |
|              |    | Total for MAJOR GROUP 89   | \$1,635.47  | \$32.71    |
|              |    | Total for DIVISION I   | \$54,441.37 | \$1,088.83 |

## Warner - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| D | Manufacturing  | \$16,595.68  | \$331.91   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,331.59  | \$1,906.64 |
| F | Wholesale Trade  | \$4,241.53   | \$84.83    |
| G | Retail Trade   | \$140,439.21 | \$2,808.80 |
| H | Finance, Insurance, And Real Estate                                  | \$526.42     | \$10.53    |
| I | Services   | \$54,441.37  | \$1,088.83 |
|   | Other  | \$450.00     | \$9.00     |
|   | Total for Warner - General   | \$312,025.80 | \$6,240.54 |

## Warner Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$331.91   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,906.64 |
| F | Wholesale Trade  | \$84.83    |
| G | Retail Trade   | \$2,808.80 |
| H | Finance, Insurance, And Real Estate                                  | \$10.53    |
| I | Services   | \$1,088.83 |
|   | Other  | \$9.00     |
|   | Total for Warner   | \$6,240.54 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due  |
|---|----|---|--|-------------|----------|
| <b>Wasta - General</b>  |    |   |  |             |          |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |             |          |
| <b>Other</b>  |    |   |  | \$276.72    | \$2.77   |
|   |    | Total for MAJOR GROUP 27  |  | \$276.72    | \$2.77   |
| MAJOR GROUP:  | 32 | Stone, Clay, Glass, And Concrete Products   |  |             |          |
| <b>Other</b>  |    |   |  | 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 |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 36  |  | N/A         | N/A      |
|   |    | Total for DIVISION D  |  | \$11,303.22 | \$113.04 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |             |          |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 42  |  | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |  |             |          |
| <b>4812 Radiotelephone Communications</b>   |    |   |  | \$2,090.82  | \$20.91  |
| <b>Other</b>  |    |   |  | \$4,571.63  | \$45.72  |
|   |    | Total for MAJOR GROUP 48  |  | \$6,662.45  | \$66.63  |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 49  |  | N/A         | N/A      |
|   |    | Total for DIVISION E  |  | \$14,880.27 | \$148.81 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 50  |  | N/A         | N/A      |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 51  |  | N/A         | N/A      |
|   |    | Total for DIVISION F  |  | \$1,031.62  | \$10.32  |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |             |          |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 52  |  | N/A         | N/A      |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 53  |  | N/A         | N/A      |
| MAJOR GROUP:  | 54 | Food Stores   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 54  |  | N/A         | N/A      |
| MAJOR GROUP:  | 55 | Automotive Dealers And Gasoline Service Stations                                    |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 55  |  | N/A         | N/A      |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |  |             |          |
| <b>Other</b>  |    |   |  | \$339.82    | \$3.40   |
|   |    | Total for MAJOR GROUP 56  |  | \$339.82    | \$3.40   |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 57  |  | N/A         | N/A      |
| MAJOR GROUP:  | 58 | Eating And Drinking Places  |  |             |          |
| <b>Other</b>  |    |   |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 58  |  | N/A         | N/A      |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |  |             |          |
| <b>5961 Catalog and Mail-Order Houses</b>   |    |   |  | \$5,551.42  | \$55.52  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable     | Tax Due  |
|--|--|-------------|----------|
| <b>Wasta - General continued...</b>          |  |             |          |
| <b>DIVISION: G Retail Trade continued...</b> |  |             |          |
| Other  |  | \$134.87    | \$1.35   |
| Total for MAJOR GROUP 59                     |  | \$5,686.29  | \$56.87  |
| Total for DIVISION G                         |  | \$12,270.43 | \$122.71 |
| <b>DIVISION: I Services</b>                  |  |             |          |
| 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                    |  | \$603.55    | \$6.04   |
| Other  |  | \$379.89    | \$3.80   |
| Total for MAJOR GROUP 73                     |  | \$983.44    | \$9.84   |
| MAJOR GROUP: 78 Motion Pictures              |  |             |          |
| Other  |  | N/A         | N/A      |
| Total for MAJOR GROUP 78                     |  | N/A         | N/A      |
| MAJOR GROUP: 89 Miscellaneous Services       |  |             |          |
| 8999 Services, NEC                           |  | \$618.00    | \$6.18   |
| Total for MAJOR GROUP 89                     |  | \$618.00    | \$6.18   |
| Total for DIVISION I                         |  | \$2,171.40  | \$21.72  |

## Wasta - General Recap

|                           |  |             |          |
|---------------------------|--|-------------|----------|
| D                         | Manufacturing  | \$11,303.22 | \$113.04 |
| E                         | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,880.27 | \$148.81 |
| F                         | Wholesale Trade  | \$1,031.62  | \$10.32  |
| G                         | Retail Trade   | \$12,270.43 | \$122.71 |
| I                         | Services   | \$2,171.40  | \$21.72  |
| Total for Wasta - General |  | \$41,656.94 | \$416.60 |

## Wasta Recap

|                 |  |          |
|-----------------|--|----------|
| D               | Manufacturing  | \$113.04 |
| E               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148.81 |
| F               | Wholesale Trade  | \$10.32  |
| G               | Retail Trade   | \$122.71 |
| I               | Services   | \$21.72  |
| Total for Wasta |  | \$416.60 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Watertown - General

### DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
|                          | N/A     | N/A     |
| Total for MAJOR GROUP 01 | N/A     | N/A     |

MAJOR GROUP: 07 Agricultural Services

0741 Veterinary Services for Livestock

0742 Veterinary Services for Animal Specialties

0752 Animal Specialty Services, Except Veterinary

0782 Lawn and Garden Services

Other

|                          |              |             |
|--------------------------|--------------|-------------|
|                          | \$105,776.42 | \$2,115.53  |
|                          | \$196,503.01 | \$3,930.06  |
|                          | \$42,681.86  | \$853.63    |
|                          | \$206,238.61 | \$4,124.78  |
|                          | \$30,375.88  | \$607.52    |
| Total for MAJOR GROUP 07 | \$581,575.78 | \$11,631.52 |

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 | \$603,025.28 | \$12,060.51 |
|----------------------|--------------|-------------|

### DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |

|                      |     |     |
|----------------------|-----|-----|
| 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

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$4,445.50  | \$88.91  |
|                          | \$10,940.51 | \$218.81 |
| Total for MAJOR GROUP 15 | \$15,386.01 | \$307.72 |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$66,741.48 | \$1,334.83 |
| Total for MAJOR GROUP 16 | \$66,741.48 | \$1,334.83 |

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1751 Carpentry Work

1752 Floor Laying and Other Floor Work, NEC

1771 Concrete Work

1793 Glass and Glazing Work

1794 Excavation Work

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

Other

|                          |                |             |
|--------------------------|----------------|-------------|
|                          | \$315,805.94   | \$6,316.10  |
|                          | \$60,198.14    | \$1,203.96  |
|                          | \$51,395.96    | \$1,027.91  |
|                          | \$180,363.16   | \$3,607.26  |
|                          | \$59,006.34    | \$1,180.12  |
|                          | \$37,871.43    | \$757.43    |
|                          | \$90,271.19    | \$1,805.43  |
|                          | \$397,909.83   | \$7,958.60  |
|                          | \$40,426.36    | \$808.53    |
|                          | \$20,304.96    | \$406.10    |
| Total for MAJOR GROUP 17 | \$1,253,553.31 | \$25,071.44 |

|                      |                |             |
|----------------------|----------------|-------------|
| Total for DIVISION C | \$1,335,680.80 | \$26,713.99 |
|----------------------|----------------|-------------|

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$10,129.95 | \$202.60 |
|                          | \$21,427.11 | \$428.54 |
| Total for MAJOR GROUP 20 | \$31,557.06 | \$631.14 |

MAJOR GROUP: 22 Textile Mill Products

Other

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$7,794.90 | \$155.90 |
| Total for MAJOR GROUP 22 | \$7,794.90 | \$155.90 |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$11,448.60 | \$228.97 |
| Total for MAJOR GROUP 23 | \$11,448.60 | \$228.97 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$276,778.21 | \$5,535.56 |
| Total for MAJOR GROUP 24 | \$276,778.21 | \$5,535.56 |

MAJOR GROUP: 25 Furniture And Fixtures

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Watertown - General *continued...*

### DIVISION: D Manufacturing *continued...*

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Other</b>   |  | N/A          | N/A        |
| Total for MAJOR GROUP 25   |  | N/A          | N/A        |
| MAJOR GROUP: 26 Paper And Allied Products  |  |              |            |
| <b>Other</b>   |  | \$30,160.84  | \$603.22   |
| Total for MAJOR GROUP 26   |  | \$30,160.84  | \$603.22   |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries  |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing  |  | \$121,714.78 | \$2,434.31 |
| 2721 Periodicals: Publishing, or Publishing and Printing   |  | \$3,939.88   | \$78.79    |
| 2731 Books: Publishing, or Publishing and Printing   |  | \$16,737.47  | \$334.75   |
| 2741 Miscellaneous Publishing  |  | \$2,776.13   | \$55.53    |
| 2752 Commercial Printing, Lithographic   |  | \$32,686.28  | \$653.72   |
| 2754 Commercial Printing, Gravure  |  | \$9,603.83   | \$192.09   |
| 2759 Commercial Printing, NEC  |  | \$40,416.60  | \$808.33   |
| 2771 Greeting Cards  |  | \$4,599.43   | \$91.99    |
| <b>Other</b>   |  | N/A          | N/A        |
| Total for MAJOR GROUP 27   |  | \$239,439.46 | \$4,788.81 |
| MAJOR GROUP: 28 Chemicals And Allied Products  |  |              |            |
| 2833 Medicinal Chemicals and Botanical Products  |  | \$864.50     | \$17.29    |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations  |  | \$1,975.00   | \$39.50    |
| <b>Other</b>   |  | \$238,147.40 | \$4,762.95 |
| Total for MAJOR GROUP 28   |  | \$240,986.90 | \$4,819.74 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products   |  |              |            |
| 3089 Plastics Products, NEC  |  | \$265.49     | \$5.31     |
| <b>Other</b>   |  | \$47,977.56  | \$1,039.13 |
| Total for MAJOR GROUP 30   |  | \$48,243.05  | \$1,044.44 |
| MAJOR GROUP: 31 Leather And Leather Products   |  |              |            |
| <b>Other</b>   |  | N/A          | N/A        |
| Total for MAJOR GROUP 31   |  | N/A          | N/A        |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products  |  |              |            |
| <b>Other</b>   |  | \$95,155.64  | \$1,903.11 |
| Total for MAJOR GROUP 32   |  | \$95,155.64  | \$1,903.11 |
| MAJOR GROUP: 33 Primary Metal Industries   |  |              |            |
| <b>Other</b>   |  | 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   |  | \$7,985.05   | \$159.70   |
| <b>Other</b>   |  | \$165,469.53 | \$3,309.40 |
| Total for MAJOR GROUP 34   |  | \$173,454.58 | \$3,469.10 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment   |  |              |            |
| 3523 Farm Machinery and Equipment  |  | \$29,409.21  | \$588.19   |
| 3599 Industrial and Commercial Machinery and Equipment, NEC  |  | \$98,840.74  | \$1,976.82 |
| <b>Other</b>   |  | \$47,769.08  | \$955.39   |
| Total for MAJOR GROUP 35   |  | \$176,019.03 | \$3,520.40 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |  |              |            |
| 3634 Electric Housewares and Fans  |  | \$32,519.14  | \$650.39   |
| 3679 Electronic Components, NEC  |  | \$111,498.30 | \$2,229.97 |
| <b>Other</b>   |  | \$317,439.77 | \$6,348.80 |
| Total for MAJOR GROUP 36   |  | \$461,457.21 | \$9,229.16 |
| MAJOR GROUP: 37 Transportation Equipment   |  |              |            |
| 3711 Motor Vehicles and Passenger Car Bodies   |  | \$12,524.25  | \$250.49   |
| <b>Other</b>   |  | N/A          | N/A        |
| Total for MAJOR GROUP 37   |  | \$13,036.75  | \$260.74   |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |              |            |
| 3843 Dental Equipment and Supplies   |  | \$4,203.72   | \$84.07    |
| <b>Other</b>   |  | \$25,127.69  | \$502.55   |
| Total for MAJOR GROUP 38   |  | \$29,331.41  | \$586.62   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Watertown - General *continued...*

### DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3993 Signs and Advertising Specialties

3999 Manufacturing Industries, NEC

Other

Total for MAJOR GROUP 39

Total for DIVISION D

Taxable

Tax Due

\$119,926.17

\$2,398.51

\$9,508.24

\$190.16

N/A

N/A

\$129,897.23

\$2,597.93

\$2,241,871.52

\$44,917.05

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation

Other

Total for MAJOR GROUP 40

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

Other

Total for MAJOR GROUP 41

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

4225 General Warehousing and Storage

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 45 Transportation By Air

Other

Total for MAJOR GROUP 45

MAJOR GROUP: 46 Pipelines, Except Natural Gas

Other

Total for MAJOR GROUP 46

MAJOR GROUP: 47 Transportation Services

Other

Total for MAJOR GROUP 47

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4832 Radio Broadcasting Stations

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4953 Refuse Systems

4959 Sanitary Services, NEC

Other

Total for MAJOR GROUP 49

Total for DIVISION E

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$201,038.00

\$4,020.77

\$30,130.96

\$602.62

N/A

N/A

\$249,083.59

\$4,981.68

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$4,409.90

\$88.20

\$4,409.90

\$88.20

\$822,808.32

\$16,456.17

\$654,102.70

\$13,082.07

\$794.03

\$15.88

\$1,337,906.62

\$26,758.13

\$20,238.26

\$404.76

N/A

N/A

\$2,840,849.93

\$56,817.01

\$21,506.35

\$430.13

\$10,713.67

\$214.27

\$4,661,720.07

\$93,234.40

\$4,693,940.09

\$93,878.80

\$7,815,036.91

\$156,300.77

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts

5023 Homefurnishings

5031 Lumber, Plywood, Millwork, and Wood Panels

5032 Brick, Stone, and Related Construction Materials

5033 Roofing, Siding, and Insulation Materials

5043 Photographic Equipment and Supplies

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5046 Commercial Equipment, NEC

5047 Medical, Dental, and Hospital Equipment and Supplies

5049 Professional Equipment and Supplies, NEC

5051 Metals Service Centers and Offices

\$247,802.82

\$4,956.06

\$99,023.12

\$1,980.46

\$148,395.06

\$2,967.90

\$56,672.54

\$1,133.45

\$24,988.26

\$499.76

\$4,697.76

\$93.96

\$2,522.93

\$50.46

\$25,945.88

\$518.93

\$239,125.20

\$4,782.50

\$39,191.42

\$783.83

\$138,714.99

\$2,774.30

\$5,522.42

\$110.45

\$33,450.41

\$669.01

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable        | Tax Due      |
|--|----------------|--------------|
| <b>Watertown - General <i>continued...</i></b>                                       |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |                |              |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  | \$610,153.06   | \$12,203.06  |
| 5064 Electrical Appliances, Television and Radio Sets                                | \$3,020.62     | \$60.41      |
| 5065 Electronic Parts and Equipment, NEC   | \$879.50       | \$17.59      |
| 5072 Hardware  | \$8,778.55     | \$175.57     |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$368,873.40   | \$7,377.47   |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies                    | \$77,423.30    | \$1,548.46   |
| 5078 Refrigeration Equipment and Supplies  | \$6,337.69     | \$126.75     |
| 5082 Construction and Mining Machinery and Equipment                                 | \$7,561.30     | \$151.22     |
| 5083 Farm and Garden Machinery and Equipment   | \$2,867.95     | \$57.36      |
| 5084 Industrial Machinery and Equipment  | \$214,703.62   | \$4,294.08   |
| 5085 Industrial Supplies   | \$66,706.09    | \$1,334.13   |
| 5087 Service Establishment Equipment and Supplies                                    | \$41,357.46    | \$827.15     |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$41,028.46    | \$820.58     |
| 5093 Scrap and Waste Materials   | \$272,797.04   | \$5,455.95   |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals                          | \$1,543.80     | \$30.88      |
| 5099 Durable Goods, NEC  | \$28,319.35    | \$566.38     |
| Other  | \$28,589.78    | \$571.79     |
| Total for MAJOR GROUP 50   | \$2,846,993.78 | \$56,939.90  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                |              |
| 5112 Stationery and Office Supplies  | \$15,897.47    | \$317.95     |
| 5113 Industrial and Personal Service Paper   | \$29,544.92    | \$590.89     |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$130,407.68   | \$2,608.16   |
| 5136 Men's and Boys' Clothing and Furnishings  | \$10,901.58    | \$218.03     |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                      | \$8,899.76     | \$178.00     |
| 5139 Footwear  | \$2,904.04     | \$58.08      |
| 5141 Groceries, General Line   | \$23,040.14    | \$460.80     |
| 5142 Packaged Frozen Foods   | \$9,811.00     | \$196.22     |
| 5149 Groceries and Related Products, NEC   | \$6,044.04     | \$120.88     |
| 5169 Chemicals and Allied Products, NEC  | \$10,756.68    | \$215.14     |
| 5191 Farm Supplies   | \$16,164.23    | \$323.29     |
| 5193 Flowers, Nursery Stock, and Florists' Supplies                                  | \$12,782.04    | \$255.65     |
| 5199 Nondurable Goods, NEC   | \$12,874.38    | \$257.48     |
| Other  | \$247,162.16   | \$4,943.25   |
| Total for MAJOR GROUP 51   | \$537,190.12   | \$10,743.82  |
| Total for DIVISION F   | \$3,384,183.90 | \$67,683.72  |
| <b>DIVISION: G Retail Trade</b>  |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                |              |
| 5211 Lumber and Other Building Materials Dealers                                     | \$3,319,005.77 | \$66,380.10  |
| 5231 Paint, Glass, and Wallpaper Stores  | \$123,454.91   | \$2,469.10   |
| 5251 Hardware Stores   | \$346,623.75   | \$6,932.48   |
| Other  | N/A            | N/A          |
| Total for MAJOR GROUP 52   | \$3,789,459.43 | \$75,789.18  |
| MAJOR GROUP: 53 General Merchandise Stores   |                |              |
| 5311 Department Stores   | \$7,321,216.85 | \$146,424.34 |
| 5331 Variety Stores  | \$160,365.62   | \$3,207.31   |
| 5399 Miscellaneous General Merchandise Stores  | \$1,202,519.80 | \$24,050.41  |
| Total for MAJOR GROUP 53   | \$8,684,102.27 | \$173,682.06 |
| MAJOR GROUP: 54 Food Stores  |                |              |
| 5411 Grocery Stores  | \$5,189,444.25 | \$103,788.89 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                           | \$103,403.03   | \$2,068.06   |
| 5441 Candy, Nut, and Confectionery Stores  | \$1,502.10     | \$30.05      |
| 5499 Miscellaneous Food Stores   | \$72,786.87    | \$1,455.72   |
| Other  | \$9,784.07     | \$195.69     |
| Total for MAJOR GROUP 54   | \$5,376,920.32 | \$107,538.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                |              |
| 5511 Motor Vehicle Dealers   | \$967,856.74   | \$19,357.13  |
| 5521 Motor Vehicle Dealers   | \$43,154.92    | \$863.09     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Watertown - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable          | Tax Due       |
|---|------------------|---------------|
| 5531 Auto and Home Supply Stores                                  | \$1,034,092.48   | \$20,681.85   |
| 5541 Gasoline Service Station                                     | \$940,700.20     | \$18,813.99   |
| 5571 Motorcycle Dealers   | \$42,437.62      | \$848.76      |
| 5599 Automotive Dealers, NEC                                      | \$565.97         | \$11.31       |
| Other   | \$33,346.71      | \$666.94      |
| Total for MAJOR GROUP 55  | \$3,062,154.64   | \$61,243.07   |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                  |               |
| 5611 Men's and Boys' Clothing and Accessory Stores                | \$18,625.97      | \$372.52      |
| 5621 Women's Clothing Stores                                      | \$114,381.89     | \$2,287.65    |
| 5632 Women's Accessory and Specialty Stores                       | \$14,224.67      | \$284.50      |
| 5641 Children's and Infants' Wear Stores                          | \$3,032.66       | \$60.66       |
| 5651 Family Clothing Stores                                       | \$113,922.71     | \$2,278.46    |
| 5661 Shoe Stores  | \$93,778.81      | \$1,875.59    |
| 5699 Miscellaneous Apparel and Accessory Stores                   | \$321,595.44     | \$6,431.91    |
| Total for MAJOR GROUP 56  | \$679,562.15     | \$13,591.29   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                  |               |
| 5712 Furniture Stores   | \$363,717.96     | \$7,274.37    |
| 5713 Floor Coverings Stores                                       | \$9,630.77       | \$192.61      |
| 5719 Miscellaneous Homefurnishings Stores                         | \$20,364.23      | \$407.28      |
| 5722 Household Appliance Stores                                   | \$291,213.03     | \$5,824.28    |
| 5731 Radio, Television, and Consumer Electronics Stores           | \$171,800.25     | \$3,436.00    |
| 5734 Computer and Computer Software Stores                        | \$272,225.09     | \$5,444.50    |
| 5736 Musical Instruments Stores                                   | \$20,302.38      | \$406.04      |
| Other   | \$9,833.35       | \$196.67      |
| Total for MAJOR GROUP 57  | \$1,159,087.06   | \$23,181.75   |
| MAJOR GROUP: 58 Eating And Drinking Places                        |                  |               |
| 5812 Eating Places  | \$3,789,231.40   | \$75,784.62   |
| 5813 Drinking Places  | \$450,576.98     | \$9,011.56    |
| Total for MAJOR GROUP 58  | \$4,239,808.38   | \$84,796.18   |
| MAJOR GROUP: 59 Miscellaneous Retail                              |                  |               |
| 5912 Drug Stores and Proprietary Stores                           | \$349,717.49     | \$6,994.35    |
| 5921 Liquor Stores  | \$663,327.02     | \$13,266.56   |
| 5932 Used Merchandise Stores                                      | \$63,826.31      | \$1,276.53    |
| 5941 Sporting Goods Stores and Bicycle Shops                      | \$189,688.07     | \$3,793.75    |
| 5942 Book Stores  | \$14,478.08      | \$289.56      |
| 5943 Stationery Stores  | \$143,249.99     | \$2,864.99    |
| 5944 Jewelry Stores   | \$98,037.34      | \$1,960.75    |
| 5945 Hobby, Toy, and Game Stores                                  | \$286,175.08     | \$5,723.49    |
| 5947 Gift, Novelty, and Souvenir Shops                            | \$197,906.11     | \$3,958.13    |
| 5961 Catalog and Mail-Order Houses                                | \$1,950,846.99   | \$39,017.26   |
| 5962 Automatic Merchandise Machine Operators                      | \$134,057.90     | \$2,681.17    |
| 5963 Direct Selling Establishments                                | \$178,718.49     | \$3,574.40    |
| 5983 Fuel Oil Dealers   | \$4,063.64       | \$81.27       |
| 5992 Florists   | \$29,684.66      | \$593.70      |
| 5993 Tobacco Stores and Stands                                    | \$167,801.80     | \$3,356.04    |
| 5999 Miscellaneous Retail Stores, NEC                             | \$1,343,984.27   | \$26,879.74   |
| Other   | \$12,172.58      | \$243.45      |
| Total for MAJOR GROUP 59  | \$5,827,735.82   | \$116,555.14  |
| Total for DIVISION G  | \$32,818,830.07  | \$656,377.08  |
| DIVISION: H Finance, Insurance, And Real Estate                   |                  |               |
| MAJOR GROUP: 60 Depository Institutions                           |                  |               |
| 6099 Functions Related to Depository Banking, NEC                 | \$2,243.20       | \$44.87       |
| Other   | (\$1,824,110.41) | (\$36,482.21) |
| Total for MAJOR GROUP 60  | (\$1,821,867.21) | (\$36,437.34) |
| MAJOR GROUP: 61 Non-depository Credit Institutions                |                  |               |
| 6141 Personal Credit Institutions                                 | \$10,519.89      | \$210.40      |
| 6159 Miscellaneous Business Credit Institutions                   | \$137,048.13     | \$2,740.96    |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Watertown - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|              |   |                          | Taxable          | Tax Due       |
|--------------|---|--------------------------|------------------|---------------|
|              | Other   |                          | N/A              | N/A           |
|              |   | Total for MAJOR GROUP 61 | \$175,288.02     | \$3,505.76    |
| 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   |                          | \$347.72         | \$6.96        |
|              |   | Total for MAJOR GROUP 63 | \$347.72         | \$6.96        |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service                           |                          |                  |               |
|              | 6411 Insurance Agents, Brokers, and Service                         |                          | \$19,245.45      | \$384.91      |
|              |   | Total for MAJOR GROUP 64 | \$19,245.45      | \$384.91      |
| MAJOR GROUP: | 65 Real Estate  |                          |                  |               |
|              | 6531 Real Estate Agents and Managers                                |                          | \$212,229.58     | \$4,244.61    |
|              | Other   |                          | N/A              | N/A           |
|              |   | Total for MAJOR GROUP 65 | \$297,298.66     | \$5,945.99    |
| MAJOR GROUP: | 67 Holding And Other Investment Offices                             |                          |                  |               |
|              | 6794 Patent Owners and Lessors                                      |                          | \$31,158.30      | \$623.18      |
|              | Other   |                          | N/A              | N/A           |
|              |   | Total for MAJOR GROUP 67 | \$32,586.30      | \$651.74      |
|              |   | Total for DIVISION H     | (\$1,291,608.75) | (\$25,832.13) |

### DIVISION: I Services

|              |   |                          |                |             |
|--------------|---|--------------------------|----------------|-------------|
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places            |                          |                |             |
|              | 7011 Hotels and Motels  |                          | \$680,513.91   | \$13,610.27 |
|              | Other   |                          | N/A            | N/A         |
|              |   | Total for MAJOR GROUP 70 | \$789,821.73   | \$15,796.42 |
| MAJOR GROUP: | 72 Personal Services  |                          |                |             |
|              | 7217 Carpet and Upholstery Cleaning                                   |                          | \$26,350.11    | \$526.99    |
|              | 7221 Photographic Studios, Portrait                                   |                          | \$38,360.86    | \$767.22    |
|              | 7231 Beauty Shops   |                          | \$434,338.18   | \$8,686.78  |
|              | 7291 Tax Return Preparation Services                                  |                          | \$34,693.32    | \$693.87    |
|              | 7299 Miscellaneous Personal Services, NEC                             |                          | \$205,766.62   | \$4,115.33  |
|              | Other   |                          | \$371,902.06   | \$7,438.04  |
|              |   | Total for MAJOR GROUP 72 | \$1,111,411.15 | \$22,228.23 |
| MAJOR GROUP: | 73 Business Services  |                          |                |             |
|              | 7311 Advertising Agencies   |                          | \$26,769.67    | \$535.40    |
|              | 7319 Advertising, NEC   |                          | \$3,069.13     | \$61.38     |
|              | 7322 Adjustment and Collection Services                               |                          | \$2,104.68     | \$42.10     |
|              | 7323 Credit Reporting Services  |                          | \$3,190.73     | \$63.81     |
|              | 7336 Commercial Art and Graphic Design                                |                          | \$24,538.82    | \$490.77    |
|              | 7338 Secretarial and Court Reporting                                  |                          | \$1,906.45     | \$38.13     |
|              | 7342 Disinfecting and Pest Control Services                           |                          | \$89,985.61    | \$1,799.71  |
|              | 7349 Building Cleaning and Maintenance Services, NEC                  |                          | \$151,135.97   | \$3,022.73  |
|              | 7352 Medical Equipment Rental and Leasing                             |                          | \$9,244.07     | \$184.88    |
|              | 7353 Heavy Construction Equipment Rental and Leasing                  |                          | \$61,125.18    | \$1,222.51  |
|              | 7359 Equipment Rental and Leasing, NEC                                |                          | \$430,028.02   | \$8,600.63  |
|              | 7361 Employment Agencies  |                          | \$8,082.04     | \$161.64    |
|              | 7363 Help Supply Services   |                          | \$39,435.86    | \$788.71    |
|              | 7371 Computer Programming Services                                    |                          | \$70,953.49    | \$1,419.08  |
|              | 7372 Prepackaged Software   |                          | \$330,297.23   | \$6,605.95  |
|              | 7373 Computer Integrated Systems Design                               |                          | \$5,517.36     | \$110.34    |
|              | 7374 Computer Processing and Data Preparation and Processing Services |                          | \$73,954.78    | \$1,479.11  |
|              | 7377 Computer Rental and Leasing                                      |                          | \$11,477.99    | \$229.57    |
|              | 7378 Computer Maintenance and Repair                                  |                          | \$5,081.90     | \$101.64    |
|              | 7379 Computer Related Services, NEC                                   |                          | \$98,417.75    | \$1,968.38  |
|              | 7381 Detective, Guard, and Armored Car Services                       |                          | \$18,928.22    | \$378.56    |
|              | 7382 Security Systems Services  |                          | \$23,191.68    | \$463.83    |
|              | 7389 Miscellaneous Business Services                                  |                          | \$256,575.78   | \$5,131.51  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Watertown - General continued...</b>   |                |             |
| <b>DIVISION: I Services continued...</b>  |                |             |
| <b>Other</b>  | \$90,158.95    | \$1,803.17  |
| Total for MAJOR GROUP 73  | \$1,835,171.36 | \$36,703.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                            |                |             |
| 7514 Passenger Car Rental   | \$47,372.79    | \$947.45    |
| 7515 Passenger Car Leasing  | \$2,583.54     | \$51.67     |
| 7519 Utility Trailers and Recreational Vehicle Rental                               | \$15,349.91    | \$307.00    |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops                         | \$174,011.71   | \$3,480.23  |
| 7534 Tire Retreading and Repair Shops   | \$280,918.88   | \$5,618.38  |
| 7536 Automotive Glass Replacement Shops   | \$25,794.43    | \$515.88    |
| 7537 Automotive Transmission Repair Shops   | \$94,188.82    | \$1,883.78  |
| 7538 General Automotive Repair Shops  | \$726,992.89   | \$14,539.86 |
| 7542 Carwashes  | \$62,962.42    | \$1,259.24  |
| 7549 Automotive Services, Except Repair and Carwashes                               | \$132,874.89   | \$2,657.51  |
| <b>Other</b>  | \$170,665.23   | \$3,413.31  |
| Total for MAJOR GROUP 75  | \$1,733,715.51 | \$34,674.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |                |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops                    | \$34,915.49    | \$698.31    |
| 7629 Electrical and Electronic Repair Shops, NEC                                    | \$14,008.36    | \$280.17    |
| 7692 Welding Repair   | \$14,441.04    | \$288.82    |
| 7699 Repair Shops and Related Services, NEC   | \$379,491.08   | \$7,589.83  |
| <b>Other</b>  | \$14,515.57    | \$290.31    |
| Total for MAJOR GROUP 76  | \$457,371.54   | \$9,147.44  |
| MAJOR GROUP: 78 Motion Pictures   |                |             |
| <b>Other</b>  | \$231,222.91   | \$4,624.46  |
| Total for MAJOR GROUP 78  | \$231,222.91   | \$4,624.46  |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                |             |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services                     | \$6,060.23     | \$121.21    |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups     | \$5,269.24     | \$105.38    |
| 7991 Physical Fitness Facilities  | \$99,896.32    | \$1,997.92  |
| 7999 Amusement and Recreation Services, NEC   | \$35,124.55    | \$702.51    |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 79  | \$193,431.28   | \$3,868.64  |
| MAJOR GROUP: 80 Health Services   |                |             |
| 8011 Offices and Clinics of Doctors of Medicine                                     | \$166,652.67   | \$3,333.06  |
| 8042 Offices and Clinics of Optometrists  | \$3,923.37     | \$78.47     |
| <b>Other</b>  | \$156,594.09   | \$3,131.89  |
| Total for MAJOR GROUP 80  | \$327,170.13   | \$6,543.42  |
| MAJOR GROUP: 81 Legal Services  |                |             |
| 8111 Legal Services   | \$537,163.23   | \$10,743.26 |
| Total for MAJOR GROUP 81  | \$537,163.23   | \$10,743.26 |
| MAJOR GROUP: 82 Educational Services  |                |             |
| 8299 Schools and Educational Services NEC   | \$2,527.20     | \$50.54     |
| <b>Other</b>  | \$398,701.94   | \$7,974.04  |
| Total for MAJOR GROUP 82  | \$401,229.14   | \$8,024.58  |
| MAJOR GROUP: 86 Membership Organizations  |                |             |
| 8611 Business Associations  | \$4,031.93     | \$80.64     |
| <b>Other</b>  | \$6,444.70     | \$128.90    |
| Total for MAJOR GROUP 86  | \$10,476.63    | \$209.54    |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                |             |
| 8711 Engineering Services   | \$26,285.80    | \$525.73    |
| 8712 Architectural Services   | \$20,994.40    | \$419.89    |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 | \$657,187.61   | \$13,143.77 |
| 8734 Testing Laboratories   | \$56,371.98    | \$1,127.44  |
| 8741 Management Services  | \$14,138.74    | \$282.77    |
| 8742 Management Consulting Services   | \$34,365.51    | \$687.32    |
| 8748 Business Consulting Services, NEC  | \$13,021.85    | \$260.44    |
| <b>Other</b>  | \$13,566.22    | \$271.32    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Watertown - General *continued...*

### DIVISION: I Services *continued...*

|  |                          | Taxable        | Tax Due      |
|--|--------------------------|----------------|--------------|
| MAJOR GROUP: 88 Private Households     | Total for MAJOR GROUP 87 | \$835,932.11   | \$16,718.68  |
| Other                                  |                          | N/A            | N/A          |
| MAJOR GROUP: 89 Miscellaneous Services | Total for MAJOR GROUP 88 | N/A            | N/A          |
| 8999 Services, NEC                     |                          | \$80,640.06    | \$1,612.80   |
|  | Total for MAJOR GROUP 89 | \$80,640.06    | \$1,612.80   |
|  | Total for DIVISION I     | \$8,640,384.43 | \$172,807.87 |

## Watertown - General Recap

|   |  |                  |                |
|---|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing                                   | \$603,025.28     | \$12,060.51    |
| C | Construction   | \$1,335,680.80   | \$26,713.99    |
| D | Manufacturing  | \$2,241,871.52   | \$44,917.05    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,815,036.91   | \$156,300.77   |
| F | Wholesale Trade  | \$3,384,183.90   | \$67,683.72    |
| G | Retail Trade   | \$32,818,830.07  | \$656,377.08   |
| H | Finance, Insurance, And Real Estate                                  | (\$1,291,608.75) | (\$25,832.13)  |
| I | Services   | \$8,640,384.43   | \$172,807.87   |
|   | Other  | \$333,725.72     | \$6,674.51     |
|   | Total for Watertown - General  | \$55,881,129.88  | \$1,117,703.37 |

## Watertown - Gross Receipts

### DIVISION: B Mining

|  |                          |     |     |
|--|--------------------------|-----|-----|
| MAJOR GROUP: 13 Oil And Gas Extraction |                          | N/A | N/A |
| 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: 31 Leather And Leather Products |                          | N/A | N/A |
| Other  |                          | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
|  | Total for DIVISION D     | N/A | N/A |

### DIVISION: F Wholesale Trade

|   |                          |     |     |
|---|--------------------------|-----|-----|
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |                          | N/A | N/A |
| 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 |                          | N/A          | N/A        |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 | N/A          | N/A        |
| MAJOR GROUP: 53 General Merchandise Stores   |                          | \$41,057.27  | \$410.57   |
| Other  |                          | \$41,057.27  | \$410.57   |
|  | Total for MAJOR GROUP 53 | \$41,057.27  | \$410.57   |
| MAJOR GROUP: 54 Food Stores  |                          | \$371,998.15 | \$3,719.98 |
| 5411 Grocery Stores  |                          | \$63,177.02  | \$631.77   |
| Other  |                          | \$435,175.17 | \$4,351.75 |
|  | Total for MAJOR GROUP 54 | \$435,175.17 | \$4,351.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          | \$261,299.27 | \$2,612.99 |
| 5541 Gasoline Service Station  |                          | \$261,299.27 | \$2,612.99 |
|  | Total for MAJOR GROUP 55 | \$261,299.27 | \$2,612.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Watertown - Gross Receipts *continued...*

### DIVISION: G Retail Trade *continued...*

|  |  | Taxable        | Tax Due     |
|--|--|----------------|-------------|
| Other                                      |  | N/A            | N/A         |
| Total for MAJOR GROUP 57                   |  | N/A            | N/A         |
| MAJOR GROUP: 58 Eating And Drinking Places |  |                |             |
| 5812 Eating Places                         |  | \$3,634,450.91 | \$36,344.50 |
| 5813 Drinking Places                       |  | \$420,680.93   | \$4,206.80  |
| Total for MAJOR GROUP 58                   |  | \$4,055,131.84 | \$40,551.30 |
| MAJOR GROUP: 59 Miscellaneous Retail       |  |                |             |
| 5921 Liquor Stores                         |  | \$600,187.03   | \$6,001.87  |
| 5961 Catalog and Mail-Order Houses         |  | (\$1,985.50)   | (\$19.87)   |
| Other                                      |  | \$130,674.48   | \$1,306.73  |
| Total for MAJOR GROUP 59                   |  | \$728,876.01   | \$7,288.73  |
| Total for DIVISION G                       |  | \$5,524,053.31 | \$55,240.48 |

### DIVISION: I Services

|   |  |                |             |
|---|--|----------------|-------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places             |  |                |             |
| 7011 Hotels and Motels  |  | \$658,537.18   | \$6,585.37  |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 70  |  | \$767,241.03   | \$7,672.41  |
| MAJOR GROUP: 72 Personal Services   |  |                |             |
| Other   |  | \$82,016.65    | \$820.16    |
| Total for MAJOR GROUP 72  |  | \$82,016.65    | \$820.16    |
| 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: 79 Amusement And Recreation Services                                   |  |                |             |
| Other   |  | \$49,044.67    | \$490.44    |
| Total for MAJOR GROUP 79  |  | \$49,044.67    | \$490.44    |
| MAJOR GROUP: 80 Health Services   |  |                |             |
| Other   |  | \$24,329.07    | \$243.30    |
| Total for MAJOR GROUP 80  |  | \$24,329.07    | \$243.30    |
| MAJOR GROUP: 82 Educational Services  |  |                |             |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 82  |  | N/A            | N/A         |
| MAJOR GROUP: 86 Membership Organizations  |  |                |             |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 86  |  | N/A            | N/A         |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |                |             |
| Other   |  | N/A            | N/A         |
| Total for MAJOR GROUP 87  |  | N/A            | N/A         |
| Total for DIVISION I  |  | \$1,153,884.55 | \$11,538.84 |

## Watertown - Gross Receipts Recap

|   |                                      |                |             |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade                         | \$5,524,053.31 | \$55,240.48 |
| I | Services                             | \$1,153,884.55 | \$11,538.84 |
|   | Other                                | \$80,552.35    | \$805.52    |
|   | Total for Watertown - Gross Receipts | \$6,758,490.21 | \$67,584.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                        |  | Taxable | Tax Due        |
|------------------------|--|---------|----------------|
| <b>Watertown Recap</b> |  |         |                |
| A                      | Agriculture, Forestry, And Fishing                                   |         | \$12,060.51    |
| C                      | Construction   |         | \$26,713.99    |
| D                      | Manufacturing  |         | \$44,917.05    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$156,300.77   |
| F                      | Wholesale Trade  |         | \$67,683.72    |
| G                      | Retail Trade   |         | \$711,617.56   |
| H                      | Finance, Insurance, And Real Estate                                  |         | (\$25,832.13)  |
| I                      | Services   |         | \$184,346.71   |
|                        | Other  |         | \$7,480.03     |
| Total for Watertown    |  |         | \$1,185,288.21 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Waubay - General</b>   |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| MAJOR GROUP:  | 07 | Agricultural Services   |             |            |
| Other   |    |   | \$84,979.25 | \$1,699.58 |
| Total for MAJOR GROUP 07  |    |   | \$84,979.25 | \$1,699.58 |
| Total for DIVISION A  |    |   | \$84,979.25 | \$1,699.58 |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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  |    |   | \$17,939.64 | \$358.79   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$903.14    | \$18.06    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$62.69     | \$1.25     |
| 2754  |    | Commercial Printing, Gravure  | \$52.98     | \$1.06     |
| 2759  |    | Commercial Printing, NEC  | \$98.00     | \$1.96     |
| Other   |    |   | \$929.14    | \$18.58    |
| Total for MAJOR GROUP 27  |    |   | \$2,045.95  | \$40.91    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 28  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 36  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 39  |    |   | N/A         | N/A        |
| Total for DIVISION D  |    |   | \$4,153.06  | \$83.05    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| MAJOR GROUP:  | 40 | Railroad Transportation   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 40  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 42  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 48 | Communications  |             |            |
| 4812  |    | Radiotelephone Communications   | \$10,782.69 | \$215.66   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$20,839.33 | \$416.79   |
| 4841  |    | Cable and Other Pay Television Services   | \$20,758.26 | \$415.17   |
| Other   |    |   | \$383.45    | \$7.67     |
| Total for MAJOR GROUP 48  |    |   | \$52,763.73 | \$1,055.29 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |            |
| Other   |    |   | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Waubay - General continued...</b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |                          |              |            |
|  | Total for MAJOR GROUP 49 | N/A          | N/A        |
|  | Total for DIVISION E     | \$111,089.90 | \$2,221.81 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software  |                          | \$630.77     | \$12.62    |
| 5084 Industrial Machinery and Equipment  |                          | \$1,140.34   | \$22.81    |
| Other  |                          | \$4,174.52   | \$83.49    |
|  | Total for MAJOR GROUP 50 | \$5,945.63   | \$118.92   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |                          |              |            |
| Other  |                          | \$1,650.75   | \$33.01    |
|  | Total for MAJOR GROUP 51 | \$1,650.75   | \$33.01    |
|  | Total for DIVISION F     | \$7,596.38   | \$151.93   |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers   |                          | \$2,373.86   | \$47.48    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 | \$2,424.61   | \$48.50    |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| 5311 Department Stores   |                          | \$2,961.40   | \$59.23    |
| 5399 Miscellaneous General Merchandise Stores  |                          | \$1,073.46   | \$21.47    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 | \$105,756.54 | \$2,115.14 |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| 5411 Grocery Stores  |                          | \$121,291.09 | \$2,425.82 |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 54 | \$148,701.01 | \$2,974.02 |
| 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   |                          | \$221.97     | \$4.44     |
| 5651 Family Clothing Stores  |                          | \$1,421.36   | \$28.43    |
| 5699 Miscellaneous Apparel and Accessory Stores  |                          | \$566.97     | \$11.34    |
| Other  |                          | \$185.08     | \$3.70     |
|  | Total for MAJOR GROUP 56 | \$2,395.38   | \$47.91    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |                          |              |            |
| Other  |                          | \$3,205.42   | \$64.11    |
|  | Total for MAJOR GROUP 57 | \$3,205.42   | \$64.11    |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |              |            |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 58 | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |                          |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   |                          | \$590.94     | \$11.82    |
| 5943 Stationery Stores   |                          | \$1,332.90   | \$26.66    |
| 5961 Catalog and Mail-Order Houses   |                          | \$40,003.03  | \$800.07   |
| 5963 Direct Selling Establishments   |                          | \$3,627.47   | \$72.55    |
| 5999 Miscellaneous Retail Stores, NEC  |                          | \$1,110.04   | \$22.21    |
| Other  |                          | \$8,617.60   | \$172.35   |
|  | Total for MAJOR GROUP 59 | \$55,281.98  | \$1,105.66 |
|  | Total for DIVISION G     | \$331,563.29 | \$6,631.30 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>   |                          |              |            |
| 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   |                          |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Waubay - General *continued...*

#### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|              |   |                          | Taxable    | Tax Due |
|--------------|---|--------------------------|------------|---------|
|              | <b>Other</b>                                |                          | N/A        | N/A     |
|              |   | Total for MAJOR GROUP 61 | N/A        | N/A     |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service   |                          |            |         |
|              | <b>Other</b>                                |                          | N/A        | N/A     |
|              |   | Total for MAJOR GROUP 64 | N/A        | N/A     |
| MAJOR GROUP: | 65 Real Estate                              |                          |            |         |
|              | <b>6531</b> Real Estate Agents and Managers |                          | \$4,032.65 | \$80.65 |
|              |   | Total for MAJOR GROUP 65 | \$4,032.65 | \$80.65 |
|              |   | Total for DIVISION H     | \$4,520.07 | \$90.40 |

#### DIVISION: I Services

|              |  |                          |             |            |
|--------------|--|--------------------------|-------------|------------|
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places                   |                          |             |            |
|              | <b>Other</b>   |                          | N/A         | N/A        |
|              |  | Total for MAJOR GROUP 70 | N/A         | N/A        |
| MAJOR GROUP: | 72 Personal Services   |                          |             |            |
|              | <b>Other</b>   |                          | N/A         | N/A        |
|              |  | Total for MAJOR GROUP 72 | N/A         | N/A        |
| MAJOR GROUP: | 73 Business Services   |                          |             |            |
|              | <b>7359</b> Equipment Rental and Leasing, NEC                                |                          | \$436.49    | \$8.73     |
|              | <b>7372</b> Prepackaged Software   |                          | \$3,490.15  | \$69.80    |
|              | <b>7374</b> Computer Processing and Data Preparation and Processing Services |                          | \$236.15    | \$4.72     |
|              | <b>7379</b> Computer Related Services, NEC                                   |                          | \$1,686.73  | \$33.74    |
|              | <b>7389</b> Miscellaneous Business Services                                  |                          | \$625.48    | \$12.51    |
|              | <b>Other</b>   |                          | \$1,230.50  | \$24.61    |
|              |  | Total for MAJOR GROUP 73 | \$7,705.50  | \$154.11   |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking                                  |                          |             |            |
|              | <b>Other</b>   |                          | N/A         | N/A        |
|              |  | Total for MAJOR GROUP 75 | N/A         | N/A        |
| MAJOR GROUP: | 76 Miscellaneous Repair Services   |                          |             |            |
|              | <b>7699</b> Repair Shops and Related Services, NEC                           |                          | \$1,338.35  | \$26.77    |
|              |  | Total for MAJOR GROUP 76 | \$1,338.35  | \$26.77    |
| MAJOR GROUP: | 78 Motion Pictures   |                          |             |            |
|              | <b>Other</b>   |                          | N/A         | N/A        |
|              |  | Total for MAJOR GROUP 78 | N/A         | N/A        |
| MAJOR GROUP: | 79 Amusement And Recreation Services   |                          |             |            |
|              | <b>Other</b>   |                          | N/A         | N/A        |
|              |  | Total for MAJOR GROUP 79 | N/A         | N/A        |
| MAJOR GROUP: | 80 Health Services   |                          |             |            |
|              | <b>Other</b>   |                          | N/A         | N/A        |
|              |  | Total for MAJOR GROUP 80 | N/A         | N/A        |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services       |                          |             |            |
|              | <b>Other</b>   |                          | \$3,499.00  | \$69.98    |
|              |  | Total for MAJOR GROUP 87 | \$3,499.00  | \$69.98    |
| MAJOR GROUP: | 89 Miscellaneous Services  |                          |             |            |
|              | <b>8999</b> Services, NEC  |                          | \$3,540.49  | \$70.81    |
|              |  | Total for MAJOR GROUP 89 | \$3,540.49  | \$70.81    |
|              |  | Total for DIVISION I     | \$69,052.44 | \$1,381.06 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due     |
|-------------------------------|--|--------------|-------------|
| <b>Waubay - General Recap</b> |  |              |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$84,979.25  | \$1,699.58  |
| C                             | Construction   | \$17,939.64  | \$358.79    |
| D                             | Manufacturing  | \$4,153.06   | \$83.05     |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,089.90 | \$2,221.81  |
| F                             | Wholesale Trade  | \$7,596.38   | \$151.93    |
| G                             | Retail Trade   | \$331,563.29 | \$6,631.30  |
| H                             | Finance, Insurance, And Real Estate                                  | \$4,520.07   | \$90.40     |
| I                             | Services   | \$69,052.44  | \$1,381.06  |
| Total for Waubay - General    |  | \$630,894.03 | \$12,617.92 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Waubay Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$1,699.58  |
| C                   | Construction   |  | \$358.79    |
| D                   | Manufacturing  |  | \$83.05     |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,221.81  |
| F                   | Wholesale Trade  |  | \$151.93    |
| G                   | Retail Trade   |  | \$6,631.30  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$90.40     |
| I                   | Services   |  | \$1,381.06  |
| Total for Waubay    |  |  | \$12,617.92 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable     | Tax Due    |
|---|----|---|--|-------------|------------|
| <b>Webster - General</b>                              |    |   |  |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |             |            |
| 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   |    |   |  | \$6,665.42  | \$133.31   |
|   |    | Total for MAJOR GROUP 07  |  | \$6,665.42  | \$133.31   |
|   |    | Total for DIVISION A  |  | \$7,009.62  | \$140.19   |
| <b>DIVISION: C Construction</b>                       |    |   |  |             |            |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |  |             |            |
| Other   |    |   |  | \$2,322.24  | \$46.45    |
|   |    | Total for MAJOR GROUP 15  |  | \$2,322.24  | \$46.45    |
| 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                                     |  | \$49,106.80 | \$982.13   |
| 1731  |    | Electrical Work   |  | \$1,013.41  | \$20.27    |
| Other   |    |   |  | \$1,307.24  | \$26.14    |
|   |    | Total for MAJOR GROUP 17  |  | \$51,427.45 | \$1,028.54 |
|   |    | Total for DIVISION C  |  | \$71,112.52 | \$1,422.25 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |             |            |
| Other   |    |   |  | \$1,434.00  | \$28.68    |
|   |    | Total for MAJOR GROUP 20  |  | \$1,434.00  | \$28.68    |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |             |            |
| Other   |    |   |  | \$1,985.75  | \$39.72    |
|   |    | Total for MAJOR GROUP 23  |  | \$1,985.75  | \$39.72    |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |  |             |            |
| Other   |    |   |  | N/A         | N/A        |
|   |    | Total for MAJOR GROUP 24  |  | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |  |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                          |  | \$11,635.46 | \$232.71   |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                         |  | \$1,004.77  | \$20.10    |
| 2752  |    | Commercial Printing, Lithographic   |  | \$613.62    | \$12.27    |
| 2754  |    | Commercial Printing, Gravure  |  | \$166.34    | \$3.33     |
| 2759  |    | Commercial Printing, NEC  |  | \$3,275.50  | \$65.51    |
| 2771  |    | Greeting Cards  |  | \$150.46    | \$3.01     |
| Other   |    |   |  | \$1,568.35  | \$31.37    |
|   |    | Total for MAJOR GROUP 27  |  | \$18,414.50 | \$368.30   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |             |            |
| Other   |    |   |  | \$2,760.50  | \$55.21    |
|   |    | Total for MAJOR GROUP 28  |  | \$2,760.50  | \$55.21    |
| 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:  | 33 | Primary Metal Industries  |  |             |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Webster - General continued...

### DIVISION: D Manufacturing continued...

|              |    |  | Taxable     | Tax Due    |
|--------------|----|--|-------------|------------|
|              |    | 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  | 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  | \$920.70    | \$18.42    |
|              |    | Total for MAJOR GROUP 39   | \$920.70    | \$18.42    |
|              |    | Total for DIVISION D   | \$76,438.05 | \$1,528.79 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|              |    |  |              |             |
|--------------|----|--|--------------|-------------|
| MAJOR GROUP: | 40 | Railroad Transportation  |              |             |
|              |    | Other  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 40   | N/A          | N/A         |
| MAJOR GROUP: | 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  | \$27,501.55  | \$550.03    |
|              |    | Other  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 42   | \$28,236.55  | \$564.73    |
| 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   | \$59,916.31  | \$1,198.32  |
|              |    | 4813 Telephone Communications, Except Radiotelephone                       | \$101,697.76 | \$2,033.95  |
|              |    | 4841 Cable and Other Pay Television Services                               | \$79,619.93  | \$1,592.39  |
|              |    | 4899 Communications Services, NEC  | \$4,093.50   | \$81.87     |
|              |    | Other  | N/A          | N/A         |
|              |    | Total for MAJOR GROUP 48   | \$245,714.25 | \$4,914.27  |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services                                       |              |             |
|              |    | Other  | \$381,905.21 | \$7,638.11  |
|              |    | Total for MAJOR GROUP 49   | \$381,905.21 | \$7,638.11  |
|              |    | Total for DIVISION E   | \$656,125.84 | \$13,122.51 |

### DIVISION: F Wholesale Trade

|              |    |   |             |          |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods   |             |          |
|              |    | 5044 Office Equipment   | \$2,125.62  | \$42.51  |
|              |    | 5045 Computers and Computer Peripheral Equipment and Software                       | \$5,091.70  | \$101.83 |
|              |    | 5046 Commercial Equipment, NEC  | \$1,076.82  | \$21.53  |
|              |    | 5047 Medical, Dental, and Hospital Equipment and Supplies                           | \$8,273.56  | \$165.47 |
|              |    | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,872.29 | \$537.45 |
|              |    | 5064 Electrical Appliances, Television and Radio Sets                               | (\$99.00)   | (\$1.98) |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  | Taxable      | Tax Due     |
|--|--------------|-------------|
| <b>Webster - General continued...</b>  |              |             |
| <b>DIVISION: F Wholesale Trade continued...</b>                                      |              |             |
| 5074 Plumbing and Heating Equipment and Supplies                                     | \$22,928.42  | \$458.57    |
| 5084 Industrial Machinery and Equipment  | \$6,269.62   | \$125.39    |
| 5085 Industrial Supplies   | \$1,110.96   | \$22.22     |
| 5087 Service Establishment Equipment and Supplies                                    | \$2,896.00   | \$57.92     |
| 5091 Sporting and Recreational Goods and Supplies                                    | \$1,315.41   | \$26.31     |
| Other  | \$17,814.36  | \$356.30    |
| Total for MAJOR GROUP 50   | \$95,675.76  | \$1,913.52  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |              |             |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              | \$4,100.24   | \$82.00     |
| 5136 Men's and Boys' Clothing and Furnishings  | \$74.25      | \$1.49      |
| 5141 Groceries, General Line   | \$10,259.83  | \$205.20    |
| 5149 Groceries and Related Products, NEC   | \$387.89     | \$7.76      |
| 5199 Nondurable Goods, NEC   | \$2,561.94   | \$51.24     |
| Other  | \$4,924.24   | \$98.49     |
| Total for MAJOR GROUP 51   | \$22,308.39  | \$446.18    |
| Total for DIVISION F   | \$117,984.15 | \$2,359.70  |
| <b>DIVISION: G Retail Trade</b>  |              |             |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |             |
| 5211 Lumber and Other Building Materials Dealers                                     | \$215,771.01 | \$4,315.41  |
| 5251 Hardware Stores   | \$62,856.46  | \$1,257.13  |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 52   | \$279,310.05 | \$5,586.19  |
| MAJOR GROUP: 53 General Merchandise Stores   |              |             |
| 5311 Department Stores   | \$13,129.46  | \$262.59    |
| 5399 Miscellaneous General Merchandise Stores  | \$1,410.91   | \$28.22     |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 53   | \$138,482.11 | \$2,769.65  |
| MAJOR GROUP: 54 Food Stores  |              |             |
| 5411 Grocery Stores  | \$557,195.44 | \$11,143.91 |
| 5499 Miscellaneous Food Stores   | \$3,586.44   | \$71.73     |
| Other  | \$19,019.36  | \$380.38    |
| Total for MAJOR GROUP 54   | \$579,801.24 | \$11,596.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |              |             |
| 5511 Motor Vehicle Dealers   | \$116,482.35 | \$2,329.64  |
| 5531 Auto and Home Supply Stores   | \$233,222.99 | \$4,664.45  |
| 5541 Gasoline Service Station  | \$108,788.52 | \$2,175.78  |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 55   | \$473,571.81 | \$9,471.43  |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |              |             |
| 5621 Women's Clothing Stores   | \$13,709.81  | \$274.20    |
| 5632 Women's Accessory and Specialty Stores  | \$1,245.86   | \$24.92     |
| 5641 Children's and Infants' Wear Stores   | \$259.27     | \$5.19      |
| 5651 Family Clothing Stores  | \$7,058.45   | \$141.17    |
| 5661 Shoe Stores   | \$1,205.02   | \$24.10     |
| 5699 Miscellaneous Apparel and Accessory Stores                                      | \$5,660.99   | \$113.22    |
| Other  | N/A          | N/A         |
| Total for MAJOR GROUP 56   | \$29,542.40  | \$590.86    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |              |             |
| 5712 Furniture Stores  | \$13,908.84  | \$278.18    |
| 5719 Miscellaneous Homefurnishings Stores  | \$2,242.55   | \$44.85     |
| 5722 Household Appliance Stores  | \$8,288.80   | \$165.78    |
| 5731 Radio, Television, and Consumer Electronics Stores                              | \$13,341.02  | \$266.82    |
| 5734 Computer and Computer Software Stores   | \$808.71     | \$16.17     |
| Other  | \$2,946.28   | \$58.92     |
| Total for MAJOR GROUP 57   | \$41,536.20  | \$830.72    |
| MAJOR GROUP: 58 Eating And Drinking Places   |              |             |
| 5812 Eating Places   | \$176,376.81 | \$3,527.54  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Webster - General continued...

### DIVISION: G Retail Trade continued...

|  | Taxable        | Tax Due     |
|--|----------------|-------------|
| 5813 Drinking Places                         | \$65,773.71    | \$1,315.47  |
| Total for MAJOR GROUP 58                     | \$242,150.52   | \$4,843.01  |
| MAJOR GROUP: 59 Miscellaneous Retail         |                |             |
| 5941 Sporting Goods Stores and Bicycle Shops | \$43,983.99    | \$879.68    |
| 5942 Book Stores                             | \$428.77       | \$8.57      |
| 5943 Stationery Stores                       | \$7,709.74     | \$154.19    |
| 5961 Catalog and Mail-Order Houses           | \$184,035.30   | \$3,680.78  |
| 5963 Direct Selling Establishments           | \$20,359.55    | \$407.19    |
| 5999 Miscellaneous Retail Stores, NEC        | \$70,039.83    | \$1,400.80  |
| Other  | \$61,108.54    | \$1,222.17  |
| Total for MAJOR GROUP 59                     | \$387,665.72   | \$7,753.38  |
| Total for DIVISION G                         | \$2,172,060.05 | \$43,441.26 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| 6099 Functions Related to Depository Banking, NEC      | \$242.07    | \$4.84   |
| Other  | \$7,739.45  | \$154.79 |
| Total for MAJOR GROUP 60                               | \$7,981.52  | \$159.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |             |          |
| 6141 Personal Credit Institutions                      | \$1,560.45  | \$31.21  |
| Total for MAJOR GROUP 61                               | \$1,560.45  | \$31.21  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |             |          |
| Other  | N/A         | N/A      |
| Total for MAJOR GROUP 64                               | N/A         | N/A      |
| MAJOR GROUP: 65 Real Estate                            |             |          |
| 6531 Real Estate Agents and Managers                   | \$17,131.01 | \$342.62 |
| Other  | N/A         | N/A      |
| Total for MAJOR GROUP 65                               | \$23,136.91 | \$462.74 |
| 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                                   | \$35,342.69 | \$706.86 |

### DIVISION: I Services

|   |              |            |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| 7011 Hotels and Motels  | \$209,948.85 | \$4,198.98 |
| Total for MAJOR GROUP 70  | \$209,948.85 | \$4,198.98 |
| MAJOR GROUP: 72 Personal Services                                       |              |            |
| 7231 Beauty Shops   | \$15,759.59  | \$315.20   |
| 7299 Miscellaneous Personal Services, NEC                               | \$2,410.04   | \$48.20    |
| Other   | \$29,746.40  | \$594.93   |
| Total for MAJOR GROUP 72  | \$47,916.03  | \$958.33   |
| MAJOR GROUP: 73 Business Services                                       |              |            |
| 7322 Adjustment and Collection Services                                 | \$177.50     | \$3.55     |
| 7342 Disinfecting and Pest Control Services                             | \$1,323.96   | \$26.48    |
| 7349 Building Cleaning and Maintenance Services, NEC                    | \$5,244.33   | \$104.89   |
| 7359 Equipment Rental and Leasing, NEC                                  | \$9,964.32   | \$199.29   |
| 7371 Computer Programming Services                                      | \$8,600.49   | \$172.01   |
| 7372 Prepackaged Software   | \$23,823.30  | \$476.47   |
| 7374 Computer Processing and Data Preparation and Processing Services   | \$272.77     | \$5.46     |
| 7377 Computer Rental and Leasing  | (\$3,727.65) | (\$74.55)  |
| 7379 Computer Related Services, NEC                                     | \$6,251.67   | \$125.04   |
| 7382 Security Systems Services  | \$967.39     | \$19.35    |
| 7389 Miscellaneous Business Services                                    | \$19,514.10  | \$390.28   |
| Other   | \$3,570.17   | \$71.41    |
| Total for MAJOR GROUP 73  | \$75,982.35  | \$1,519.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |              |            |
| 7538 General Automotive Repair Shops                                    | \$50,404.72  | \$1,008.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Webster - General continued...

### DIVISION: I Services continued...

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| Other   |  | \$20,657.65  | \$413.15    |
| Total for MAJOR GROUP 75  |  | \$71,062.37  | \$1,421.25  |
| MAJOR GROUP: 76 Miscellaneous Repair Services                                       |  |              |             |
| 7699 Repair Shops and Related Services, NEC   |  | \$17,736.51  | \$354.74    |
| Other   |  | \$1,167.28   | \$23.35     |
| Total for MAJOR GROUP 76  |  | \$18,903.79  | \$378.09    |
| MAJOR GROUP: 78 Motion Pictures   |  |              |             |
| Other   |  | \$7,780.41   | \$155.61    |
| Total for MAJOR GROUP 78  |  | \$7,780.41   | \$155.61    |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |              |             |
| 7999 Amusement and Recreation Services, NEC   |  | \$17,809.26  | \$356.18    |
| Other   |  | N/A          | N/A         |
| Total for MAJOR GROUP 79  |  | \$18,800.76  | \$376.01    |
| MAJOR GROUP: 80 Health Services   |  |              |             |
| Other   |  | \$15,815.44  | \$316.31    |
| Total for MAJOR GROUP 80  |  | \$15,815.44  | \$316.31    |
| 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   |  | \$287.86     | \$5.76      |
| Total for MAJOR GROUP 86  |  | \$287.86     | \$5.76      |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |              |             |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |  | \$21,965.31  | \$439.31    |
| Other   |  | \$8,571.30   | \$171.43    |
| Total for MAJOR GROUP 87  |  | \$30,536.61  | \$610.74    |
| MAJOR GROUP: 89 Miscellaneous Services  |  |              |             |
| 8999 Services, NEC  |  | \$3,992.65   | \$79.85     |
| Total for MAJOR GROUP 89  |  | \$3,992.65   | \$79.85     |
| Total for DIVISION I  |  | \$555,915.86 | \$11,118.39 |

### 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 |

## Webster - General Recap

|                             |  |                |             |
|-----------------------------|--|----------------|-------------|
| A                           | Agriculture, Forestry, And Fishing                                   | \$7,009.62     | \$140.19    |
| C                           | Construction   | \$71,112.52    | \$1,422.25  |
| D                           | Manufacturing  | \$76,438.05    | \$1,528.79  |
| E                           | Transportation, Communications, Electric, Gas, And Sanitary Services | \$656,125.84   | \$13,122.51 |
| F                           | Wholesale Trade  | \$117,984.15   | \$2,359.70  |
| G                           | Retail Trade   | \$2,172,060.05 | \$43,441.26 |
| H                           | Finance, Insurance, And Real Estate                                  | \$35,342.69    | \$706.86    |
| I                           | Services   | \$555,915.86   | \$11,118.39 |
|                             | Other  | \$300.00       | \$6.00      |
| Total for Webster - General |  | \$3,692,288.78 | \$73,845.95 |

## Webster - 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Webster - Gross Receipts *continued...*

### DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 31 Leather And Leather Products  
Other

|                          | Taxable | Tax Due |
|--------------------------|---------|---------|
|                          | N/A     | N/A     |
| Total for MAJOR GROUP 31 | 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  
Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$51,593.14 | \$515.93 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 54 | \$56,982.94 | \$569.83 |

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  
5813 Drinking Places

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$175,587.87 | \$1,755.88 |
|                          | \$65,773.71  | \$657.74   |
| Total for MAJOR GROUP 58 | \$241,361.58 | \$2,413.62 |

MAJOR GROUP: 59 Miscellaneous Retail  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$51,157.19  | \$511.57   |
| Total for MAJOR GROUP 59 | \$51,157.19  | \$511.57   |
| Total for DIVISION G     | \$387,620.61 | \$3,876.21 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places  
7011 Hotels and Motels

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$203,366.35 | \$2,033.67 |
| Total for MAJOR GROUP 70 | \$203,366.35 | \$2,033.67 |

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     | \$207,694.46 | \$2,076.95 |

## Webster - Gross Receipts Recap

|                                    |              |              |            |
|------------------------------------|--------------|--------------|------------|
| G                                  | Retail Trade | \$387,620.61 | \$3,876.21 |
| I                                  | Services     | \$207,694.46 | \$2,076.95 |
|                                    | Other        | \$252.00     | \$2.53     |
| Total for Webster - Gross Receipts |              | \$595,567.07 | \$5,955.69 |

## Webster Recap

|                   |  |             |
|-------------------|--|-------------|
| A                 | Agriculture, Forestry, And Fishing                                   | \$140.19    |
| C                 | Construction   | \$1,422.25  |
| D                 | Manufacturing  | \$1,528.79  |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,122.51 |
| F                 | Wholesale Trade  | \$2,359.70  |
| G                 | Retail Trade   | \$47,317.47 |
| H                 | Finance, Insurance, And Real Estate                                  | \$706.86    |
| I                 | Services   | \$13,195.34 |
|                   | Other  | \$8.53      |
| Total for Webster |  | \$79,801.64 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due  |
|---|----|---|-------------|----------|
| <b>Wentworth - General</b>  |    |   |             |          |
| <b>DIVISION: C Construction</b>   |    |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$742.23    | \$14.84  |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$189.69    | \$3.79   |
| 2754  |    | Commercial Printing, Gravure  | \$15.00     | \$0.30   |
| Other   |    |   | \$624.22    | \$12.48  |
| Total for MAJOR GROUP 27  |    |   | \$1,571.14  | \$31.41  |
| 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:  | 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  |    |   | \$4,947.39  | \$98.93  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |          |
| MAJOR GROUP:  | 40 | Railroad Transportation   |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 40  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |             |          |
| Other   |    |   | N/A         | N/A      |
| Total for MAJOR GROUP 42  |    |   | N/A         | N/A      |
| MAJOR GROUP:  | 48 | Communications  |             |          |
| 4812  |    | Radiotelephone Communications   | \$10,256.38 | \$205.13 |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$8,309.70  | \$166.19 |
| 4841  |    | Cable and Other Pay Television Services   | \$9,612.39  | \$192.25 |
| Other   |    |   | \$857.43    | \$17.15  |
| Total for MAJOR GROUP 48  |    |   | \$29,035.90 | \$580.72 |
| 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  |    |   | \$48,420.01 | \$968.40 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Wentworth - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

|                          |  | Taxable    | Tax Due  |
|--------------------------|--|------------|----------|
| MAJOR GROUP: 50          | Wholesale Trade-durable Goods                            |            |          |
| 5045                     | Computers and Computer Peripheral Equipment and Software | \$433.54   | \$8.67   |
| Other                    |  | \$4,409.28 | \$88.19  |
| Total for MAJOR GROUP 50 |  | \$4,842.82 | \$96.86  |
| MAJOR GROUP: 51          | Wholesale Trade-non-durable Goods                        |            |          |
| Other                    |  | \$511.11   | \$10.22  |
| Total for MAJOR GROUP 51 |  | \$511.11   | \$10.22  |
| Total for DIVISION F     |  | \$5,353.93 | \$107.08 |

#### DIVISION: G Retail Trade

|                          |  |             |            |
|--------------------------|--|-------------|------------|
| MAJOR GROUP: 52          | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |             |            |
| 5211                     | Lumber and Other Building Materials Dealers                          | \$2,378.63  | \$47.57    |
| Total for MAJOR GROUP 52 |  | \$2,378.63  | \$47.57    |
| MAJOR GROUP: 53          | General Merchandise Stores   |             |            |
| 5311                     | Department Stores  | \$742.54    | \$14.85    |
| 5399                     | Miscellaneous General Merchandise Stores                             | \$647.03    | \$12.94    |
| Other                    |  | N/A         | N/A        |
| Total for MAJOR GROUP 53 |  | \$1,734.19  | \$34.68    |
| 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                    |  | \$15,801.97 | \$316.04   |
| Total for MAJOR GROUP 55 |  | \$15,801.97 | \$316.04   |
| MAJOR GROUP: 56          | Apparel And Accessory Stores   |             |            |
| 5621                     | Women's Clothing Stores  | \$775.96    | \$15.52    |
| 5632                     | Women's Accessory and Specialty Stores                               | \$4,507.50  | \$90.15    |
| 5651                     | Family Clothing Stores   | \$3,041.13  | \$60.82    |
| 5661                     | Shoe Stores  | \$500.71    | \$10.02    |
| Other                    |  | \$465.53    | \$9.31     |
| Total for MAJOR GROUP 56 |  | \$9,290.83  | \$185.82   |
| MAJOR GROUP: 57          | Home Furniture, Furnishings, And Equipment Stores                    |             |            |
| 5719                     | Miscellaneous Homefurnishings Stores                                 | \$1,043.50  | \$20.87    |
| Other                    |  | \$4,449.99  | \$89.00    |
| Total for MAJOR GROUP 57 |  | \$5,493.49  | \$109.87   |
| MAJOR GROUP: 59          | Miscellaneous Retail   |             |            |
| 5961                     | Catalog and Mail-Order Houses  | \$33,777.69 | \$675.57   |
| 5963                     | Direct Selling Establishments  | \$1,184.97  | \$23.70    |
| 5999                     | Miscellaneous Retail Stores, NEC                                     | \$2,547.41  | \$50.96    |
| Other                    |  | \$1,158.75  | \$23.18    |
| Total for MAJOR GROUP 59 |  | \$38,668.82 | \$773.41   |
| Total for DIVISION G     |  | \$74,874.93 | \$1,497.53 |

#### DIVISION: H Finance, Insurance, And Real Estate

|                          |  |     |     |
|--------------------------|--|-----|-----|
| MAJOR GROUP: 60          | Depository Institutions                |     |     |
| Other                    |  | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A |
| MAJOR GROUP: 61          | Non-depository Credit Institutions     |     |     |
| Other                    |  | N/A | N/A |
| Total for MAJOR GROUP 61 |  | N/A | N/A |
| MAJOR GROUP: 64          | Insurance Agents, Brokers, And Service |     |     |
| Other                    |  | N/A | N/A |
| Total for MAJOR GROUP 64 |  | N/A | N/A |
| MAJOR GROUP: 65          | Real Estate                            |     |     |
| Other                    |  | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wentworth - General *continued...*

|                             |   | Taxable     | Tax Due  |
|-----------------------------|---|-------------|----------|
| Total for DIVISION H        |   | \$2,367.00  | \$47.34  |
| <b>DIVISION: I Services</b> |   |             |          |
| MAJOR GROUP: 72             | Personal Services   |             |          |
| Other                       |   | \$3,238.97  | \$64.78  |
| Total for MAJOR GROUP 72    |   | \$3,238.97  | \$64.78  |
| MAJOR GROUP: 73             | Business Services   |             |          |
| 7359                        | Equipment Rental and Leasing, NEC                                   | \$429.77    | \$8.60   |
| 7372                        | Prepackaged Software  | \$1,700.65  | \$34.01  |
| 7374                        | Computer Processing and Data Preparation and Processing Services    | \$268.69    | \$5.37   |
| 7379                        | Computer Related Services, NEC                                      | \$2,679.42  | \$53.59  |
| 7389                        | Miscellaneous Business Services                                     | \$887.40    | \$17.75  |
| Other                       |   | \$1,747.00  | \$34.94  |
| Total for MAJOR GROUP 73    |   | \$7,712.93  | \$154.26 |
| 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      |
| 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: 86             | Membership Organizations  |             |          |
| 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                       |   | \$2,009.30  | \$40.19  |
| Total for MAJOR GROUP 87    |   | \$2,009.30  | \$40.19  |
| MAJOR GROUP: 89             | Miscellaneous Services  |             |          |
| 8999                        | Services, NEC   | \$1,895.96  | \$37.92  |
| Total for MAJOR GROUP 89    |   | \$1,895.96  | \$37.92  |
| Total for DIVISION I        |   | \$17,273.56 | \$345.49 |

## Wentworth - General Recap

|                               |  |              |            |
|-------------------------------|--|--------------|------------|
| D                             | Manufacturing  | \$4,947.39   | \$98.93    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,420.01  | \$968.40   |
| F                             | Wholesale Trade  | \$5,353.93   | \$107.08   |
| G                             | Retail Trade   | \$74,874.93  | \$1,497.53 |
| H                             | Finance, Insurance, And Real Estate                                  | \$2,367.00   | \$47.34    |
| I                             | Services   | \$17,273.56  | \$345.49   |
|                               | Other  | \$106.81     | \$2.14     |
| Total for Wentworth - General |  | \$153,343.63 | \$3,066.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                        |  | Taxable | Tax Due    |
|------------------------|--|---------|------------|
| <b>Wentworth Recap</b> |  |         |            |
| D                      | Manufacturing  |         | \$98.93    |
| E                      | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$968.40   |
| F                      | Wholesale Trade  |         | \$107.08   |
| G                      | Retail Trade   |         | \$1,497.53 |
| H                      | Finance, Insurance, And Real Estate                                  |         | \$47.34    |
| I                      | Services   |         | \$345.49   |
|                        | Other  |         | \$2.14     |
| Total for Wentworth    |  |         | \$3,066.91 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>Wessington - General</b>   |    |   |             |            |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |             |            |
| Other   |    |   | \$1,522.78  | \$41.46    |
|   |    | Total for MAJOR GROUP 17  | \$1,522.78  | \$41.46    |
|   |    | Total for DIVISION C  | \$1,522.78  | \$41.46    |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| 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                                  | \$453.81    | \$9.08     |
| 2754  |    | Commercial Printing, Gravure  | \$2.50      | \$0.05     |
| Other   |    |   | \$174.35    | \$3.49     |
|   |    | Total for MAJOR GROUP 27  | \$630.66    | \$12.62    |
| 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:  | 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  | \$2,373.14  | \$47.47    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| 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   | \$6,291.04  | \$125.82   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$14,560.75 | \$291.22   |
| Other   |    |   | \$1,302.00  | \$26.04    |
|   |    | Total for MAJOR GROUP 48  | \$22,153.79 | \$443.08   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |            |
| Other   |    |   | \$27,673.82 | \$553.48   |
|   |    | Total for MAJOR GROUP 49  | \$27,673.82 | \$553.48   |
|   |    | Total for DIVISION E  | \$50,014.61 | \$1,000.30 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| Other   |    |   | \$3,272.41  | \$65.45    |
|   |    | Total for MAJOR GROUP 50  | \$3,272.41  | \$65.45    |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |             |            |
| Other   |    |   | \$1,293.95  | \$25.88    |
|   |    | Total for MAJOR GROUP 51  | \$1,293.95  | \$25.88    |
|   |    | Total for DIVISION F  | \$4,566.36  | \$91.33    |
| <b>DIVISION: G Retail Trade</b>   |    |   |             |            |
| MAJOR GROUP:  | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |            |
| 5211  |    | Lumber and Other Building Materials Dealers   | \$65,570.53 | \$1,311.41 |
|   |    | Total for MAJOR GROUP 52  | \$65,570.53 | \$1,311.41 |
| MAJOR GROUP:  | 53 | General Merchandise Stores  |             |            |
| 5311  |    | Department Stores   | \$2,640.88  | \$52.82    |
| Other   |    |   | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wessington - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   |                          | Taxable      | Tax Due    |
|---|--------------------------|--------------|------------|
|   | Total for MAJOR GROUP 53 | \$2,700.88   | \$54.02    |
| MAJOR GROUP: 54 Food Stores                                       |                          |              |            |
| Other   |                          | \$10,019.14  | \$200.38   |
|   | Total for MAJOR GROUP 54 | \$10,019.14  | \$200.38   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |                          |              |            |
| 5531 Auto and Home Supply Stores                                  |                          | \$851.58     | \$17.03    |
| Other   |                          | N/A          | N/A        |
|   | Total for MAJOR GROUP 55 | \$50,924.57  | \$1,018.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores                      |                          |              |            |
| 5621 Women's Clothing Stores                                      |                          | \$866.84     | \$17.34    |
| 5651 Family Clothing Stores                                       |                          | \$1,683.09   | \$33.66    |
| Other   |                          | \$783.35     | \$15.67    |
|   | Total for MAJOR GROUP 56 | \$3,333.28   | \$66.67    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |                          |              |            |
| 5719 Miscellaneous Homefurnishings Stores                         |                          | \$204.00     | \$4.08     |
| Other   |                          | \$1,764.10   | \$35.28    |
|   | Total for MAJOR GROUP 57 | \$1,968.10   | \$39.36    |
| 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                      |                          | \$3,539.12   | \$70.78    |
| 5943 Stationery Stores  |                          | \$363.83     | \$7.28     |
| 5961 Catalog and Mail-Order Houses                                |                          | \$20,567.45  | \$411.36   |
| 5963 Direct Selling Establishments                                |                          | \$877.31     | \$17.55    |
| 5999 Miscellaneous Retail Stores, NEC                             |                          | \$2,563.85   | \$51.27    |
| Other   |                          | \$1,764.89   | \$35.29    |
|   | Total for MAJOR GROUP 59 | \$29,676.45  | \$593.53   |
|   | Total for DIVISION G     | \$176,519.71 | \$3,530.40 |

### 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 |
| 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                                     |                          |             |          |
| 7299 Miscellaneous Personal Services, NEC                             |                          | \$438.85    | \$8.78   |
| Other   |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 72 | \$791.85    | \$15.84  |
| MAJOR GROUP: 73 Business Services                                     |                          |             |          |
| 7372 Prepackaged Software   |                          | \$1,820.45  | \$36.41  |
| 7374 Computer Processing and Data Preparation and Processing Services |                          | \$244.92    | \$4.90   |
| 7379 Computer Related Services, NEC                                   |                          | \$952.89    | \$19.06  |
| 7389 Miscellaneous Business Services                                  |                          | \$1,509.50  | \$30.19  |
| Other   |                          | \$12,198.38 | \$243.97 |
|   | Total for MAJOR GROUP 73 | \$16,726.14 | \$334.53 |
| 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   |                          | \$19,389.49 | \$387.79 |
|   | Total for MAJOR GROUP 76 | \$19,389.49 | \$387.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wessington - General *continued...*

### DIVISION: I Services *continued...*

|                 |   |  | Taxable     | Tax Due    |
|-----------------|---|--|-------------|------------|
| MAJOR GROUP: 78 | Motion Pictures   |  |             |            |
|                 | <b>Other</b>  |  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 78  |  | N/A         | N/A        |
| MAJOR GROUP: 80 | Health Services   |  |             |            |
|                 | <b>Other</b>  |  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 80  |  | N/A         | N/A        |
| MAJOR GROUP: 86 | Membership Organizations  |  |             |            |
|                 | <b>Other</b>  |  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 86  |  | N/A         | N/A        |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |             |            |
|                 | <b>8721</b> Accounting, Auditing, and Bookkeeping Services          |  | \$10,332.88 | \$206.66   |
|                 | Total for MAJOR GROUP 87  |  | \$10,332.88 | \$206.66   |
| MAJOR GROUP: 89 | Miscellaneous Services  |  |             |            |
|                 | <b>Other</b>  |  | N/A         | N/A        |
|                 | Total for MAJOR GROUP 89  |  | N/A         | N/A        |
|                 | Total for DIVISION I  |  | \$51,226.15 | \$1,024.53 |

## Wessington - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| C | Construction   | \$1,522.78   | \$41.46    |
| D | Manufacturing  | \$2,373.14   | \$47.47    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,014.61  | \$1,000.30 |
| F | Wholesale Trade  | \$4,566.36   | \$91.33    |
| G | Retail Trade   | \$176,519.71 | \$3,530.40 |
| I | Services   | \$51,226.15  | \$1,024.53 |
|   | Other  | \$4,533.00   | \$90.66    |
|   | Total for Wessington - General                                       | \$290,755.75 | \$5,826.15 |

## Wessington Recap

|   |  |            |
|---|--|------------|
| C | Construction   | \$41.46    |
| D | Manufacturing  | \$47.47    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,000.30 |
| F | Wholesale Trade  | \$91.33    |
| G | Retail Trade   | \$3,530.40 |
| I | Services   | \$1,024.53 |
|   | Other  | \$90.66    |
|   | Total for Wessington   | \$5,826.15 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wessington Springs - General

### DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

Total for MAJOR GROUP 07

Total for DIVISION A

### DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

Total for MAJOR GROUP 17

Total for DIVISION C

### DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

Total for MAJOR GROUP 24

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

MAJOR GROUP: 31 Leather And Leather Products

Other

Total for MAJOR GROUP 31

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Total for MAJOR GROUP 32

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

Total for MAJOR GROUP 35

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Other

Total for MAJOR GROUP 38

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$44.63

\$0.90

\$44.63

\$0.90

\$57.63

\$1.16

\$995.54

\$19.91

\$995.54

\$19.91

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$3,931.92

\$78.64

\$202.63

\$4.06

\$1,151.50

\$23.03

\$613.87

\$12.28

\$1,603.57

\$32.08

\$7,503.49

\$150.09

\$130.00

\$2.60

\$130.00

\$2.60

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wessington Springs - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                          | Taxable     | Tax Due  |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 39 | N/A         | N/A      |
| Total for DIVISION D     | \$13,450.65 | \$269.04 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing  
4212 Local Trucking Without Storage  
Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$10,510.62 | \$210.21 |
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 42 | \$10,810.52 | \$216.21 |

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  
4813 Telephone Communications, Except Radiotelephone  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$32,004.65  | \$640.10   |
|                          | \$62,596.64  | \$1,251.93 |
|                          | \$5,474.44   | \$109.49   |
| Total for MAJOR GROUP 48 | \$100,075.73 | \$2,001.52 |

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     | \$233,827.92 | \$4,676.56 |

### DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods  
5044 Office Equipment  
5045 Computers and Computer Peripheral Equipment and Software  
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials  
5084 Industrial Machinery and Equipment  
Other

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$306.41    | \$6.13   |
|                          | \$1,719.81  | \$34.39  |
|                          | \$4,586.88  | \$91.74  |
|                          | \$16,483.58 | \$329.67 |
|                          | \$5,145.93  | \$102.93 |
| Total for MAJOR GROUP 50 | \$28,242.61 | \$564.86 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  
Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$32,162.54 | \$643.25   |
| Total for MAJOR GROUP 51 | \$32,162.54 | \$643.25   |
| Total for DIVISION F     | \$60,405.15 | \$1,208.11 |

### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  
5211 Lumber and Other Building Materials Dealers  
5251 Hardware Stores

|                          |             |          |
|--------------------------|-------------|----------|
|                          | \$6,841.78  | \$136.84 |
|                          | \$13,023.62 | \$260.48 |
| Total for MAJOR GROUP 52 | \$19,865.40 | \$397.32 |

MAJOR GROUP: 53 General Merchandise Stores  
5311 Department Stores  
5399 Miscellaneous General Merchandise Stores  
Other

|                          |             |            |
|--------------------------|-------------|------------|
|                          | \$2,791.12  | \$55.83    |
|                          | \$6,627.98  | \$132.56   |
|                          | N/A         | N/A        |
| Total for MAJOR GROUP 53 | \$74,705.80 | \$1,494.12 |

MAJOR GROUP: 54 Food Stores  
5411 Grocery Stores  
5499 Miscellaneous Food Stores  
Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$220,538.89 | \$4,410.78 |
|                          | \$903.01     | \$18.06    |
|                          | N/A          | N/A        |
| Total for MAJOR GROUP 54 | \$231,589.57 | \$4,631.79 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  
5531 Auto and Home Supply Stores

|                          |            |          |
|--------------------------|------------|----------|
|                          | \$9,147.47 | \$182.95 |
| Total for MAJOR GROUP 55 | \$9,147.47 | \$182.95 |

MAJOR GROUP: 56 Apparel And Accessory Stores  
5621 Women's Clothing Stores

|  |            |         |
|--|------------|---------|
|  | \$1,046.14 | \$20.92 |
|--|------------|---------|

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wessington Springs - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   | Taxable      | Tax Due     |
|---|--------------|-------------|
| <b>5632</b> Women's Accessory and Specialty Stores                | \$1,639.02   | \$32.78     |
| <b>5651</b> Family Clothing Stores                                | \$2,279.20   | \$45.59     |
| <b>5661</b> Shoe Stores   | \$136.87     | \$2.74      |
| <b>5699</b> Miscellaneous Apparel and Accessory Stores            | \$1,448.50   | \$28.97     |
| <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 56  | \$6,562.73   | \$131.26    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |              |             |
| <b>5712</b> Furniture Stores                                      | \$1,933.74   | \$38.67     |
| <b>5719</b> Miscellaneous Homefurnishings Stores                  | \$1,057.00   | \$21.14     |
| <b>5722</b> Household Appliance Stores                            | \$3,064.85   | \$61.30     |
| <b>Other</b>  | \$6,201.89   | \$124.04    |
| Total for MAJOR GROUP 57  | \$12,257.48  | \$245.15    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |              |             |
| <b>5812</b> Eating Places   | \$94,958.21  | \$1,899.17  |
| <b>Other</b>  | N/A          | N/A         |
| Total for MAJOR GROUP 58  | \$123,317.60 | \$2,466.36  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |              |             |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops               | \$1,153.46   | \$23.07     |
| <b>5942</b> Book Stores   | \$620.76     | \$12.42     |
| <b>5943</b> Stationery Stores                                     | \$2,771.35   | \$55.43     |
| <b>5947</b> Gift, Novelty, and Souvenir Shops                     | \$55.15      | \$1.10      |
| <b>5961</b> Catalog and Mail-Order Houses                         | \$76,073.70  | \$1,521.50  |
| <b>5963</b> Direct Selling Establishments                         | \$6,358.38   | \$127.17    |
| <b>5999</b> Miscellaneous Retail Stores, NEC                      | \$12,697.84  | \$253.96    |
| <b>Other</b>  | \$23,950.44  | \$479.01    |
| Total for MAJOR GROUP 59  | \$123,681.08 | \$2,473.66  |
| Total for DIVISION G  | \$601,127.13 | \$12,022.61 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |             |          |
|--|-------------|----------|
| MAJOR GROUP: 60 Depository Institutions                |             |          |
| <b>Other</b>   | \$24,248.08 | \$484.96 |
| Total for MAJOR GROUP 60                               | \$24,248.08 | \$484.96 |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |             |          |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 61                               | N/A         | N/A      |
| MAJOR GROUP: 63 Insurance Carriers                     |             |          |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 63                               | N/A         | N/A      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |             |          |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 64                               | N/A         | N/A      |
| MAJOR GROUP: 67 Holding And Other Investment Offices   |             |          |
| <b>Other</b>   | N/A         | N/A      |
| Total for MAJOR GROUP 67                               | N/A         | N/A      |
| Total for DIVISION H                                   | \$24,558.13 | \$491.16 |

### DIVISION: I Services

|   |             |          |
|---|-------------|----------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |             |          |
| <b>Other</b>  | N/A         | N/A      |
| Total for MAJOR GROUP 70  | N/A         | N/A      |
| MAJOR GROUP: 72 Personal Services                                       |             |          |
| <b>Other</b>  | \$10,949.75 | \$219.00 |
| Total for MAJOR GROUP 72  | \$10,949.75 | \$219.00 |
| MAJOR GROUP: 73 Business Services                                       |             |          |
| <b>7322</b> Adjustment and Collection Services                          | \$1,097.00  | \$21.94  |
| <b>7342</b> Disinfecting and Pest Control Services                      | \$305.80    | \$6.12   |
| <b>7359</b> Equipment Rental and Leasing, NEC                           | \$3,726.94  | \$74.54  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wessington Springs - General *continued...*

### DIVISION: I Services *continued...*

|                 |  | Taxable      | Tax Due     |
|-----------------|--|--------------|-------------|
|                 | <b>7372</b> Prepackaged Software   | \$6,101.23   | \$122.02    |
|                 | <b>7374</b> Computer Processing and Data Preparation and Processing Services | \$64,691.31  | \$1,293.83  |
|                 | <b>7379</b> Computer Related Services, NEC                                   | \$5,142.32   | \$102.84    |
|                 | <b>7389</b> Miscellaneous Business Services                                  | \$3,154.84   | \$63.10     |
|                 | <b>Other</b>   | \$2,076.45   | \$41.53     |
|                 | Total for MAJOR GROUP 73   | \$86,295.89  | \$1,725.92  |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking                                     |              |             |
|                 | <b>7538</b> General Automotive Repair Shops                                  | \$57,067.70  | \$1,141.35  |
|                 | <b>Other</b>   | \$245,812.01 | \$4,916.25  |
|                 | Total for MAJOR GROUP 75   | \$302,879.71 | \$6,057.60  |
| MAJOR GROUP: 76 | Miscellaneous Repair Services  |              |             |
|                 | <b>7699</b> Repair Shops and Related Services, NEC                           | \$477,715.12 | \$9,554.30  |
|                 | <b>Other</b>   | \$20,163.37  | \$403.26    |
|                 | Total for MAJOR GROUP 76   | \$497,878.49 | \$9,957.56  |
| MAJOR GROUP: 78 | Motion Pictures  |              |             |
|                 | <b>Other</b>   | N/A          | N/A         |
|                 | Total for MAJOR GROUP 78   | N/A          | N/A         |
| MAJOR GROUP: 79 | Amusement And Recreation Services  |              |             |
|                 | <b>Other</b>   | \$7,627.08   | \$152.54    |
|                 | Total for MAJOR GROUP 79   | \$7,627.08   | \$152.54    |
| MAJOR GROUP: 80 | Health Services  |              |             |
|                 | <b>Other</b>   | \$16,415.01  | \$328.30    |
|                 | Total for MAJOR GROUP 80   | \$16,415.01  | \$328.30    |
| MAJOR GROUP: 81 | Legal Services   |              |             |
|                 | <b>Other</b>   | N/A          | N/A         |
|                 | Total for MAJOR GROUP 81   | N/A          | N/A         |
| MAJOR GROUP: 86 | Membership Organizations   |              |             |
|                 | <b>Other</b>   | N/A          | N/A         |
|                 | Total for MAJOR GROUP 86   | N/A          | N/A         |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services          |              |             |
|                 | <b>Other</b>   | \$19,704.99  | \$394.10    |
|                 | Total for MAJOR GROUP 87   | \$19,704.99  | \$394.10    |
| MAJOR GROUP: 89 | Miscellaneous Services   |              |             |
|                 | <b>8999</b> Services, NEC  | \$1,565.09   | \$31.30     |
|                 | Total for MAJOR GROUP 89   | \$1,565.09   | \$31.30     |
|                 | Total for DIVISION I   | \$956,768.39 | \$19,135.37 |

## Wessington Springs - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| C | Construction   | \$57.63        | \$1.16      |
| D | Manufacturing  | \$13,450.65    | \$269.04    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$233,827.92   | \$4,676.56  |
| F | Wholesale Trade  | \$60,405.15    | \$1,208.11  |
| G | Retail Trade   | \$601,127.13   | \$12,022.61 |
| H | Finance, Insurance, And Real Estate                                  | \$24,558.13    | \$491.16    |
| I | Services   | \$956,768.39   | \$19,135.37 |
|   | Other  | \$35,403.72    | \$708.07    |
|   | Total for Wessington Springs - General                               | \$1,925,598.72 | \$38,512.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                 |  | Taxable | Tax Due     |
|---------------------------------|--|---------|-------------|
| <b>Wessington Springs Recap</b> |  |         |             |
| C                               | Construction   |         | \$1.16      |
| D                               | Manufacturing  |         | \$269.04    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services |         | \$4,676.56  |
| F                               | Wholesale Trade  |         | \$1,208.11  |
| G                               | Retail Trade   |         | \$12,022.61 |
| H                               | Finance, Insurance, And Real Estate                                  |         | \$491.16    |
| I                               | Services   |         | \$19,135.37 |
|                                 | Other  |         | \$708.07    |
| Total for Wessington Springs    |  |         | \$38,512.08 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| <b>Westport - General</b>   |                          |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |          |
| 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   |             |          |
| 2759  |                          | Commercial Printing, NEC  | \$59.36     | \$1.19   |
| Other   |                          |   | \$554.38    | \$11.08  |
|   | Total for MAJOR GROUP 27 |   | \$613.74    | \$12.27  |
| 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:  | 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     |   | \$2,906.68  | \$58.13  |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |          |
| MAJOR GROUP:  | 48                       | Communications  |             |          |
| 4812  |                          | Radiotelephone Communications   | \$4,901.12  | \$98.02  |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$808.00    | \$16.16  |
| 4841  |                          | Cable and Other Pay Television Services   | \$5,556.99  | \$111.14 |
| Other   |                          |   | \$213.00    | \$4.26   |
|   | Total for MAJOR GROUP 48 |   | \$11,479.11 | \$229.58 |
| 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     |   | \$20,586.30 | \$411.72 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |   |             |          |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods   |             |          |
| Other   |                          |   | \$11,016.83 | \$220.33 |
|   | Total for MAJOR GROUP 50 |   | \$11,016.83 | \$220.33 |
| 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     |   | \$11,790.17 | \$235.80 |
| <b>DIVISION: G Retail Trade</b>   |                          |   |             |          |
| MAJOR GROUP:  | 52                       | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                |             |          |
| Other   |                          |   | \$1,207.65  | \$24.16  |
|   | Total for MAJOR GROUP 52 |   | \$1,207.65  | \$24.16  |
| MAJOR GROUP:  | 53                       | General Merchandise Stores  |             |          |
| 5311  |                          | Department Stores   | \$795.50    | \$15.91  |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 53 |   | \$985.04    | \$19.70  |
| MAJOR GROUP:  | 54                       | Food Stores   |             |          |
| Other   |                          |   | \$1,424.85  | \$28.50  |
|   | Total for MAJOR GROUP 54 |   | \$1,424.85  | \$28.50  |
| MAJOR GROUP:  | 55                       | Automotive Dealers And Gasoline Service Stations                                    |             |          |
| Other   |                          |   | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Westport - General *continued...*

#### DIVISION: G Retail Trade *continued...*

|              |    |   | Taxable     | Tax Due    |
|--------------|----|---|-------------|------------|
|              |    | Total for MAJOR GROUP 55                          | N/A         | N/A        |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores                      |             |            |
|              |    | 5651 Family Clothing Stores                       | \$129.08    | \$2.58     |
|              |    | Other   | \$545.00    | \$10.90    |
|              |    | Total for MAJOR GROUP 56                          | \$674.08    | \$13.48    |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |             |            |
|              |    | Other   | \$4,889.44  | \$97.79    |
|              |    | Total for MAJOR GROUP 57                          | \$4,889.44  | \$97.79    |
| 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                | \$14,889.26 | \$297.81   |
|              |    | 5999 Miscellaneous Retail Stores, NEC             | \$6,515.70  | \$130.31   |
|              |    | Other   | \$461.00    | \$9.22     |
|              |    | Total for MAJOR GROUP 59                          | \$21,865.96 | \$437.34   |
|              |    | Total for DIVISION G                              | \$50,726.11 | \$1,014.55 |

#### DIVISION: H Finance, Insurance, And Real Estate

|              |    |  |     |     |
|--------------|----|--|-----|-----|
| MAJOR GROUP: | 60 | Depository Institutions                |     |     |
|              |    | Other                                  | N/A | N/A |
|              |    | Total for MAJOR GROUP 60               | N/A | N/A |
| MAJOR GROUP: | 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   | \$22,379.05 | \$447.58 |
|              |    | Total for MAJOR GROUP 73  | \$22,379.05 | \$447.58 |
| 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  | \$25,059.20 | \$501.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                 |  | Taxable      | Tax Due    |
|---------------------------------|--|--------------|------------|
| <b>Westport - General Recap</b> |  |              |            |
| D                               | Manufacturing  | \$2,906.68   | \$58.13    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,586.30  | \$411.72   |
| F                               | Wholesale Trade  | \$11,790.17  | \$235.80   |
| G                               | Retail Trade   | \$50,726.11  | \$1,014.55 |
| I                               | Services   | \$25,059.20  | \$501.18   |
|                                 | Other  | \$754.07     | \$15.08    |
| Total for Westport - General    |  | \$111,822.53 | \$2,236.46 |

|                       |  |  |            |
|-----------------------|--|--|------------|
| <b>Westport Recap</b> |  |  |            |
| D                     | Manufacturing  |  | \$58.13    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$411.72   |
| F                     | Wholesale Trade  |  | \$235.80   |
| G                     | Retail Trade   |  | \$1,014.55 |
| I                     | Services   |  | \$501.18   |
|                       | Other  |  | \$15.08    |
| Total for Westport    |  |  | \$2,236.46 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>White - General</b>  |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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  |    |   | \$26,988.60 | \$539.77   |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 17  |    |   | \$27,755.03 | \$555.10   |
| Total for DIVISION C  |    |   | \$33,650.03 | \$673.00   |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   | \$2,921.17  | \$58.43    |
| 2754 Commercial Printing, Gravure   |    |   | \$20.50     | \$0.41     |
| Other   |    |   | \$628.04    | \$12.56    |
| Total for MAJOR GROUP 27  |    |   | \$3,569.71  | \$71.40    |
| 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  |    |   | \$7,216.93  | \$144.35   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| 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  |    |   | \$19,107.20 | \$382.14   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   | \$27,967.91 | \$559.35   |
| 4841 Cable and Other Pay Television Services  |    |   | \$8,209.27  | \$164.19   |
| Other   |    |   | \$684.00    | \$13.68    |
| Total for MAJOR GROUP 48  |    |   | \$55,968.38 | \$1,119.36 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |             |            |
| Other   |    |   | \$53,124.93 | \$1,062.50 |
| Total for MAJOR GROUP 49  |    |   | \$53,124.93 | \$1,062.50 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### White - General *continued...*

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
|  | Total for DIVISION E     | \$110,100.43 | \$2,202.00 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |            |
| <b>5091</b> Sporting and Recreational Goods and Supplies                             |                          | \$848.28     | \$16.97    |
| <b>Other</b>   |                          | \$2,912.79   | \$58.25    |
|  | Total for MAJOR GROUP 50 | \$3,761.07   | \$75.22    |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |              |            |
| <b>5122</b> Drugs, Drug Proprietaries, and Druggists' Sundries                       |                          | \$436.49     | \$8.73     |
| <b>Other</b>   |                          | \$17,036.79  | \$340.74   |
|  | Total for MAJOR GROUP 51 | \$17,473.28  | \$349.47   |
|  | Total for DIVISION F     | \$21,234.35  | \$424.69   |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |            |
| <b>5211</b> Lumber and Other Building Materials Dealers                              |                          | \$6,985.70   | \$139.71   |
| <b>5251</b> Hardware Stores  |                          | \$537.08     | \$10.74    |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 | \$8,284.28   | \$165.68   |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| <b>5311</b> Department Stores  |                          | \$5,437.19   | \$108.74   |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 | \$5,497.24   | \$109.94   |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| <b>5499</b> Miscellaneous Food Stores  |                          | \$1,906.77   | \$38.14    |
| <b>Other</b>   |                          | \$845.70     | \$16.92    |
|  | Total for MAJOR GROUP 54 | \$2,752.47   | \$55.06    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |              |            |
| <b>Other</b>   |                          | \$14,962.16  | \$299.24   |
|  | Total for MAJOR GROUP 55 | \$14,962.16  | \$299.24   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| <b>5621</b> Women's Clothing Stores  |                          | \$1,466.24   | \$29.33    |
| <b>5632</b> Women's Accessory and Specialty Stores                                   |                          | \$1,085.85   | \$21.72    |
| <b>5651</b> Family Clothing Stores   |                          | \$1,545.45   | \$30.92    |
| <b>5661</b> Shoe Stores  |                          | \$284.96     | \$5.70     |
| <b>Other</b>   |                          | \$378.50     | \$7.57     |
|  | Total for MAJOR GROUP 56 | \$4,761.00   | \$95.24    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |              |            |
| <b>5719</b> Miscellaneous Homefurnishings Stores                                     |                          | \$257.77     | \$5.16     |
| <b>5722</b> Household Appliance Stores   |                          | \$3,581.37   | \$71.63    |
| <b>Other</b>   |                          | \$3,604.77   | \$72.10    |
|  | Total for MAJOR GROUP 57 | \$7,443.91   | \$148.89   |
| MAJOR GROUP: 58 Eating And Drinking Places   |                          |              |            |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 58 | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail   |                          |              |            |
| <b>5942</b> Book Stores  |                          | \$345.98     | \$6.92     |
| <b>5943</b> Stationery Stores  |                          | \$301.01     | \$6.02     |
| <b>5961</b> Catalog and Mail-Order Houses  |                          | (\$3,764.57) | (\$75.28)  |
| <b>5963</b> Direct Selling Establishments  |                          | \$7,001.46   | \$140.04   |
| <b>5999</b> Miscellaneous Retail Stores, NEC   |                          | \$10,897.24  | \$217.95   |
| <b>Other</b>   |                          | \$949.14     | \$18.99    |
|  | Total for MAJOR GROUP 59 | \$15,730.26  | \$314.64   |
|  | Total for DIVISION G     | \$74,695.02  | \$1,493.96 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                          |              |            |
| MAJOR GROUP: 60 Depository Institutions  |                          |              |            |
| <b>Other</b>   |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 60 | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## White - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Taxable

Tax Due

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

\$11,475.76

\$229.51

Total for MAJOR GROUP 65

\$11,475.76

\$229.51

Total for DIVISION H

\$12,433.53

\$248.67

### DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

\$10,319.50

\$206.39

Total for MAJOR GROUP 72

\$10,319.50

\$206.39

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

\$797.94

\$15.96

7372 Prepackaged Software

\$1,199.50

\$23.99

7374 Computer Processing and Data Preparation and Processing Services

\$47.27

\$0.95

7379 Computer Related Services, NEC

\$3,838.84

\$76.77

7389 Miscellaneous Business Services

\$1,223.87

\$24.47

Other

\$22,343.40

\$446.88

Total for MAJOR GROUP 73

\$29,450.82

\$589.02

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

\$12,731.60

\$254.63

Total for MAJOR GROUP 75

\$12,731.60

\$254.63

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

\$1,375.50

\$27.51

Total for MAJOR GROUP 76

\$1,375.50

\$27.51

MAJOR GROUP: 78 Motion Pictures

Other

N/A

N/A

Total for MAJOR GROUP 78

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

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

\$276.70

\$5.54

Total for MAJOR GROUP 87

\$276.70

\$5.54

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$258.69

\$5.17

Total for MAJOR GROUP 89

\$258.69

\$5.17

Total for DIVISION I

\$68,238.40

\$1,364.77

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                              |  | Taxable      | Tax Due    |
|------------------------------|--|--------------|------------|
| <b>White - General Recap</b> |  |              |            |
| C                            | Construction   | \$33,650.03  | \$673.00   |
| D                            | Manufacturing  | \$7,216.93   | \$144.35   |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$110,100.43 | \$2,202.00 |
| F                            | Wholesale Trade  | \$21,234.35  | \$424.69   |
| G                            | Retail Trade   | \$74,695.02  | \$1,493.96 |
| H                            | Finance, Insurance, And Real Estate                                  | \$12,433.53  | \$248.67   |
| I                            | Services   | \$68,238.40  | \$1,364.77 |
|                              | Other  | \$18,664.00  | \$373.28   |
| Total for White - General    |  | \$346,232.69 | \$6,924.72 |

|                    |  |  |            |
|--------------------|--|--|------------|
| <b>White Recap</b> |  |  |            |
| C                  | Construction   |  | \$673.00   |
| D                  | Manufacturing  |  | \$144.35   |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,202.00 |
| F                  | Wholesale Trade  |  | \$424.69   |
| G                  | Retail Trade   |  | \$1,493.96 |
| H                  | Finance, Insurance, And Real Estate                                  |  | \$248.67   |
| I                  | Services   |  | \$1,364.77 |
|                    | Other  |  | \$373.28   |
| Total for White    |  |  | \$6,924.72 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable     | Tax Due    |
|---|----|---|-------------|------------|
| <b>White Lake - General</b>   |    |   |             |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |             |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |             |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 23  |    |   | N/A         | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |             |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$679.90    | \$13.60    |
| 2754  |    | Commercial Printing, Gravure  | \$4.00      | \$0.08     |
| Other   |    |   | \$902.47    | \$18.05    |
| Total for MAJOR GROUP 27  |    |   | \$1,586.37  | \$31.73    |
| MAJOR GROUP:  | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment            |             |            |
| Other   |    |   | N/A         | N/A        |
| Total for MAJOR GROUP 34  |    |   | N/A         | N/A        |
| 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  |    |   | \$3,238.28  | \$64.78    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |             |            |
| 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   | \$11,883.43 | \$237.67   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$22,648.70 | \$452.97   |
| 4841  |    | Cable and Other Pay Television Services   | \$2,403.97  | \$48.08    |
| Other   |    |   | \$221.00    | \$4.42     |
| Total for MAJOR GROUP 48  |    |   | \$37,157.10 | \$743.14   |
| 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  |    |   | \$90,203.06 | \$1,804.06 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |             |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |             |            |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            | \$286.53    | \$5.73     |
| 5047  |    | Medical, Dental, and Hospital Equipment and Supplies                                | \$3,868.00  | \$77.36    |
| Other   |    |   | \$16,864.48 | \$337.29   |
| Total for MAJOR GROUP 50  |    |   | \$21,019.01 | \$420.38   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## White Lake - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | Taxable      | Tax Due    |
|                          | \$124,358.94 | \$2,487.18 |
| Total for MAJOR GROUP 51 | \$124,358.94 | \$2,487.18 |
| Total for DIVISION F     | \$145,377.95 | \$2,907.56 |

### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,638.82 | \$32.78 |
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 52 | \$1,849.77 | \$37.00 |

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$882.73   | \$17.65 |
|                          | N/A        | N/A     |
| Total for MAJOR GROUP 53 | \$3,404.27 | \$68.08 |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$288,512.32 | \$5,770.25 |
|                          | \$1,221.00   | \$24.42    |
| Total for MAJOR GROUP 54 | \$289,733.32 | \$5,794.67 |

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$1,148.34 | \$22.97 |
|                          | \$2,186.23 | \$43.73 |
|                          | \$1,092.58 | \$21.85 |
| Total for MAJOR GROUP 56 | \$4,427.15 | \$88.55 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores

Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$375.73   | \$7.51  |
|                          | \$1,981.68 | \$39.64 |
| Total for MAJOR GROUP 57 | \$2,357.41 | \$47.15 |

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

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

|                          |              |            |
|--------------------------|--------------|------------|
|                          | \$523.53     | \$10.47    |
|                          | \$41,129.53  | \$822.59   |
|                          | \$4,143.01   | \$82.87    |
|                          | \$3,365.22   | \$67.31    |
|                          | \$2,996.07   | \$59.93    |
| Total for MAJOR GROUP 59 | \$52,157.36  | \$1,043.17 |
| Total for DIVISION G     | \$380,187.74 | \$7,603.79 |

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

|                          |          |        |
|--------------------------|----------|--------|
|                          | N/A      | N/A    |
| Total for MAJOR GROUP 64 | N/A      | N/A    |
| Total for DIVISION H     | \$441.56 | \$8.83 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 72 Personal Services

Other

|  |            |          |
|--|------------|----------|
|  | \$8,691.31 | \$173.83 |
|--|------------|----------|

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## White Lake - General *continued...*

### DIVISION: I Services *continued...*

|   |                          | Taxable     | Tax Due  |
|---|--------------------------|-------------|----------|
|   | Total for MAJOR GROUP 72 | \$8,691.31  | \$173.83 |
| MAJOR GROUP: 73 Business Services   |                          |             |          |
| 7342 Disinfecting and Pest Control Services   |                          | \$569.32    | \$11.39  |
| 7359 Equipment Rental and Leasing, NEC  |                          | \$1,961.53  | \$39.23  |
| 7372 Prepackaged Software   |                          | \$1,833.11  | \$36.66  |
| 7374 Computer Processing and Data Preparation and Processing Services               |                          | \$94.65     | \$1.89   |
| 7379 Computer Related Services, NEC   |                          | \$1,813.19  | \$36.27  |
| 7389 Miscellaneous Business Services  |                          | \$2,241.84  | \$44.83  |
| Other   |                          | \$968.15    | \$19.36  |
|   | Total for MAJOR GROUP 73 | \$9,481.79  | \$189.63 |
| 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                                 |                          | \$2,892.00  | \$57.84  |
| Other   |                          | \$5,159.78  | \$103.20 |
|   | Total for MAJOR GROUP 87 | \$8,051.78  | \$161.04 |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |             |          |
| Other   |                          | N/A         | N/A      |
|   | Total for MAJOR GROUP 89 | N/A         | N/A      |
|   | Total for DIVISION I     | \$33,936.27 | \$678.73 |

## White Lake - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| D | Manufacturing  | \$3,238.28   | \$64.78     |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,203.06  | \$1,804.06  |
| F | Wholesale Trade  | \$145,377.95 | \$2,907.56  |
| G | Retail Trade   | \$380,187.74 | \$7,603.79  |
| H | Finance, Insurance, And Real Estate                                  | \$441.56     | \$8.83      |
| I | Services   | \$33,936.27  | \$678.73    |
|   | Other  | \$2,708.54   | \$54.17     |
|   | Total for White Lake - General                                       | \$656,093.40 | \$13,121.92 |

## White Lake - Gross Receipts

### DIVISION: G Retail Trade

|  |                          |             |          |
|--|--------------------------|-------------|----------|
| MAJOR GROUP: 54 Food Stores                |                          |             |          |
| 5411 Grocery Stores                        |                          | \$18,901.21 | \$189.01 |
|  | Total for MAJOR GROUP 54 | \$18,901.21 | \$189.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |                          |             |          |
| Other                                      |                          | N/A         | N/A      |
|  | Total for MAJOR GROUP 58 | N/A         | N/A      |
| MAJOR GROUP: 59 Miscellaneous Retail       |                          |             |          |
| Other                                      |                          | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## White Lake - Gross Receipts *continued...*

### DIVISION: G Retail Trade *continued...*

|                          | Taxable     | Tax Due  |
|--------------------------|-------------|----------|
| Total for MAJOR GROUP 59 | N/A         | N/A      |
| Total for DIVISION G     | \$45,302.37 | \$453.03 |

### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

#### Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I     | N/A | N/A |

## White Lake - Gross Receipts Recap

|                                       |              |             |          |
|---------------------------------------|--------------|-------------|----------|
| G                                     | Retail Trade | \$45,302.37 | \$453.03 |
|                                       | Other        | \$189.91    | \$1.90   |
| Total for White Lake - Gross Receipts |              | \$45,492.28 | \$454.93 |

## White Lake Recap

|                      |  |             |
|----------------------|--|-------------|
| D                    | Manufacturing  | \$64.78     |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,804.06  |
| F                    | Wholesale Trade  | \$2,907.56  |
| G                    | Retail Trade   | \$8,056.82  |
| H                    | Finance, Insurance, And Real Estate                                  | \$8.83      |
| I                    | Services   | \$678.73    |
|                      | Other  | \$56.07     |
| Total for White Lake |  | \$13,576.85 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>White River - General</b>  |    |   |  |              |            |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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   |    |   |  | \$9,443.93   | \$188.88   |
|   |    | Total for MAJOR GROUP 17  |  | \$9,443.93   | \$188.88   |
|   |    | Total for DIVISION C  |  | \$10,328.01  | \$206.56   |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| 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   |  |              |            |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$266.57     | \$5.33     |
| 2741  |    | Miscellaneous Publishing  |  | \$221.08     | \$4.42     |
| 2754  |    | Commercial Printing, Gravure  |  | \$3.50       | \$0.07     |
| 2771  |    | Greeting Cards  |  | \$470.33     | \$9.41     |
| Other   |    |   |  | \$1,303.48   | \$26.07    |
|   |    | Total for MAJOR GROUP 27  |  | \$2,264.96   | \$45.30    |
| 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  |  | \$5,022.02   | \$100.45   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| 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   |  | \$26,850.45  | \$537.01   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     |  | \$27,861.16  | \$557.22   |
| 4841  |    | Cable and Other Pay Television Services   |  | \$3,602.94   | \$72.06    |
| Other   |    |   |  | \$533.50     | \$10.67    |
|   |    | Total for MAJOR GROUP 48  |  | \$58,848.05  | \$1,176.96 |
| 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  |  | \$116,613.03 | \$2,332.26 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5045  |    | Computers and Computer Peripheral Equipment and Software                            |  | \$9,849.31   | \$196.98   |
| 5074  |    | Plumbing and Heating Equipment and Supplies   |  | \$2,265.74   | \$45.32    |
| Other   |    |   |  | \$7,981.15   | \$159.62   |
|   |    | Total for MAJOR GROUP 50  |  | \$20,096.20  | \$401.92   |
| MAJOR GROUP:  | 51 | Wholesale Trade-non-durable Goods   |  |              |            |
| 5122  |    | Drugs, Drug Proprietarys, and Druggists' Sundries                                   |  | \$619.00     | \$12.38    |
| 5136  |    | Men's and Boys' Clothing and Furnishings  |  | \$142.50     | \$2.85     |
| Other   |    |   |  | \$16,876.40  | \$337.53   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### White River - General *continued...*

#### DIVISION: F Wholesale Trade *continued...*

#### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

**Other**

Total for MAJOR GROUP 51

Total for DIVISION F

MAJOR GROUP: 53 General Merchandise Stores

**5311** Department Stores

**Other**

MAJOR GROUP: 54 Food Stores

**5411** Grocery Stores

**Other**

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

**Other**

MAJOR GROUP: 56 Apparel And Accessory Stores

**5621** Women's Clothing Stores

**5651** Family Clothing Stores

**5661** Shoe Stores

**5699** Miscellaneous Apparel and Accessory Stores

**Other**

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

**5731** Radio, Television, and Consumer Electronics Stores

**Other**

MAJOR GROUP: 58 Eating And Drinking Places

**5812** Eating Places

MAJOR GROUP: 59 Miscellaneous Retail

**5941** Sporting Goods Stores and Bicycle Shops

**5961** Catalog and Mail-Order Houses

**5963** Direct Selling Establishments

**5999** Miscellaneous Retail Stores, NEC

**Other**

#### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

**Other**

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

**Other**

MAJOR GROUP: 65 Real Estate

**Other**

#### DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

**Other**

|                          | Taxable      | Tax Due    |
|--------------------------|--------------|------------|
| Total for MAJOR GROUP 51 | \$17,637.90  | \$352.76   |
| Total for DIVISION F     | \$37,734.10  | \$754.68   |
| Total for MAJOR GROUP 52 | N/A          | N/A        |
| Total for MAJOR GROUP 52 | N/A          | N/A        |
| Total for MAJOR GROUP 53 | \$2,386.35   | \$47.73    |
| Total for MAJOR GROUP 53 | \$4,111.61   | \$82.23    |
| Total for MAJOR GROUP 53 | \$6,497.96   | \$129.96   |
| Total for MAJOR GROUP 54 | \$193,929.22 | \$3,878.58 |
| Total for MAJOR GROUP 54 | \$253.48     | \$5.07     |
| Total for MAJOR GROUP 54 | \$194,182.70 | \$3,883.65 |
| Total for MAJOR GROUP 55 | N/A          | N/A        |
| Total for MAJOR GROUP 55 | N/A          | N/A        |
| Total for MAJOR GROUP 56 | \$1,589.98   | \$31.80    |
| Total for MAJOR GROUP 56 | \$1,751.18   | \$35.02    |
| Total for MAJOR GROUP 56 | \$887.42     | \$17.74    |
| Total for MAJOR GROUP 56 | \$58.95      | \$1.18     |
| Total for MAJOR GROUP 56 | N/A          | N/A        |
| Total for MAJOR GROUP 56 | \$4,418.53   | \$88.36    |
| Total for MAJOR GROUP 57 | \$12.00      | \$0.24     |
| Total for MAJOR GROUP 57 | \$307.00     | \$6.14     |
| Total for MAJOR GROUP 57 | \$319.00     | \$6.38     |
| Total for MAJOR GROUP 58 | \$87,634.92  | \$1,752.70 |
| Total for MAJOR GROUP 58 | \$87,634.92  | \$1,752.70 |
| Total for MAJOR GROUP 59 | \$164.97     | \$3.30     |
| Total for MAJOR GROUP 59 | \$61,225.36  | \$1,224.58 |
| Total for MAJOR GROUP 59 | \$2,722.45   | \$54.45    |
| Total for MAJOR GROUP 59 | \$4,985.35   | \$99.71    |
| Total for MAJOR GROUP 59 | \$39,765.59  | \$795.32   |
| Total for MAJOR GROUP 59 | \$108,863.72 | \$2,177.36 |
| Total for DIVISION G     | \$409,445.23 | \$8,188.98 |
| Total for MAJOR GROUP 60 | N/A          | N/A        |
| Total for MAJOR GROUP 60 | N/A          | N/A        |
| Total for MAJOR GROUP 64 | N/A          | N/A        |
| Total for MAJOR GROUP 64 | N/A          | N/A        |
| Total for MAJOR GROUP 65 | N/A          | N/A        |
| Total for MAJOR GROUP 65 | N/A          | N/A        |
| Total for DIVISION H     | \$9,694.33   | \$193.90   |
| Total for MAJOR GROUP 70 | N/A          | N/A        |
| Total for MAJOR GROUP 70 | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## White River - General *continued...*

### DIVISION: I Services *continued...*

|                          |   | Taxable     | Tax Due  |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 72          | Personal Services   |             |          |
| 7231                     | Beauty Shops  | \$3,094.32  | \$61.89  |
| Other                    |   | N/A         | N/A      |
| Total for MAJOR GROUP 72 |   | \$3,372.32  | \$67.45  |
| MAJOR GROUP: 73          | Business Services   |             |          |
| 7359                     | Equipment Rental and Leasing, NEC                                   | \$1,751.62  | \$35.03  |
| 7372                     | Prepackaged Software  | \$5,362.36  | \$107.24 |
| 7374                     | Computer Processing and Data Preparation and Processing Services    | \$112.41    | \$2.26   |
| 7379                     | Computer Related Services, NEC                                      | \$1,633.92  | \$32.68  |
| 7389                     | Miscellaneous Business Services                                     | \$1,842.50  | \$36.85  |
| Other                    |   | \$2,120.03  | \$42.41  |
| Total for MAJOR GROUP 73 |   | \$12,822.84 | \$256.47 |
| MAJOR GROUP: 75          | Automotive Repair, Services, And Parking                            |             |          |
| Other                    |   | N/A         | N/A      |
| Total for MAJOR GROUP 75 |   | N/A         | N/A      |
| MAJOR GROUP: 76          | Miscellaneous Repair Services                                       |             |          |
| Other                    |   | N/A         | N/A      |
| Total for MAJOR GROUP 76 |   | N/A         | N/A      |
| MAJOR GROUP: 78          | Motion Pictures   |             |          |
| Other                    |   | N/A         | N/A      |
| Total for MAJOR GROUP 78 |   | N/A         | N/A      |
| MAJOR GROUP: 86          | Membership Organizations  |             |          |
| Other                    |   | \$441.79    | \$8.84   |
| Total for MAJOR GROUP 86 |   | \$441.79    | \$8.84   |
| MAJOR GROUP: 87          | Engineering, Accounting, Research, Management, And Related Services |             |          |
| Other                    |   | \$902.50    | \$18.05  |
| Total for MAJOR GROUP 87 |   | \$902.50    | \$18.05  |
| MAJOR GROUP: 89          | Miscellaneous Services  |             |          |
| 8999                     | Services, NEC   | \$1,757.92  | \$35.16  |
| Total for MAJOR GROUP 89 |   | \$1,757.92  | \$35.16  |
| Total for DIVISION I     |   | \$27,653.01 | \$553.08 |

## White River - General Recap

|                                 |  |              |             |
|---------------------------------|--|--------------|-------------|
| C                               | Construction   | \$10,328.01  | \$206.56    |
| D                               | Manufacturing  | \$5,022.02   | \$100.45    |
| E                               | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,613.03 | \$2,332.26  |
| F                               | Wholesale Trade  | \$37,734.10  | \$754.68    |
| G                               | Retail Trade   | \$409,445.23 | \$8,188.98  |
| H                               | Finance, Insurance, And Real Estate                                  | \$9,694.33   | \$193.90    |
| I                               | Services   | \$27,653.01  | \$553.08    |
| Total for White River - General |  | \$616,489.73 | \$12,329.91 |

## White River Recap

|                       |  |             |
|-----------------------|--|-------------|
| C                     | Construction   | \$206.56    |
| D                     | Manufacturing  | \$100.45    |
| E                     | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,332.26  |
| F                     | Wholesale Trade  | \$754.68    |
| G                     | Retail Trade   | \$8,188.98  |
| H                     | Finance, Insurance, And Real Estate                                  | \$193.90    |
| I                     | Services   | \$553.08    |
| Total for White River |  | \$12,329.91 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable    | Tax Due  |
|---|----|---|--|------------|----------|
| <b>Whitewood - General</b>                            |    |   |  |            |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |            |          |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |  |            |          |
| Other   |    |   |  | N/A        | N/A      |
|   |    | Total for MAJOR GROUP 01  |  | N/A        | N/A      |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                            |  |            |          |
| Other   |    |   |  | N/A        | N/A      |
|   |    | Total for MAJOR GROUP 02  |  | N/A        | N/A      |
| MAJOR GROUP:  | 07 | Agricultural Services   |  |            |          |
| Other   |    |   |  | N/A        | N/A      |
|   |    | Total for MAJOR GROUP 07  |  | N/A        | N/A      |
|   |    | Total for DIVISION A  |  | \$7,107.56 | \$142.16 |
| <b>DIVISION: B Mining</b>                             |    |   |  |            |          |
| 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      |
| <b>DIVISION: C Construction</b>                       |    |   |  |            |          |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |  |            |          |
| 1711  |    | Plumbing, Heating, and Air-Conditioning   |  | \$6,801.93 | \$136.03 |
| 1731  |    | Electrical Work   |  | \$1,388.68 | \$27.78  |
| Other   |    |   |  | N/A        | N/A      |
|   |    | Total for MAJOR GROUP 17  |  | \$9,917.25 | \$198.34 |
|   |    | Total for DIVISION C  |  | \$9,917.25 | \$198.34 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |            |          |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |            |          |
| Other   |    |   |  | \$3,635.42 | \$72.71  |
|   |    | Total for MAJOR GROUP 20  |  | \$3,635.42 | \$72.71  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |            |          |
| Other   |    |   |  | N/A        | N/A      |
|   |    | Total for MAJOR GROUP 22  |  | N/A        | N/A      |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |            |          |
| Other   |    |   |  | N/A        | N/A      |
|   |    | Total for MAJOR GROUP 23  |  | N/A        | N/A      |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |            |          |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$183.38   | \$3.67   |
| 2754  |    | Commercial Printing, Gravure  |  | \$91.97    | \$1.84   |
| 2759  |    | Commercial Printing, NEC  |  | \$439.60   | \$8.79   |
| Other   |    |   |  | \$1,702.41 | \$34.04  |
|   |    | Total for MAJOR GROUP 27  |  | \$2,417.36 | \$48.34  |
| 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 |  |            |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |   |                          | Taxable      | Tax Due    |
|---|---|--------------------------|--------------|------------|
| <b>Whitewood - General continued...</b>   |   |                          |              |            |
| <b>DIVISION: D Manufacturing continued...</b>   |   |                          |              |            |
|   | <b>Other</b>  |                          | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 36 | N/A          | N/A        |
| MAJOR GROUP:  | 39 Miscellaneous Manufacturing Industries                               |                          |              |            |
|   | <b>Other</b>  |                          | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 39 | N/A          | N/A        |
|   |   | Total for DIVISION D     | \$15,827.97  | \$316.56   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |   |                          |              |            |
| MAJOR GROUP:  | 42 Motor Freight Transportation And Warehousing                         |                          |              |            |
|   | <b>4212</b> Local Trucking Without Storage                              |                          | \$7,112.39   | \$142.25   |
|   |   | Total for MAJOR GROUP 42 | \$7,112.39   | \$142.25   |
| MAJOR GROUP:  | 48 Communications   |                          |              |            |
|   | <b>4812</b> Radiotelephone Communications                               |                          | \$41,622.96  | \$832.45   |
|   | <b>4813</b> Telephone Communications, Except Radiotelephone             |                          | \$3,405.98   | \$68.12    |
|   | <b>4841</b> Cable and Other Pay Television Services                     |                          | \$57,493.59  | \$1,149.87 |
|   | <b>4899</b> Communications Services, NEC                                |                          | \$4,628.13   | \$92.56    |
|   | <b>Other</b>  |                          | \$230.75     | \$4.62     |
|   |   | Total for MAJOR GROUP 48 | \$107,381.41 | \$2,147.62 |
| MAJOR GROUP:  | 49 Electric, Gas, And Sanitary Services                                 |                          |              |            |
|   | <b>Other</b>  |                          | \$123,351.30 | \$2,467.03 |
|   |   | Total for MAJOR GROUP 49 | \$123,351.30 | \$2,467.03 |
|   |   | Total for DIVISION E     | \$237,845.10 | \$4,756.90 |
| <b>DIVISION: F Wholesale Trade</b>  |   |                          |              |            |
| MAJOR GROUP:  | 50 Wholesale Trade-durable Goods  |                          |              |            |
|   | <b>5045</b> Computers and Computer Peripheral Equipment and Software    |                          | \$951.27     | \$19.03    |
|   | <b>5074</b> Plumbing and Heating Equipment and Supplies                 |                          | \$7,945.05   | \$158.90   |
|   | <b>5087</b> Service Establishment Equipment and Supplies                |                          | \$451.00     | \$9.02     |
|   | <b>5091</b> Sporting and Recreational Goods and Supplies                |                          | \$1,469.63   | \$29.39    |
|   | <b>Other</b>  |                          | \$5,705.24   | \$114.11   |
|   |   | Total for MAJOR GROUP 50 | \$16,522.19  | \$330.45   |
| MAJOR GROUP:  | 51 Wholesale Trade-non-durable Goods                                    |                          |              |            |
|   | <b>5122</b> Drugs, Drug Proprietarys, and Druggists' Sundries           |                          | \$997.50     | \$19.95    |
|   | <b>5137</b> Women's, Children's, and Infants' Clothing and Accessories  |                          | \$501.50     | \$10.03    |
|   | <b>Other</b>  |                          | \$1,595.90   | \$31.92    |
|   |   | Total for MAJOR GROUP 51 | \$3,094.90   | \$61.90    |
|   |   | Total for DIVISION F     | \$19,617.09  | \$392.35   |
| <b>DIVISION: G Retail Trade</b>   |   |                          |              |            |
| MAJOR GROUP:  | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |            |
|   | <b>5211</b> Lumber and Other Building Materials Dealers                 |                          | \$218,147.80 | \$4,362.94 |
|   | <b>5251</b> Hardware Stores   |                          | \$3,964.36   | \$79.29    |
|   | <b>Other</b>  |                          | N/A          | N/A        |
|   |   | Total for MAJOR GROUP 52 | \$222,417.37 | \$4,448.33 |
| MAJOR GROUP:  | 53 General Merchandise Stores   |                          |              |            |
|   | <b>5311</b> Department Stores   |                          | \$4,153.37   | \$83.07    |
|   | <b>Other</b>  |                          | \$2,073.72   | \$41.48    |
|   |   | Total for MAJOR GROUP 53 | \$6,227.09   | \$124.55   |
| MAJOR GROUP:  | 54 Food Stores  |                          |              |            |
|   | <b>5499</b> Miscellaneous Food Stores                                   |                          | \$3,719.42   | \$74.39    |
|   | <b>Other</b>  |                          | \$175,512.04 | \$3,510.25 |
|   |   | Total for MAJOR GROUP 54 | \$179,231.46 | \$3,584.64 |
| MAJOR GROUP:  | 55 Automotive Dealers And Gasoline Service Stations                     |                          |              |            |
|   | <b>Other</b>  |                          | \$35,479.78  | \$709.60   |
|   |   | Total for MAJOR GROUP 55 | \$35,479.78  | \$709.60   |
| MAJOR GROUP:  | 56 Apparel And Accessory Stores   |                          |              |            |
|   | <b>5621</b> Women's Clothing Stores                                     |                          | \$1,896.20   | \$37.93    |
|   | <b>5651</b> Family Clothing Stores                                      |                          | \$27,323.66  | \$546.48   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Whitewood - General *continued...*

### DIVISION: G Retail Trade *continued...*

|   |  | Taxable      | Tax Due     |
|---|--|--------------|-------------|
| 5661 Shoe Stores  |  | \$259.00     | \$5.18      |
| Other   |  | \$1,526.96   | \$30.54     |
| Total for MAJOR GROUP 56  |  | \$31,005.82  | \$620.13    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |              |             |
| 5719 Miscellaneous Homefurnishings Stores                         |  | \$958.00     | \$19.16     |
| Other   |  | \$10,596.93  | \$211.94    |
| Total for MAJOR GROUP 57  |  | \$11,554.93  | \$231.10    |
| MAJOR GROUP: 58 Eating And Drinking Places                        |  |              |             |
| Other   |  | \$62,264.70  | \$1,245.30  |
| Total for MAJOR GROUP 58  |  | \$62,264.70  | \$1,245.30  |
| MAJOR GROUP: 59 Miscellaneous Retail                              |  |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops                      |  | \$2,153.86   | \$43.08     |
| 5942 Book Stores  |  | \$206.25     | \$4.13      |
| 5961 Catalog and Mail-Order Houses                                |  | \$93,368.81  | \$1,867.40  |
| 5963 Direct Selling Establishments                                |  | \$6,219.12   | \$124.39    |
| 5999 Miscellaneous Retail Stores, NEC                             |  | \$17,858.27  | \$357.17    |
| Other   |  | \$2,722.74   | \$54.45     |
| Total for MAJOR GROUP 59  |  | \$122,529.05 | \$2,450.62  |
| Total for DIVISION G  |  | \$670,710.20 | \$13,414.27 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |  |            |         |
|--|--|------------|---------|
| MAJOR GROUP: 60 Depository Institutions                |  |            |         |
| Other  |  | N/A        | N/A     |
| Total for MAJOR GROUP 60                               |  | N/A        | N/A     |
| MAJOR GROUP: 61 Non-depository Credit Institutions     |  |            |         |
| Other  |  | N/A        | N/A     |
| Total for MAJOR GROUP 61                               |  | N/A        | N/A     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |            |         |
| Other  |  | N/A        | N/A     |
| Total for MAJOR GROUP 64                               |  | N/A        | N/A     |
| MAJOR GROUP: 65 Real Estate                            |  |            |         |
| 6531 Real Estate Agents and Managers                   |  | \$1,210.10 | \$24.20 |
| Total for MAJOR GROUP 65                               |  | \$1,210.10 | \$24.20 |
| Total for DIVISION H                                   |  | \$2,082.53 | \$41.64 |

### 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   |  | \$756.93    | \$15.13  |
| Total for MAJOR GROUP 72  |  | \$756.93    | \$15.13  |
| MAJOR GROUP: 73 Business Services                                       |  |             |          |
| 7322 Adjustment and Collection Services                                 |  | \$376.73    | \$7.53   |
| 7349 Building Cleaning and Maintenance Services, NEC                    |  | \$4,617.99  | \$92.35  |
| 7359 Equipment Rental and Leasing, NEC                                  |  | \$3,557.77  | \$71.15  |
| 7372 Prepackaged Software   |  | \$6,867.37  | \$137.35 |
| 7374 Computer Processing and Data Preparation and Processing Services   |  | \$427.72    | \$8.55   |
| 7379 Computer Related Services, NEC                                     |  | \$4,068.57  | \$81.38  |
| 7389 Miscellaneous Business Services                                    |  | \$1,939.01  | \$38.78  |
| Other   |  | \$21,719.08 | \$434.37 |
| Total for MAJOR GROUP 73  |  | \$43,574.24 | \$871.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking                |  |             |          |
| Other   |  | \$48,843.33 | \$976.88 |
| Total for MAJOR GROUP 75  |  | \$48,843.33 | \$976.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                           |  |             |          |
| Other   |  | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Whitewood - 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: 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                      |                          | \$3,029.95   | \$60.60    |
| Other           |   |                          | \$6,937.24   | \$138.74   |
|                 |   | Total for MAJOR GROUP 87 | \$9,967.19   | \$199.34   |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |              |            |
| 8999            | Services, NEC   |                          | \$3,138.83   | \$62.77    |
|                 |   | Total for MAJOR GROUP 89 | \$3,138.83   | \$62.77    |
|                 |   | Total for DIVISION I     | \$128,149.10 | \$2,562.95 |

## Whitewood - General Recap

|   |  |                |             |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$7,107.56     | \$142.16    |
| C | Construction   | \$9,917.25     | \$198.34    |
| D | Manufacturing  | \$15,827.97    | \$316.56    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$237,845.10   | \$4,756.90  |
| F | Wholesale Trade  | \$19,617.09    | \$392.35    |
| G | Retail Trade   | \$670,710.20   | \$13,414.27 |
| H | Finance, Insurance, And Real Estate                                  | \$2,082.53     | \$41.64     |
| I | Services   | \$128,149.10   | \$2,562.95  |
|   | Other  | \$777.50       | \$15.55     |
|   | Total for Whitewood - General  | \$1,092,034.30 | \$21,840.72 |

## Whitewood - Gross Receipts

### DIVISION: G Retail Trade

|                 |  |             |          |
|-----------------|--|-------------|----------|
| MAJOR GROUP: 54 | Food Stores                                      |             |          |
| Other           |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 54                         | N/A         | N/A      |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |             |          |
| Other           |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 55                         | N/A         | N/A      |
| MAJOR GROUP: 58 | Eating And Drinking Places                       |             |          |
| Other           |  | \$61,845.96 | \$618.46 |
|                 | Total for MAJOR GROUP 58                         | \$61,845.96 | \$618.46 |
| MAJOR GROUP: 59 | Miscellaneous Retail                             |             |          |
| Other           |  | N/A         | N/A      |
|                 | Total for MAJOR GROUP 59                         | N/A         | N/A      |
|                 | Total for DIVISION G                             | \$91,721.72 | \$917.22 |

### 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                      | Taxable | Tax Due |
|---|----------------------|---------|---------|
| <b>Whitewood - Gross Receipts <i>continued...</i></b> |                      |         |         |
|   | Total for DIVISION I | N/A     | N/A     |

## Whitewood - Gross Receipts Recap

|   |                                      |              |            |
|---|--------------------------------------|--------------|------------|
| G | Retail Trade                         | \$91,721.72  | \$917.22   |
|   | Other                                | \$16,764.02  | \$167.64   |
|   | Total for Whitewood - Gross Receipts | \$108,485.74 | \$1,084.86 |

## Whitewood Recap

|   |  |             |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing                                   | \$142.16    |
| C | Construction   | \$198.34    |
| D | Manufacturing  | \$316.56    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,756.90  |
| F | Wholesale Trade  | \$392.35    |
| G | Retail Trade   | \$14,331.49 |
| H | Finance, Insurance, And Real Estate                                  | \$41.64     |
| I | Services   | \$2,562.95  |
|   | Other  | \$183.19    |
|   | Total for Whitewood  | \$22,925.58 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Willow Lake - General</b>  |    |   |  |              |            |
| <b>DIVISION: C Construction</b>   |    |   |  |              |            |
| 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  |  | (\$8,272.84) | (\$165.46) |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  |  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 23  |  | N/A          | N/A        |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |              |            |
| 2711 Newspapers: Publishing, or Publishing and Printing                                 |    |   |  | \$1,408.74   | \$28.18    |
| Other   |    |   |  | \$816.89     | \$16.33    |
|   |    | Total for MAJOR GROUP 27  |  | \$2,225.63   | \$44.51    |
| 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  |  | \$3,485.84   | \$69.71    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |              |            |
| MAJOR GROUP:  | 40 | Railroad Transportation   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 40  |  | N/A          | N/A        |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 42  |  | N/A          | N/A        |
| MAJOR GROUP:  | 48 | Communications  |  |              |            |
| 4812 Radiotelephone Communications  |    |   |  | \$9,332.02   | \$186.64   |
| 4813 Telephone Communications, Except Radiotelephone                                    |    |   |  | \$15,761.24  | \$315.22   |
| 4841 Cable and Other Pay Television Services  |    |   |  | \$903.94     | \$18.08    |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48  |  | \$26,397.20  | \$527.94   |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 49  |  | N/A          | N/A        |
|   |    | Total for DIVISION E  |  | \$104,240.58 | \$2,084.82 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |  |              |            |
| 5045 Computers and Computer Peripheral Equipment and Software                           |    |   |  | \$1,993.93   | \$39.88    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials     |    |   |  | \$8,538.68   | \$170.77   |
| Other   |    |   |  | \$4,602.38   | \$92.04    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Willow Lake - General <i>continued...</i></b>                                     |                          |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                               |                          |              |            |
|  | Total for MAJOR GROUP 50 | \$15,134.99  | \$302.69   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods                                    |                          |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries                              |                          | \$464.25     | \$9.29     |
| Other  |                          | \$83,224.57  | \$1,664.49 |
|  | Total for MAJOR GROUP 51 | \$83,688.82  | \$1,673.78 |
|  | Total for DIVISION F     | \$98,823.81  | \$1,976.47 |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers                                     |                          | \$3,382.40   | \$67.65    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 52 | \$4,148.39   | \$82.97    |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| 5311 Department Stores   |                          | \$1,236.19   | \$24.72    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 | \$1,212.81   | \$24.25    |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| 5411 Grocery Stores  |                          | \$62,882.97  | \$1,257.66 |
| 5499 Miscellaneous Food Stores   |                          | \$300.50     | \$6.01     |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 54 | \$70,463.07  | \$1,409.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                     |                          |              |            |
| Other  |                          | \$1,199.52   | \$23.99    |
|  | Total for MAJOR GROUP 55 | \$1,199.52   | \$23.99    |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| 5621 Women's Clothing Stores   |                          | \$774.78     | \$15.50    |
| 5651 Family Clothing Stores  |                          | \$1,332.80   | \$26.66    |
| Other  |                          | \$1,761.44   | \$35.23    |
|  | Total for MAJOR GROUP 56 | \$3,869.02   | \$77.39    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                    |                          |              |            |
| 5722 Household Appliance Stores  |                          | \$2,936.21   | \$58.72    |
| Other  |                          | \$1,727.00   | \$34.54    |
|  | Total for MAJOR GROUP 57 | \$4,663.21   | \$93.26    |
| MAJOR GROUP: 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   |                          | \$319.99     | \$6.40     |
| 5943 Stationery Stores   |                          | \$617.44     | \$12.35    |
| 5961 Catalog and Mail-Order Houses   |                          | \$30,530.49  | \$610.63   |
| 5963 Direct Selling Establishments   |                          | \$3,430.79   | \$68.62    |
| 5999 Miscellaneous Retail Stores, NEC  |                          | \$2,576.36   | \$51.54    |
| Other  |                          | \$3,324.37   | \$66.49    |
|  | Total for MAJOR GROUP 59 | \$40,799.44  | \$816.03   |
|  | Total for DIVISION G     | \$159,371.61 | \$3,187.47 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                               |                          |              |            |
| 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        |
| <b>DIVISION: I Services</b>  |                          |              |            |
| 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  |                          | \$3,367.29   | \$67.35    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Willow Lake - General *continued...*

#### DIVISION: I Services *continued...*

|              |    |   | Taxable     | Tax Due  |
|--------------|----|---|-------------|----------|
|              |    | Total for MAJOR GROUP 72  | \$3,367.29  | \$67.35  |
| MAJOR GROUP: | 73 | Business Services   |             |          |
|              |    | <b>7359</b> Equipment Rental and Leasing, NEC                       | \$686.00    | \$13.72  |
|              |    | <b>7372</b> Prepackaged Software                                    | \$1,563.46  | \$31.26  |
|              |    | <b>7379</b> Computer Related Services, NEC                          | \$1,699.00  | \$33.98  |
|              |    | <b>7389</b> Miscellaneous Business Services                         | \$1,991.62  | \$39.83  |
|              |    | <b>Other</b>  | \$836.27    | \$16.73  |
|              |    | Total for MAJOR GROUP 73  | \$6,776.35  | \$135.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |             |          |
|              |    | <b>Other</b>  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 75  | N/A         | N/A      |
| MAJOR GROUP: | 78 | Motion Pictures   |             |          |
|              |    | <b>Other</b>  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 78  | N/A         | N/A      |
| MAJOR GROUP: | 79 | Amusement And Recreation Services                                   |             |          |
|              |    | <b>Other</b>  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 79  | N/A         | N/A      |
| MAJOR GROUP: | 80 | Health Services   |             |          |
|              |    | <b>Other</b>  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 80  | N/A         | N/A      |
| MAJOR GROUP: | 86 | Membership Organizations  |             |          |
|              |    | <b>Other</b>  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 86  | N/A         | N/A      |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |             |          |
|              |    | <b>Other</b>  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 87  | N/A         | N/A      |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |          |
|              |    | <b>Other</b>  | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 89  | N/A         | N/A      |
|              |    | Total for DIVISION I  | \$25,054.47 | \$501.08 |

### Willow Lake - General Recap

|   |  |              |            |
|---|--|--------------|------------|
| C | Construction   | (\$8,272.84) | (\$165.46) |
| D | Manufacturing  | \$3,485.84   | \$69.71    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$104,240.58 | \$2,084.82 |
| F | Wholesale Trade  | \$98,823.81  | \$1,976.47 |
| G | Retail Trade   | \$159,371.61 | \$3,187.47 |
| I | Services   | \$25,054.47  | \$501.08   |
|   | Other  | \$7.00       | \$0.14     |
|   | Total for Willow Lake - General                                      | \$382,710.47 | \$7,654.23 |

### Willow Lake Recap

|   |  |            |
|---|--|------------|
| C | Construction   | (\$165.46) |
| D | Manufacturing  | \$69.71    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,084.82 |
| F | Wholesale Trade  | \$1,976.47 |
| G | Retail Trade   | \$3,187.47 |
| I | Services   | \$501.08   |
|   | Other  | \$0.14     |
|   | Total for Willow Lake  | \$7,654.23 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Wilmot - General</b>   |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |              |            |
| 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   |    |   | \$19,338.73  | \$386.78   |
|   |    | Total for MAJOR GROUP 07  | \$19,338.73  | \$386.78   |
|   |    | Total for DIVISION A  | \$19,416.73  | \$388.34   |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |              |            |
| Other   |    |   | \$4,405.72   | \$88.12    |
|   |    | Total for MAJOR GROUP 17  | \$4,405.72   | \$88.12    |
|   |    | Total for DIVISION C  | \$4,405.72   | \$88.12    |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 20  | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  | N/A          | N/A        |
| MAJOR GROUP:  | 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                                  | \$1,079.03   | \$21.58    |
| 2754  |    | Commercial Printing, Gravure  | \$3.00       | \$0.06     |
| 2759  |    | Commercial Printing, NEC  | \$931.50     | \$18.63    |
| Other   |    |   | \$326.80     | \$6.53     |
|   |    | Total for MAJOR GROUP 27  | \$2,340.33   | \$46.80    |
| MAJOR GROUP:  | 31 | Leather And Leather Products  |              |            |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 31  | 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   |    |   | \$216.96     | \$4.34     |
|   |    | Total for MAJOR GROUP 36  | \$216.96     | \$4.34     |
|   |    | Total for DIVISION D  | \$4,023.20   | \$80.46    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |            |
| 4212  |    | Local Trucking Without Storage  | \$4,061.00   | \$81.22    |
|   |    | Total for MAJOR GROUP 42  | \$4,061.00   | \$81.22    |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812  |    | Radiotelephone Communications   | \$9,334.33   | \$186.69   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$36,917.24  | \$738.35   |
| 4841  |    | Cable and Other Pay Television Services   | \$4,384.48   | \$87.69    |
| 4899  |    | Communications Services, NEC  | \$607.00     | \$12.14    |
| Other   |    |   | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 48  | \$51,308.05  | \$1,026.17 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |              |            |
| Other   |    |   | \$60,397.50  | \$1,207.95 |
|   |    | Total for MAJOR GROUP 49  | \$60,397.50  | \$1,207.95 |
|   |    | Total for DIVISION E  | \$115,766.55 | \$2,315.34 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  | Taxable      | Tax Due    |
|--|--|--------------|------------|
| <b>Wilmot - General <i>continued...</i></b>            |  |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |  |              |            |
| MAJOR GROUP: 50  | Wholesale Trade-durable Goods  |              |            |
| 5074   | Plumbing and Heating Equipment and Supplies                          | \$6,047.13   | \$120.94   |
| 5087   | Service Establishment Equipment and Supplies                         | \$891.50     | \$17.83    |
| Other  |  | \$18,062.91  | \$361.26   |
|  | Total for MAJOR GROUP 50   | \$25,001.54  | \$500.03   |
| MAJOR GROUP: 51  | Wholesale Trade-non-durable Goods                                    |              |            |
| 5122   | Drugs, Drug Proprietaries, and Druggists' Sundries                   | \$925.75     | \$18.52    |
| Other  |  | \$133,646.04 | \$2,672.92 |
|  | Total for MAJOR GROUP 51   | \$134,571.79 | \$2,691.44 |
|  | Total for DIVISION F   | \$159,573.33 | \$3,191.47 |
| <b>DIVISION: G Retail Trade</b>                        |  |              |            |
| MAJOR GROUP: 52  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
| 5211   | Lumber and Other Building Materials Dealers                          | \$32,178.23  | \$643.56   |
| 5251   | Hardware Stores  | \$10,844.50  | \$216.89   |
|  | Total for MAJOR GROUP 52   | \$43,022.73  | \$860.45   |
| MAJOR GROUP: 53  | General Merchandise Stores   |              |            |
| 5311   | Department Stores  | \$2,926.00   | \$58.52    |
| Other  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 53   | \$3,255.96   | \$65.12    |
| MAJOR GROUP: 54  | Food Stores  |              |            |
| 5411   | Grocery Stores   | \$32,657.84  | \$653.16   |
| Other  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 54   | \$33,998.38  | \$679.97   |
| MAJOR GROUP: 55  | Automotive Dealers And Gasoline Service Stations                     |              |            |
| 5531   | Auto and Home Supply Stores  | \$4,944.88   | \$98.90    |
| Other  |  | \$73,976.96  | \$1,479.54 |
|  | Total for MAJOR GROUP 55   | \$78,921.84  | \$1,578.44 |
| MAJOR GROUP: 56  | Apparel And Accessory Stores   |              |            |
| 5621   | Women's Clothing Stores  | \$33,916.66  | \$678.33   |
| 5632   | Women's Accessory and Specialty Stores                               | \$400.46     | \$8.01     |
| 5641   | Children's and Infants' Wear Stores                                  | \$191.20     | \$3.82     |
| 5651   | Family Clothing Stores   | \$1,278.96   | \$25.58    |
| 5699   | Miscellaneous Apparel and Accessory Stores                           | \$391.00     | \$7.82     |
| Other  |  | N/A          | N/A        |
|  | Total for MAJOR GROUP 56   | \$36,268.28  | \$725.36   |
| MAJOR GROUP: 57  | Home Furniture, Furnishings, And Equipment Stores                    |              |            |
| 5712   | Furniture Stores   | \$8,723.93   | \$174.48   |
| 5719   | Miscellaneous Homefurnishings Stores                                 | \$482.50     | \$9.65     |
| 5731   | Radio, Television, and Consumer Electronics Stores                   | \$1,739.46   | \$34.79    |
| Other  |  | \$4,049.50   | \$80.99    |
|  | Total for MAJOR GROUP 57   | \$14,995.39  | \$299.91   |
| MAJOR GROUP: 58  | Eating And Drinking Places   |              |            |
| Other  |  | \$18,698.06  | \$373.96   |
|  | Total for MAJOR GROUP 58   | \$18,698.06  | \$373.96   |
| MAJOR GROUP: 59  | Miscellaneous Retail   |              |            |
| 5942   | Book Stores  | \$859.90     | \$17.20    |
| 5943   | Stationery Stores  | \$1,440.30   | \$28.80    |
| 5961   | Catalog and Mail-Order Houses  | \$42,611.92  | \$852.28   |
| 5963   | Direct Selling Establishments  | \$2,436.06   | \$48.73    |
| 5999   | Miscellaneous Retail Stores, NEC                                     | \$3,914.16   | \$78.29    |
| Other  |  | \$6,884.18   | \$137.68   |
|  | Total for MAJOR GROUP 59   | \$58,146.52  | \$1,162.98 |
|  | Total for DIVISION G   | \$287,307.16 | \$5,746.19 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |              |            |
| MAJOR GROUP: 60  | Depository Institutions  |              |            |
| Other  |  | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wilmot - 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                            |                          |            |         |
| 6531            | Real Estate Agents and Managers        |                          | \$1,882.89 | \$37.66 |
| Other           |  |                          | N/A        | N/A     |
|                 |  | Total for MAJOR GROUP 65 | \$2,157.89 | \$43.16 |
|                 |  | Total for DIVISION H     | \$2,603.87 | \$52.08 |

### 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           |   |                          | \$683.50    | \$13.67    |
|                 |   | Total for MAJOR GROUP 72 | \$683.50    | \$13.67    |
| MAJOR GROUP: 73 | Business Services   |                          |             |            |
| 7359            | Equipment Rental and Leasing, NEC                                   |                          | \$495.00    | \$9.90     |
| 7372            | Prepackaged Software  |                          | \$2,986.69  | \$59.73    |
| 7374            | Computer Processing and Data Preparation and Processing Services    |                          | \$52.62     | \$1.05     |
| 7379            | Computer Related Services, NEC                                      |                          | \$4,995.85  | \$99.91    |
| 7389            | Miscellaneous Business Services                                     |                          | \$4,775.37  | \$95.51    |
| Other           |   |                          | \$1,571.64  | \$31.43    |
|                 |   | Total for MAJOR GROUP 73 | \$14,877.17 | \$297.53   |
| 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                      |                          | \$1,613.00  | \$32.26    |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 87 | \$2,559.45  | \$51.19    |
| MAJOR GROUP: 89 | Miscellaneous Services  |                          |             |            |
| Other           |   |                          | N/A         | N/A        |
|                 |   | Total for MAJOR GROUP 89 | N/A         | N/A        |
|                 |   | Total for DIVISION I     | \$76,785.14 | \$1,535.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due     |
|-------------------------------|--|--------------|-------------|
| <b>Wilmot - General Recap</b> |  |              |             |
| A                             | Agriculture, Forestry, And Fishing                                   | \$19,416.73  | \$388.34    |
| C                             | Construction   | \$4,405.72   | \$88.12     |
| D                             | Manufacturing  | \$4,023.20   | \$80.46     |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,766.55 | \$2,315.34  |
| F                             | Wholesale Trade  | \$159,573.33 | \$3,191.47  |
| G                             | Retail Trade   | \$287,307.16 | \$5,746.19  |
| H                             | Finance, Insurance, And Real Estate                                  | \$2,603.87   | \$52.08     |
| I                             | Services   | \$76,785.14  | \$1,535.69  |
| Total for Wilmot - General    |  | \$669,881.70 | \$13,397.69 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Wilmot Recap</b> |  |  |             |
| A                   | Agriculture, Forestry, And Fishing                                   |  | \$388.34    |
| C                   | Construction   |  | \$88.12     |
| D                   | Manufacturing  |  | \$80.46     |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,315.34  |
| F                   | Wholesale Trade  |  | \$3,191.47  |
| G                   | Retail Trade   |  | \$5,746.19  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$52.08     |
| I                   | Services   |  | \$1,535.69  |
| Total for Wilmot    |  |  | \$13,397.69 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable      | Tax Due    |
|---|----|---|--|--------------|------------|
| <b>Winner - General</b>                               |    |   |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |  |              |            |
| 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   |    |   |  | \$23,891.56  | \$477.83   |
|   |    | Total for MAJOR GROUP 07  |  | \$23,891.56  | \$477.83   |
|   |    | Total for DIVISION A  |  | \$26,293.66  | \$525.87   |
| <b>DIVISION: C Construction</b>                       |    |   |  |              |            |
| 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   |  | \$3,005.01   | \$60.10    |
| 1731  |    | Electrical Work   |  | \$19,463.12  | \$389.25   |
| 1794  |    | Excavation Work   |  | \$14,758.45  | \$295.16   |
| Other   |    |   |  | \$56,166.93  | \$1,123.35 |
|   |    | Total for MAJOR GROUP 17  |  | \$93,393.51  | \$1,867.86 |
|   |    | Total for DIVISION C  |  | \$145,180.60 | \$2,903.60 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |  |              |            |
| Other   |    |   |  | \$115,193.74 | \$2,303.87 |
|   |    | Total for MAJOR GROUP 20  |  | \$115,193.74 | \$2,303.87 |
| MAJOR GROUP:  | 22 | Textile Mill Products   |  |              |            |
| Other   |    |   |  | N/A          | N/A        |
|   |    | Total for MAJOR GROUP 22  |  | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |  |              |            |
| Other   |    |   |  | \$1,350.18   | \$27.00    |
|   |    | Total for MAJOR GROUP 23  |  | \$1,350.18   | \$27.00    |
| 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                                  |  | \$2,218.04   | \$44.37    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 |  | \$453.83     | \$9.07     |
| 2731  |    | Books: Publishing, or Publishing and Printing                                       |  | \$573.00     | \$11.46    |
| 2741  |    | Miscellaneous Publishing  |  | \$993.61     | \$19.87    |
| 2752  |    | Commercial Printing, Lithographic   |  | \$3,783.94   | \$75.68    |
| 2754  |    | Commercial Printing, Gravure  |  | \$260.84     | \$5.22     |
| 2771  |    | Greeting Cards  |  | \$2,091.74   | \$41.84    |
| Other   |    |   |  | \$2,602.00   | \$52.04    |
|   |    | Total for MAJOR GROUP 27  |  | \$12,977.00  | \$259.55   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |  |              |            |
| Other   |    |   |  | \$26,385.24  | \$527.70   |
|   |    | Total for MAJOR GROUP 28  |  | \$26,385.24  | \$527.70   |
| 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   |    |   |  | \$15,288.76  | \$305.77   |
|   |    | Total for MAJOR GROUP 35  |  | \$15,288.76  | \$305.77   |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |              |            |
| Other   |    |   |  | \$556.87     | \$11.14    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Winner - General *continued...*

### DIVISION: D Manufacturing *continued...*

|                 |  |                          | Taxable      | Tax Due    |
|-----------------|--|--------------------------|--------------|------------|
|                 |  | Total for MAJOR GROUP 36 | \$556.87     | \$11.14    |
| MAJOR GROUP: 37 | Transportation Equipment   |                          |              |            |
| Other           |  |                          | \$5,611.09   | \$112.22   |
|                 |  | Total for MAJOR GROUP 37 | \$5,611.09   | \$112.22   |
| 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     | \$179,787.95 | \$3,595.75 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|                 |   |                          |              |             |
|-----------------|---|--------------------------|--------------|-------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing    |                          |              |             |
| 4212            | Local Trucking Without Storage                  |                          | \$1,333.31   | \$26.67     |
|                 |   | Total for MAJOR GROUP 42 | \$1,333.31   | \$26.67     |
| MAJOR GROUP: 47 | Transportation Services                         |                          |              |             |
| Other           |   |                          | N/A          | N/A         |
|                 |   | Total for MAJOR GROUP 47 | N/A          | N/A         |
| MAJOR GROUP: 48 | Communications                                  |                          |              |             |
| 4812            | Radiotelephone Communications                   |                          | \$155,395.08 | \$3,107.90  |
| 4813            | Telephone Communications, Except Radiotelephone |                          | \$182,053.72 | \$3,641.08  |
| 4841            | Cable and Other Pay Television Services         |                          | \$26,978.11  | \$539.56    |
| 4899            | Communications Services, NEC                    |                          | \$1,969.80   | \$39.40     |
| Other           |   |                          | \$616.75     | \$12.34     |
|                 |   | Total for MAJOR GROUP 48 | \$367,013.46 | \$7,340.28  |
| 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     | \$754,700.39 | \$15,094.02 |

### DIVISION: F Wholesale Trade

|                 |  |                          |              |            |
|-----------------|--|--------------------------|--------------|------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods  |                          |              |            |
| 5012            | Automobiles and Other Motor Vehicles   |                          | \$5,381.27   | \$107.62   |
| 5044            | Office Equipment   |                          | \$24,106.08  | \$482.13   |
| 5045            | Computers and Computer Peripheral Equipment and Software                       |                          | \$17,513.27  | \$350.26   |
| 5046            | Commercial Equipment, NEC  |                          | \$65,353.36  | \$1,307.07 |
| 5047            | Medical, Dental, and Hospital Equipment and Supplies                           |                          | \$2,851.53   | \$57.03    |
| 5051            | Metals Service Centers and Offices   |                          | \$18,748.07  | \$374.96   |
| 5063            | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials |                          | \$32,376.10  | \$647.52   |
| 5074            | Plumbing and Heating Equipment and Supplies                                    |                          | \$17,047.12  | \$340.94   |
| 5075            | Warm Air Heating and Air-Conditioning Equipment and Supplies                   |                          | \$70,310.50  | \$1,406.21 |
| 5082            | Construction and Mining Machinery and Equipment                                |                          | \$2,728.05   | \$54.56    |
| 5084            | Industrial Machinery and Equipment   |                          | \$12,380.17  | \$247.60   |
| 5085            | Industrial Supplies  |                          | \$9,051.82   | \$181.04   |
| 5087            | Service Establishment Equipment and Supplies                                   |                          | \$4,679.35   | \$93.58    |
| 5091            | Sporting and Recreational Goods and Supplies                                   |                          | \$1,491.29   | \$29.83    |
| 5094            | Jewelry, Watches, Precious Stones, and Precious Metals                         |                          | \$3,861.95   | \$77.24    |
| 5099            | Durable Goods, NEC   |                          | \$1,674.95   | \$33.50    |
| Other           |  |                          | \$19,150.17  | \$383.02   |
|                 |  | Total for MAJOR GROUP 50 | \$308,705.05 | \$6,174.11 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods  |                          |              |            |
| 5122            | Drugs, Drug Proprietarys, and Druggists' Sundries                              |                          | \$6,866.92   | \$137.34   |
| 5136            | Men's and Boys' Clothing and Furnishings                                       |                          | \$171.83     | \$3.44     |
| 5137            | Women's, Children's, and Infants' Clothing and Accessories                     |                          | \$449.50     | \$8.99     |
| 5141            | Groceries, General Line  |                          | \$17,842.34  | \$356.85   |
| 5142            | Packaged Frozen Foods  |                          | \$4,067.00   | \$81.34    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Winner - General *continued...*

### DIVISION: F Wholesale Trade *continued...*

|                          | Taxable      | Tax Due     |
|--------------------------|--------------|-------------|
| 5191 Farm Supplies       | \$184,864.40 | \$3,697.29  |
| Other                    | \$3,958.85   | \$79.18     |
| Total for MAJOR GROUP 51 | \$218,220.84 | \$4,364.43  |
| Total for DIVISION F     | \$526,925.89 | \$10,538.54 |

### DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

|  |              |            |
|--|--------------|------------|
| 5211 Lumber and Other Building Materials Dealers | \$178,910.46 | \$3,578.19 |
| 5251 Hardware Stores                             | \$82,462.53  | \$1,649.25 |
| Other  | N/A          | N/A        |
| Total for MAJOR GROUP 52                         | \$262,159.65 | \$5,243.17 |

MAJOR GROUP: 53 General Merchandise Stores

|   |              |             |
|---|--------------|-------------|
| 5311 Department Stores                        | \$21,196.15  | \$423.93    |
| 5331 Variety Stores                           | \$318,162.15 | \$6,363.25  |
| 5399 Miscellaneous General Merchandise Stores | \$470,926.78 | \$9,418.54  |
| Total for MAJOR GROUP 53                      | \$810,285.08 | \$16,205.72 |

MAJOR GROUP: 54 Food Stores

|                                |              |             |
|--------------------------------|--------------|-------------|
| 5411 Grocery Stores            | \$750,844.70 | \$15,016.90 |
| 5499 Miscellaneous Food Stores | \$6,369.82   | \$127.40    |
| Other                          | \$17,224.73  | \$344.50    |
| Total for MAJOR GROUP 54       | \$774,439.25 | \$15,488.80 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

|                                  |              |             |
|----------------------------------|--------------|-------------|
| 5511 Motor Vehicle Dealers       | \$277,973.42 | \$5,559.47  |
| 5531 Auto and Home Supply Stores | \$154,698.77 | \$3,093.98  |
| 5541 Gasoline Service Station    | \$146,052.39 | \$2,921.04  |
| Other                            | \$9,747.66   | \$194.95    |
| Total for MAJOR GROUP 55         | \$588,472.24 | \$11,769.44 |

MAJOR GROUP: 56 Apparel And Accessory Stores

|   |             |          |
|---|-------------|----------|
| 5621 Women's Clothing Stores                    | \$6,676.81  | \$133.54 |
| 5632 Women's Accessory and Specialty Stores     | \$1,522.26  | \$30.45  |
| 5651 Family Clothing Stores                     | \$9,698.05  | \$193.97 |
| 5661 Shoe Stores                                | \$15,210.98 | \$304.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,027.90  | \$20.56  |
| Other   | \$679.90    | \$13.60  |
| Total for MAJOR GROUP 56                        | \$34,815.90 | \$696.34 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

|   |              |            |
|---|--------------|------------|
| 5712 Furniture Stores                                   | \$40,879.71  | \$817.59   |
| 5719 Miscellaneous Homefurnishings Stores               | \$7,212.98   | \$144.26   |
| 5722 Household Appliance Stores                         | \$56,353.73  | \$1,127.09 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,901.98   | \$78.04    |
| 5734 Computer and Computer Software Stores              | \$8,466.14   | \$169.33   |
| Other   | \$2,090.01   | \$41.80    |
| Total for MAJOR GROUP 57                                | \$118,904.55 | \$2,378.11 |

MAJOR GROUP: 58 Eating And Drinking Places

|                          |              |             |
|--------------------------|--------------|-------------|
| 5812 Eating Places       | \$436,352.71 | \$8,727.06  |
| 5813 Drinking Places     | \$70,887.49  | \$1,417.74  |
| Total for MAJOR GROUP 58 | \$507,240.20 | \$10,144.80 |

MAJOR GROUP: 59 Miscellaneous Retail

|  |              |             |
|--|--------------|-------------|
| 5941 Sporting Goods Stores and Bicycle Shops | \$63,610.89  | \$1,272.22  |
| 5942 Book Stores                             | \$2,313.97   | \$46.27     |
| 5943 Stationery Stores                       | \$2,010.99   | \$40.22     |
| 5945 Hobby, Toy, and Game Stores             | \$8,458.62   | \$169.16    |
| 5947 Gift, Novelty, and Souvenir Shops       | \$2,136.09   | \$42.72     |
| 5961 Catalog and Mail-Order Houses           | \$284,981.14 | \$5,699.67  |
| 5963 Direct Selling Establishments           | \$17,271.63  | \$345.45    |
| 5999 Miscellaneous Retail Stores, NEC        | \$53,255.65  | \$1,065.11  |
| Other  | \$195,645.52 | \$3,912.91  |
| Total for MAJOR GROUP 59                     | \$629,684.50 | \$12,593.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Winner - General *continued...*

|   |    |  | Taxable        | Tax Due     |
|---|----|--|----------------|-------------|
| Winner - General <i>continued...</i>            |    |  |                |             |
| Total for DIVISION G                            |    |  | \$3,726,001.37 | \$74,520.11 |
| DIVISION: H Finance, Insurance, And Real Estate |    |  |                |             |
| MAJOR GROUP:                                    | 60 | Depository Institutions  |                |             |
| 6011  |    | Federal Reserve Banks  | \$825.52       | \$16.51     |
| Other   |    |  | \$947.64       | \$18.95     |
| Total for MAJOR GROUP 60                        |    |  | \$1,773.16     | \$35.46     |
| MAJOR GROUP:                                    | 61 | Non-depository Credit Institutions                               |                |             |
| Other   |    |  | \$2,101.03     | \$42.02     |
| Total for MAJOR GROUP 61                        |    |  | \$2,101.03     | \$42.02     |
| 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                                  | \$5,170.91     | \$103.41    |
| Other   |    |  | N/A            | N/A         |
| Total for MAJOR GROUP 65                        |    |  | \$27,259.12    | \$545.17    |
| MAJOR GROUP:                                    | 67 | Holding And Other Investment Offices                             |                |             |
| 6794  |    | Patent Owners and Lessors  | \$11,579.67    | \$231.60    |
| Total for MAJOR GROUP 67                        |    |  | \$11,579.67    | \$231.60    |
| Total for DIVISION H                            |    |  | \$47,548.03    | \$950.95    |
| DIVISION: I Services                            |    |  |                |             |
| MAJOR GROUP:                                    | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places          |                |             |
| 7011  |    | Hotels and Motels  | \$113,176.20   | \$2,263.52  |
| Total for MAJOR GROUP 70                        |    |  | \$113,176.20   | \$2,263.52  |
| MAJOR GROUP:                                    | 72 | Personal Services  |                |             |
| 7217  |    | Carpet and Upholstery Cleaning                                   | \$2,944.72     | \$58.90     |
| 7221  |    | Photographic Studios, Portrait                                   | \$5,396.46     | \$107.93    |
| 7231  |    | Beauty Shops   | \$37,832.61    | \$756.64    |
| 7299  |    | Miscellaneous Personal Services, NEC                             | \$17,724.54    | \$354.49    |
| Other   |    |  | \$80,853.50    | \$1,617.07  |
| Total for MAJOR GROUP 72                        |    |  | \$144,751.83   | \$2,895.03  |
| MAJOR GROUP:                                    | 73 | Business Services  |                |             |
| 7322  |    | Adjustment and Collection Services                               | \$336.98       | \$6.74      |
| 7342  |    | Disinfecting and Pest Control Services                           | \$5,259.48     | \$105.19    |
| 7349  |    | Building Cleaning and Maintenance Services, NEC                  | \$11,128.36    | \$222.58    |
| 7359  |    | Equipment Rental and Leasing, NEC                                | \$7,820.62     | \$156.41    |
| 7371  |    | Computer Programming Services                                    | \$4,111.64     | \$82.24     |
| 7372  |    | Prepackaged Software   | \$28,728.19    | \$574.56    |
| 7374  |    | Computer Processing and Data Preparation and Processing Services | \$10,364.22    | \$207.29    |
| 7378  |    | Computer Maintenance and Repair                                  | \$1,405.00     | \$28.10     |
| 7379  |    | Computer Related Services, NEC                                   | \$11,615.37    | \$232.31    |
| 7389  |    | Miscellaneous Business Services                                  | \$50,413.33    | \$1,008.29  |
| Other   |    |  | \$21,338.92    | \$426.77    |
| Total for MAJOR GROUP 73                        |    |  | \$152,522.11   | \$3,050.48  |
| MAJOR GROUP:                                    | 75 | Automotive Repair, Services, And Parking                         |                |             |
| 7538  |    | General Automotive Repair Shops                                  | \$109,578.72   | \$2,191.58  |
| Other   |    |  | \$46,636.18    | \$932.73    |
| Total for MAJOR GROUP 75                        |    |  | \$156,214.90   | \$3,124.31  |
| MAJOR GROUP:                                    | 76 | Miscellaneous Repair Services                                    |                |             |
| 7699  |    | Repair Shops and Related Services, NEC                           | \$5,703.71     | \$114.07    |
| Other   |    |  | \$13,374.11    | \$267.48    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Winner - General *continued...*

### DIVISION: I Services *continued...*

|   |                          | Taxable      | Tax Due     |
|---|--------------------------|--------------|-------------|
|   | Total for MAJOR GROUP 76 | \$19,077.82  | \$381.55    |
| MAJOR GROUP: 78 Motion Pictures   |                          |              |             |
| Other   |                          | \$16,877.59  | \$337.55    |
|   | Total for MAJOR GROUP 78 | \$16,877.59  | \$337.55    |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |                          |              |             |
| 7999 Amusement and Recreation Services, NEC   |                          | \$1,643.46   | \$32.87     |
| Other   |                          | \$13,431.86  | \$268.64    |
|   | Total for MAJOR GROUP 79 | \$15,075.32  | \$301.51    |
| MAJOR GROUP: 80 Health Services   |                          |              |             |
| Other   |                          | \$53,186.70  | \$1,063.73  |
|   | Total for MAJOR GROUP 80 | \$53,186.70  | \$1,063.73  |
| MAJOR GROUP: 81 Legal Services  |                          |              |             |
| 8111 Legal Services   |                          | \$59,342.30  | \$1,186.85  |
|   | Total for MAJOR GROUP 81 | \$59,342.30  | \$1,186.85  |
| 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   |                          | \$1,324.16   | \$26.48     |
|   | Total for MAJOR GROUP 86 | \$1,324.16   | \$26.48     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |                          |              |             |
| 8721 Accounting, Auditing, and Bookkeeping Services                                 |                          | \$84,022.50  | \$1,680.45  |
| 8734 Testing Laboratories   |                          | \$9,435.42   | \$188.71    |
| 8742 Management Consulting Services   |                          | \$2,857.95   | \$57.16     |
| Other   |                          | \$2,028.50   | \$40.57     |
|   | Total for MAJOR GROUP 87 | \$98,344.37  | \$1,966.89  |
| MAJOR GROUP: 89 Miscellaneous Services  |                          |              |             |
| 8999 Services, NEC  |                          | \$7,679.94   | \$153.60    |
|   | Total for MAJOR GROUP 89 | \$7,679.94   | \$153.60    |
|   | Total for DIVISION I     | \$837,605.24 | \$16,752.14 |

## Winner - General Recap

|   |  |                |              |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$26,293.66    | \$525.87     |
| C | Construction   | \$145,180.60   | \$2,903.60   |
| D | Manufacturing  | \$179,787.95   | \$3,595.75   |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$754,700.39   | \$15,094.02  |
| F | Wholesale Trade  | \$526,925.89   | \$10,538.54  |
| G | Retail Trade   | \$3,726,001.37 | \$74,520.11  |
| H | Finance, Insurance, And Real Estate                                  | \$47,548.03    | \$950.95     |
| I | Services   | \$837,605.24   | \$16,752.14  |
|   | Total for Winner - General   | \$6,244,043.13 | \$124,880.98 |

## 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Winner - Gross Receipts *continued...*

### DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| Taxable                  | Tax Due |
|--------------------------|---------|
| N/A                      | N/A     |
| Total for MAJOR GROUP 53 | N/A     |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

|                          |          |
|--------------------------|----------|
| \$71,919.63              | \$719.19 |
| Total for MAJOR GROUP 54 | \$719.19 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 55 | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

|                          |            |
|--------------------------|------------|
| \$433,959.68             | \$4,339.60 |
| \$69,216.12              | \$692.16   |
| Total for MAJOR GROUP 58 | \$5,031.76 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 59 | N/A |

Total for DIVISION G \$666,353.60 \$6,663.53

### DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 60 | N/A |

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

|                          |            |
|--------------------------|------------|
| \$106,707.09             | \$1,067.07 |
| Total for MAJOR GROUP 70 | \$1,067.07 |

MAJOR GROUP: 78 Motion Pictures

Other

|                          |     |
|--------------------------|-----|
| N/A                      | N/A |
| Total for MAJOR GROUP 78 | N/A |

Total for DIVISION I \$110,864.31 \$1,108.64

## Winner - Gross Receipts Recap

|                                   |              |              |            |
|-----------------------------------|--------------|--------------|------------|
| G                                 | Retail Trade | \$666,353.60 | \$6,663.53 |
| I                                 | Services     | \$110,864.31 | \$1,108.64 |
|                                   | Other        | \$12,594.73  | \$125.95   |
| Total for Winner - Gross Receipts |              | \$789,812.64 | \$7,898.12 |

## Winner Recap

|                  |  |              |
|------------------|--|--------------|
| A                | Agriculture, Forestry, And Fishing                                   | \$525.87     |
| C                | Construction   | \$2,903.60   |
| D                | Manufacturing  | \$3,595.75   |
| E                | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,094.02  |
| F                | Wholesale Trade  | \$10,538.54  |
| G                | Retail Trade   | \$81,183.64  |
| H                | Finance, Insurance, And Real Estate                                  | \$950.95     |
| I                | Services   | \$17,860.78  |
|                  | Other  | \$125.95     |
| Total for Winner |  | \$132,779.10 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   |  | Taxable       | Tax Due    |
|---|----|---|--|---------------|------------|
| <b>Witten - General</b>   |    |   |  |               |            |
| <b>DIVISION: C Construction</b>   |    |   |  |               |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |    |   |  |               |            |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |  |               |            |
| Other   |    |   |  | \$228.00      | \$4.56     |
|   |    | Total for MAJOR GROUP 27  |  | \$228.00      | \$4.56     |
| 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  |  | \$3,091.47    | \$61.83    |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |  |               |            |
| 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   |    |   |  | \$4,819.94    | \$96.40    |
|   |    | Total for MAJOR GROUP 48  |  | \$4,819.94    | \$96.40    |
| 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  |  | \$13,619.01   | \$272.38   |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |  |               |            |
| 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  |  | \$929.35      | \$21.32    |
| <b>DIVISION: G Retail Trade</b>   |    |   |  |               |            |
| MAJOR GROUP:  | 54 | Food Stores   |  |               |            |
| Other   |    |   |  | N/A           | N/A        |
|   |    | Total for MAJOR GROUP 54  |  | N/A           | N/A        |
| MAJOR GROUP:  | 56 | Apparel And Accessory Stores  |  |               |            |
| Other   |    |   |  | N/A           | N/A        |
|   |    | Total for MAJOR GROUP 56  |  | N/A           | N/A        |
| MAJOR GROUP:  | 57 | Home Furniture, Furnishings, And Equipment Stores                                   |  |               |            |
| Other   |    |   |  | N/A           | N/A        |
|   |    | Total for MAJOR GROUP 57  |  | N/A           | N/A        |
| MAJOR GROUP:  | 58 | Eating And Drinking Places  |  |               |            |
| Other   |    |   |  | N/A           | N/A        |
|   |    | Total for MAJOR GROUP 58  |  | N/A           | N/A        |
| MAJOR GROUP:  | 59 | Miscellaneous Retail  |  |               |            |
| 5961  |    | Catalog and Mail-Order Houses   |  | \$2,396.61    | \$47.93    |
| 5999  |    | Miscellaneous Retail Stores, NEC  |  | \$3,504.95    | \$70.10    |
| Other   |    |   |  | \$2,173.94    | \$43.48    |
|   |    | Total for MAJOR GROUP 59  |  | \$8,075.50    | \$161.51   |
|   |    | Total for DIVISION G  |  | (\$13,942.20) | (\$278.85) |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Witten - General *continued...*

### DIVISION: I Services

|              |    |   | Taxable    | Tax Due |
|--------------|----|---|------------|---------|
| MAJOR GROUP: | 73 | Business Services   |            |         |
| Other        |    |   | \$860.11   | \$17.20 |
|              |    | Total for MAJOR GROUP 73  | \$860.11   | \$17.20 |
| 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     |
| MAJOR GROUP: | 89 | Miscellaneous Services  |            |         |
| Other        |    |   | N/A        | N/A     |
|              |    | Total for MAJOR GROUP 89  | N/A        | N/A     |
|              |    | Total for DIVISION I  | \$4,246.31 | \$84.92 |

## Witten - General Recap

|   |  |               |            |
|---|--|---------------|------------|
| D | Manufacturing  | \$3,091.47    | \$61.83    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,619.01   | \$272.38   |
| F | Wholesale Trade  | \$929.35      | \$21.32    |
| G | Retail Trade   | (\$13,942.20) | (\$278.85) |
| I | Services   | \$4,246.31    | \$84.92    |
|   | Other  | \$2,177.56    | \$43.55    |
|   | Total for Witten - General   | \$10,121.50   | \$205.15   |

## Witten Recap

|   |  |            |
|---|--|------------|
| D | Manufacturing  | \$61.83    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$272.38   |
| F | Wholesale Trade  | \$21.32    |
| G | Retail Trade   | (\$278.85) |
| I | Services   | \$84.92    |
|   | Other  | \$43.55    |
|   | Total for Witten   | \$205.15   |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due    |
|---|----|---|--------------|------------|
| <b>Wolsey - General</b>   |    |   |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |   |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |   |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors  |              |            |
| 1711  |    | Plumbing, Heating, and Air-Conditioning   | \$78,451.66  | \$1,569.03 |
| Other   |    |   | \$5,340.71   | \$106.81   |
| Total for MAJOR GROUP 17  |    |   | \$83,792.37  | \$1,675.84 |
| Total for DIVISION C  |    |   | \$83,792.37  | \$1,675.84 |
| <b>DIVISION: D Manufacturing</b>  |    |   |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 20  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 22  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |              |            |
| Other   |    |   | \$2,438.03   | \$48.76    |
| Total for MAJOR GROUP 23  |    |   | \$2,438.03   | \$48.76    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries   |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing                                  | \$802.68     | \$16.06    |
| 2721  |    | Periodicals: Publishing, or Publishing and Printing                                 | \$101.11     | \$2.02     |
| 2754  |    | Commercial Printing, Gravure  | \$111.50     | \$2.23     |
| 2759  |    | Commercial Printing, NEC  | \$232.00     | \$4.64     |
| Other   |    |   | \$846.00     | \$16.92    |
| Total for MAJOR GROUP 27  |    |   | \$2,093.29   | \$41.87    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products   |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 28  |    |   | N/A          | N/A        |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment                          |              |            |
| Other   |    |   | 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  |    |   | \$13,800.66  | \$276.02   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |   |              |            |
| MAJOR GROUP:  | 42 | Motor Freight Transportation And Warehousing  |              |            |
| 4212  |    | Local Trucking Without Storage  | \$3,208.00   | \$64.16    |
| Total for MAJOR GROUP 42  |    |   | \$3,208.00   | \$64.16    |
| MAJOR GROUP:  | 48 | Communications  |              |            |
| 4812  |    | Radiotelephone Communications   | \$20,374.01  | \$407.48   |
| 4813  |    | Telephone Communications, Except Radiotelephone                                     | \$15,905.75  | \$318.12   |
| 4841  |    | Cable and Other Pay Television Services   | \$15,137.42  | \$302.75   |
| 4899  |    | Communications Services, NEC  | \$1,023.79   | \$20.48    |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |   | \$52,533.97  | \$1,050.69 |
| MAJOR GROUP:  | 49 | Electric, Gas, And Sanitary Services  |              |            |
| Other   |    |   | N/A          | N/A        |
| Total for MAJOR GROUP 49  |    |   | N/A          | N/A        |
| Total for DIVISION E  |    |   | \$123,732.02 | \$2,474.65 |
| <b>DIVISION: F Wholesale Trade</b>  |    |   |              |            |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods   |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |   | Taxable      | Tax Due    |
|--|---|--------------|------------|
| <b>Wolsey - General <i>continued...</i></b>            |   |              |            |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b> |   |              |            |
|  | 5045 Computers and Computer Peripheral Equipment and Software           | \$1,911.05   | \$38.21    |
|  | Other   | \$3,163.80   | \$63.28    |
|  | Total for MAJOR GROUP 50  | \$5,074.85   | \$101.49   |
| MAJOR GROUP:   | 51 Wholesale Trade-non-durable Goods                                    |              |            |
|  | Other   | \$3,510.56   | \$70.21    |
|  | Total for MAJOR GROUP 51  | \$3,510.56   | \$70.21    |
|  | Total for DIVISION F  | \$8,585.41   | \$171.70   |
| <b>DIVISION: G Retail Trade</b>                        |   |              |            |
| MAJOR GROUP:   | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |              |            |
|  | 5211 Lumber and Other Building Materials Dealers                        | \$726.85     | \$14.54    |
|  | Total for MAJOR GROUP 52  | \$726.85     | \$14.54    |
| MAJOR GROUP:   | 53 General Merchandise Stores   |              |            |
|  | 5311 Department Stores  | \$1,642.00   | \$32.84    |
|  | Other   | N/A          | N/A        |
|  | Total for MAJOR GROUP 53  | \$1,703.54   | \$34.07    |
| MAJOR GROUP:   | 54 Food Stores  |              |            |
|  | 5411 Grocery Stores   | \$173,303.21 | \$3,466.06 |
|  | Other   | N/A          | N/A        |
|  | Total for MAJOR GROUP 54  | \$173,945.98 | \$3,478.92 |
| MAJOR GROUP:   | 55 Automotive Dealers And Gasoline Service Stations                     |              |            |
|  | 5531 Auto and Home Supply Stores  | \$5,348.46   | \$106.97   |
|  | Other   | N/A          | N/A        |
|  | Total for MAJOR GROUP 55  | \$9,140.51   | \$182.81   |
| MAJOR GROUP:   | 56 Apparel And Accessory Stores   |              |            |
|  | 5621 Women's Clothing Stores  | \$1,422.00   | \$28.44    |
|  | 5632 Women's Accessory and Specialty Stores                             | \$1,057.52   | \$21.15    |
|  | 5641 Children's and Infants' Wear Stores                                | \$185.43     | \$3.71     |
|  | 5651 Family Clothing Stores   | \$1,901.58   | \$38.03    |
|  | 5661 Shoe Stores  | \$631.84     | \$12.64    |
|  | Other   | N/A          | N/A        |
|  | Total for MAJOR GROUP 56  | \$5,369.37   | \$107.39   |
| MAJOR GROUP:   | 57 Home Furniture, Furnishings, And Equipment Stores                    |              |            |
|  | 5719 Miscellaneous Homefurnishings Stores                               | \$1,172.00   | \$23.44    |
|  | 5722 Household Appliance Stores   | \$6,817.91   | \$136.36   |
|  | Other   | \$3,867.00   | \$77.34    |
|  | Total for MAJOR GROUP 57  | \$11,856.91  | \$237.14   |
| MAJOR GROUP:   | 58 Eating And Drinking Places   |              |            |
|  | Other   | N/A          | N/A        |
|  | Total for MAJOR GROUP 58  | N/A          | N/A        |
| MAJOR GROUP:   | 59 Miscellaneous Retail   |              |            |
|  | 5941 Sporting Goods Stores and Bicycle Shops                            | \$550.69     | \$11.01    |
|  | 5942 Book Stores  | \$301.77     | \$6.03     |
|  | 5943 Stationery Stores  | \$1,331.74   | \$26.63    |
|  | 5961 Catalog and Mail-Order Houses                                      | \$39,393.44  | \$787.87   |
|  | 5963 Direct Selling Establishments                                      | \$2,435.26   | \$48.72    |
|  | 5999 Miscellaneous Retail Stores, NEC                                   | \$3,488.95   | \$69.78    |
|  | Other   | \$1,629.78   | \$32.60    |
|  | Total for MAJOR GROUP 59  | \$49,131.63  | \$982.64   |
|  | Total for DIVISION G  | \$268,745.09 | \$5,374.91 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |   |              |            |
| 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        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wolsey - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|              |    |  | Taxable  | Tax Due |
|--------------|----|--|----------|---------|
|              |    | Total for MAJOR GROUP 63               | N/A      | N/A     |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |          |         |
| Other        |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 64               | N/A      | N/A     |
| MAJOR GROUP: | 65 | Real Estate                            |          |         |
| Other        |    |  | N/A      | N/A     |
|              |    | Total for MAJOR GROUP 65               | N/A      | N/A     |
| 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                   | \$533.35 | \$10.66 |

### DIVISION: I Services

|              |    |   |             |          |
|--------------|----|---|-------------|----------|
| MAJOR GROUP: | 72 | Personal Services   |             |          |
| Other        |    |   | \$4,318.29  | \$86.37  |
|              |    | Total for MAJOR GROUP 72  | \$4,318.29  | \$86.37  |
| MAJOR GROUP: | 73 | Business Services   |             |          |
| 7322         |    | Adjustment and Collection Services                                  | \$44.05     | \$0.88   |
| 7342         |    | Disinfecting and Pest Control Services                              | \$579.30    | \$11.59  |
| 7359         |    | Equipment Rental and Leasing, NEC                                   | \$1,690.54  | \$33.81  |
| 7372         |    | Prepackaged Software  | \$1,542.99  | \$30.86  |
| 7379         |    | Computer Related Services, NEC                                      | \$1,287.24  | \$25.74  |
| 7389         |    | Miscellaneous Business Services                                     | \$351.26    | \$7.03   |
| Other        |    |   | \$1,535.31  | \$30.71  |
|              |    | Total for MAJOR GROUP 73  | \$7,030.69  | \$140.62 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking                            |             |          |
| Other        |    |   | \$2,386.58  | \$47.73  |
|              |    | Total for MAJOR GROUP 75  | \$2,386.58  | \$47.73  |
| 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: | 82 | Educational Services  |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 82  | N/A         | N/A      |
| MAJOR GROUP: | 86 | Membership Organizations  |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 86  | N/A         | N/A      |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |             |          |
| Other        |    |   | N/A         | N/A      |
|              |    | Total for MAJOR GROUP 87  | N/A         | N/A      |
| MAJOR GROUP: | 89 | Miscellaneous Services  |             |          |
| 8999         |    | Services, NEC   | \$1,658.00  | \$33.16  |
|              |    | Total for MAJOR GROUP 89  | \$1,658.00  | \$33.16  |
|              |    | Total for DIVISION I  | \$21,437.49 | \$428.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                               |  | Taxable      | Tax Due     |
|-------------------------------|--|--------------|-------------|
| <b>Wolsey - General Recap</b> |  |              |             |
| C                             | Construction   | \$83,792.37  | \$1,675.84  |
| D                             | Manufacturing  | \$13,800.66  | \$276.02    |
| E                             | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,732.02 | \$2,474.65  |
| F                             | Wholesale Trade  | \$8,585.41   | \$171.70    |
| G                             | Retail Trade   | \$268,745.09 | \$5,374.91  |
| H                             | Finance, Insurance, And Real Estate                                  | \$533.35     | \$10.66     |
| I                             | Services   | \$21,437.49  | \$428.76    |
|                               | Other  | \$2,040.00   | \$40.80     |
| Total for Wolsey - General    |  | \$522,666.39 | \$10,453.34 |

|                     |  |  |             |
|---------------------|--|--|-------------|
| <b>Wolsey Recap</b> |  |  |             |
| C                   | Construction   |  | \$1,675.84  |
| D                   | Manufacturing  |  | \$276.02    |
| E                   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,474.65  |
| F                   | Wholesale Trade  |  | \$171.70    |
| G                   | Retail Trade   |  | \$5,374.91  |
| H                   | Finance, Insurance, And Real Estate                                  |  | \$10.66     |
| I                   | Services   |  | \$428.76    |
|                     | Other  |  | \$40.80     |
| Total for Wolsey    |  |  | \$10,453.34 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |  | Taxable     | Tax Due  |
|---|--------------------------|--|-------------|----------|
| <b>Wood - General</b>   |                          |  |             |          |
| <b>DIVISION: C Construction</b>   |                          |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |                          |  |             |          |
| 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 | \$102.70    | \$2.06   |
| Other   |                          |  | \$21.98     | \$0.44   |
|   | Total for MAJOR GROUP 27 |  | \$124.68    | \$2.50   |
|   | Total for DIVISION D     |  | \$169.67    | \$3.40   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |  |             |          |
| MAJOR GROUP:  | 48                       | Communications                                     |             |          |
| 4812  |                          | Radiotelephone Communications                      | \$1,923.83  | \$38.47  |
| 4841  |                          | Cable and Other Pay Television Services            | \$1,425.99  | \$28.52  |
| Other   |                          |  | \$2,393.50  | \$47.87  |
|   | Total for MAJOR GROUP 48 |  | \$5,743.32  | \$114.86 |
| 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     |  | \$11,956.82 | \$239.13 |
| <b>DIVISION: F Wholesale Trade</b>  |                          |  |             |          |
| MAJOR GROUP:  | 50                       | Wholesale Trade-durable Goods                      |             |          |
| Other   |                          |  | \$3,462.01  | \$69.25  |
|   | Total for MAJOR GROUP 50 |  | \$3,462.01  | \$69.25  |
| MAJOR GROUP:  | 51                       | Wholesale Trade-non-durable Goods                  |             |          |
| Other   |                          |  | N/A         | N/A      |
|   | Total for MAJOR GROUP 51 |  | N/A         | N/A      |
|   | Total for DIVISION F     |  | \$5,060.78  | \$101.23 |
| <b>DIVISION: G Retail Trade</b>   |                          |  |             |          |
| MAJOR GROUP:  | 53                       | General Merchandise Stores                         |             |          |
| Other   |                          |  | N/A         | N/A      |
|   | Total for MAJOR GROUP 53 |  | N/A         | N/A      |
| MAJOR GROUP:  | 54                       | Food Stores  |             |          |
| Other   |                          |  | N/A         | N/A      |
|   | Total for MAJOR GROUP 54 |  | N/A         | N/A      |
| MAJOR GROUP:  | 56                       | Apparel And Accessory Stores                       |             |          |
| 5651  |                          | Family Clothing Stores                             | \$249.92    | \$5.00   |
| Other   |                          |  | N/A         | N/A      |
|   | Total for MAJOR GROUP 56 |  | \$326.34    | \$6.53   |
| 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                      | \$7,018.52  | \$140.37 |
| 5999  |                          | Miscellaneous Retail Stores, NEC                   | \$5,378.38  | \$107.57 |
| Other   |                          |  | \$813.99    | \$16.28  |
|   | Total for MAJOR GROUP 59 |  | \$13,210.89 | \$264.22 |
|   | Total for DIVISION G     |  | \$25,853.66 | \$517.08 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                                  |                          |  |             |          |
| MAJOR GROUP:  | 60                       | Depository Institutions                            |             |          |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Wood - General *continued...*

### DIVISION: H Finance, Insurance, And Real Estate *continued...*

|  |  | Taxable  | Tax Due |
|--|--|----------|---------|
| 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                                   |  | \$125.72 | \$2.52  |

### DIVISION: I Services

|   |  |            |         |
|---|--|------------|---------|
| MAJOR GROUP: 73 Business Services   |  |            |         |
| 7372 Prepackaged Software   |  | \$356.00   | \$7.12  |
| 7374 Computer Processing and Data Preparation and Processing Services               |  | \$28.92    | \$0.58  |
| 7379 Computer Related Services, NEC   |  | \$289.96   | \$5.80  |
| Other   |  | \$233.67   | \$4.68  |
| Total for MAJOR GROUP 73  |  | \$908.55   | \$18.18 |
| MAJOR GROUP: 78 Motion Pictures   |  |            |         |
| Other   |  | N/A        | N/A     |
| Total for MAJOR GROUP 78  |  | N/A        | N/A     |
| MAJOR GROUP: 79 Amusement And Recreation Services                                   |  |            |         |
| Other   |  | N/A        | N/A     |
| Total for MAJOR GROUP 79  |  | N/A        | N/A     |
| MAJOR GROUP: 86 Membership Organizations  |  |            |         |
| Other   |  | N/A        | N/A     |
| Total for MAJOR GROUP 86  |  | N/A        | N/A     |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |            |         |
| Other   |  | N/A        | N/A     |
| Total for MAJOR GROUP 87  |  | N/A        | N/A     |
| MAJOR GROUP: 89 Miscellaneous Services  |  |            |         |
| Other   |  | N/A        | N/A     |
| Total for MAJOR GROUP 89  |  | N/A        | N/A     |
| Total for DIVISION I  |  | \$2,268.59 | \$45.38 |

## Wood - General Recap

|  |             |          |
|--|-------------|----------|
| D Manufacturing  | \$169.67    | \$3.40   |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,956.82 | \$239.13 |
| F Wholesale Trade  | \$5,060.78  | \$101.23 |
| G Retail Trade   | \$25,853.66 | \$517.08 |
| H Finance, Insurance, And Real Estate                                  | \$125.72    | \$2.52   |
| I Services   | \$2,268.59  | \$45.38  |
| Other  | \$14.70     | \$0.29   |
| Total for Wood - General   | \$45,449.94 | \$909.03 |

## Wood Recap

|  |          |
|--|----------|
| D Manufacturing  | \$3.40   |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$239.13 |
| F Wholesale Trade  | \$101.23 |
| G Retail Trade   | \$517.08 |
| H Finance, Insurance, And Real Estate                                  | \$2.52   |
| I Services   | \$45.38  |
| Other  | \$0.29   |
| Total for Wood   | \$909.03 |



**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  | Taxable      | Tax Due    |
|---|----|--|--------------|------------|
| <b>Woonsocket - General</b>   |    |  |              |            |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |    |  |              |            |
| 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        |
| <b>DIVISION: C Construction</b>   |    |  |              |            |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors   |              |            |
| Other   |    |  | \$2,349.76   | \$47.00    |
| Total for MAJOR GROUP 17  |    |  | \$2,349.76   | \$47.00    |
| Total for DIVISION C  |    |  | \$2,349.76   | \$47.00    |
| <b>DIVISION: D Manufacturing</b>  |    |  |              |            |
| MAJOR GROUP:  | 20 | Food And Kindred Products  |              |            |
| Other   |    |  | \$4,582.55   | \$91.66    |
| Total for MAJOR GROUP 20  |    |  | \$4,582.55   | \$91.66    |
| 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   |    |  | \$566.56     | \$11.33    |
| Total for MAJOR GROUP 23  |    |  | \$566.56     | \$11.33    |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |              |            |
| 2711  |    | Newspapers: Publishing, or Publishing and Printing   | \$1,176.70   | \$23.53    |
| 2754  |    | Commercial Printing, Gravure   | \$238.46     | \$4.77     |
| Other   |    |  | \$837.39     | \$16.75    |
| Total for MAJOR GROUP 27  |    |  | \$2,252.55   | \$45.05    |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |              |            |
| Other   |    |  | \$308.50     | \$6.17     |
| Total for MAJOR GROUP 28  |    |  | \$308.50     | \$6.17     |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 35  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 36  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 37 | Transportation Equipment   |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 37  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 38  |    |  | N/A          | N/A        |
| MAJOR GROUP:  | 39 | Miscellaneous Manufacturing Industries   |              |            |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 39  |    |  | N/A          | N/A        |
| Total for DIVISION D  |    |  | \$11,523.77  | \$230.48   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |              |            |
| 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  | \$35,992.61  | \$719.86   |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$57,918.18  | \$1,158.36 |
| 4841  |    | Cable and Other Pay Television Services  | \$5,938.25   | \$118.77   |
| 4899  |    | Communications Services, NEC   | \$869.10     | \$17.39    |
| Other   |    |  | N/A          | N/A        |
| Total for MAJOR GROUP 48  |    |  | \$101,289.89 | \$2,025.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  | Taxable      | Tax Due    |
|---|--|--------------|------------|
| <b>Woonsocket - General <i>continued...</i></b>   |  |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i></b> |  |              |            |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services  |  |              |            |
| Other   |  | \$92,539.31  | \$1,850.79 |
| Total for MAJOR GROUP 49  |  | \$92,539.31  | \$1,850.79 |
| Total for DIVISION E  |  | \$194,386.20 | \$3,887.75 |
| <b>DIVISION: F Wholesale Trade</b>  |  |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods   |  |              |            |
| 5044 Office Equipment   |  | \$643.05     | \$12.86    |
| 5045 Computers and Computer Peripheral Equipment and Software   |  | \$2,069.53   | \$41.40    |
| 5047 Medical, Dental, and Hospital Equipment and Supplies   |  | \$3,947.11   | \$78.94    |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials                         |  | \$47,599.03  | \$951.99   |
| 5085 Industrial Supplies  |  | \$534.76     | \$10.70    |
| Other   |  | \$8,420.49   | \$168.41   |
| Total for MAJOR GROUP 50  |  | \$63,213.97  | \$1,264.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods   |  |              |            |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries   |  | \$1,192.50   | \$23.85    |
| Other   |  | \$20,167.68  | \$403.35   |
| Total for MAJOR GROUP 51  |  | \$21,360.18  | \$427.20   |
| Total for DIVISION F  |  | \$84,574.15  | \$1,691.50 |
| <b>DIVISION: G Retail Trade</b>   |  |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                        |  |              |            |
| 5211 Lumber and Other Building Materials Dealers  |  | \$42,685.75  | \$853.72   |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 52  |  | \$43,816.79  | \$876.34   |
| MAJOR GROUP: 53 General Merchandise Stores  |  |              |            |
| 5311 Department Stores  |  | \$1,685.85   | \$33.72    |
| 5399 Miscellaneous General Merchandise Stores   |  | \$1,277.82   | \$25.56    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 53  |  | \$3,834.44   | \$76.70    |
| MAJOR GROUP: 54 Food Stores   |  |              |            |
| 5411 Grocery Stores   |  | \$136,674.71 | \$2,733.49 |
| 5499 Miscellaneous Food Stores  |  | \$1,674.90   | \$33.50    |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 54  |  | \$138,380.86 | \$2,767.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations  |  |              |            |
| 5531 Auto and Home Supply Stores  |  | \$2,686.80   | \$53.74    |
| Total for MAJOR GROUP 55  |  | \$2,686.80   | \$53.74    |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |  |              |            |
| 5621 Women's Clothing Stores  |  | \$1,421.88   | \$28.43    |
| 5632 Women's Accessory and Specialty Stores   |  | \$2,805.15   | \$56.11    |
| 5651 Family Clothing Stores   |  | \$1,773.37   | \$35.47    |
| 5661 Shoe Stores  |  | \$10,482.59  | \$209.65   |
| 5699 Miscellaneous Apparel and Accessory Stores   |  | \$551.98     | \$11.04    |
| Other   |  | \$90.69      | \$1.81     |
| Total for MAJOR GROUP 56  |  | \$17,125.66  | \$342.51   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores   |  |              |            |
| 5712 Furniture Stores   |  | \$8,054.97   | \$161.10   |
| 5719 Miscellaneous Homefurnishings Stores   |  | \$207.50     | \$4.15     |
| 5722 Household Appliance Stores   |  | \$2,109.26   | \$42.19    |
| 5731 Radio, Television, and Consumer Electronics Stores   |  | \$497.11     | \$9.94     |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 57  |  | \$11,498.30  | \$229.97   |
| MAJOR GROUP: 58 Eating And Drinking Places  |  |              |            |
| Other   |  | N/A          | N/A        |
| Total for MAJOR GROUP 58  |  | N/A          | N/A        |
| MAJOR GROUP: 59 Miscellaneous Retail  |  |              |            |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |  |  | Taxable      | Tax Due    |
|--|--|--|--------------|------------|
| <b>Woonsocket - General <i>continued...</i></b>        |  |  |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b>    |  |  |              |            |
| 5941   | Sporting Goods Stores and Bicycle Shops                          |  | \$362.94     | \$7.26     |
| 5943   | Stationery Stores  |  | \$670.49     | \$13.41    |
| 5961   | Catalog and Mail-Order Houses                                    |  | \$64,798.55  | \$1,296.02 |
| 5963   | Direct Selling Establishments                                    |  | \$114,936.60 | \$2,298.73 |
| 5983   | Fuel Oil Dealers   |  | \$32,817.84  | \$656.36   |
| 5999   | Miscellaneous Retail Stores, NEC                                 |  | \$10,712.11  | \$214.26   |
| Other  |  |  | \$2,121.95   | \$42.44    |
| Total for MAJOR GROUP 59                               |  |  | \$226,420.48 | \$4,528.48 |
| Total for DIVISION G                                   |  |  | \$482,130.78 | \$9,642.71 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b> |  |  |              |            |
| 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                                   |  |  | \$1,708.50   | \$34.17    |
| <b>DIVISION: I Services</b>                            |  |  |              |            |
| MAJOR GROUP: 72  | Personal Services  |  |              |            |
| Other  |  |  | \$16,140.77  | \$322.82   |
| Total for MAJOR GROUP 72                               |  |  | \$16,140.77  | \$322.82   |
| MAJOR GROUP: 73  | Business Services  |  |              |            |
| 7349   | Building Cleaning and Maintenance Services, NEC                  |  | \$21,071.34  | \$421.42   |
| 7359   | Equipment Rental and Leasing, NEC                                |  | \$4,041.00   | \$80.82    |
| 7371   | Computer Programming Services                                    |  | \$673.46     | \$13.47    |
| 7372   | Prepackaged Software   |  | \$8,611.37   | \$172.23   |
| 7374   | Computer Processing and Data Preparation and Processing Services |  | \$92.40      | \$1.85     |
| 7379   | Computer Related Services, NEC                                   |  | \$3,283.40   | \$65.67    |
| 7389   | Miscellaneous Business Services                                  |  | \$1,043.92   | \$20.88    |
| Other  |  |  | \$958.65     | \$19.17    |
| Total for MAJOR GROUP 73                               |  |  | \$39,775.54  | \$795.51   |
| MAJOR GROUP: 75  | Automotive Repair, Services, And Parking                         |  |              |            |
| 7538   | General Automotive Repair Shops                                  |  | \$26,534.56  | \$530.69   |
| Other  |  |  | \$4,539.28   | \$90.78    |
| Total for MAJOR GROUP 75                               |  |  | \$31,073.84  | \$621.47   |
| MAJOR GROUP: 76  | Miscellaneous Repair Services                                    |  |              |            |
| Other  |  |  | \$4,725.00   | \$94.50    |
| Total for MAJOR GROUP 76                               |  |  | \$4,725.00   | \$94.50    |
| MAJOR GROUP: 78  | Motion Pictures  |  |              |            |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 78                               |  |  | N/A          | N/A        |
| MAJOR GROUP: 79  | Amusement And Recreation Services                                |  |              |            |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                               |  |  | N/A          | N/A        |
| MAJOR GROUP: 80  | Health Services  |  |              |            |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 80                               |  |  | N/A          | N/A        |
| MAJOR GROUP: 81  | Legal Services   |  |              |            |
| Other  |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 81                               |  |  | N/A          | N/A        |
| MAJOR GROUP: 86  | Membership Organizations   |  |              |            |
| Other  |  |  | N/A          | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Woonsocket - 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 |              |            |
| 8711            | Engineering Services  | \$48,533.39  | \$970.67   |
| Other           |   | \$1,433.77   | \$28.68    |
|                 | Total for MAJOR GROUP 87  | \$49,967.16  | \$999.35   |
| MAJOR GROUP: 89 | Miscellaneous Services  |              |            |
| 8999            | Services, NEC   | \$1,381.48   | \$27.63    |
|                 | Total for MAJOR GROUP 89  | \$1,381.48   | \$27.63    |
|                 | Total for DIVISION I  | \$152,485.31 | \$3,049.71 |

## Woonsocket - General Recap

|   |  |              |             |
|---|--|--------------|-------------|
| C | Construction   | \$2,349.76   | \$47.00     |
| D | Manufacturing  | \$11,523.77  | \$230.48    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$194,386.20 | \$3,887.75  |
| F | Wholesale Trade  | \$84,574.15  | \$1,691.50  |
| G | Retail Trade   | \$482,130.78 | \$9,642.71  |
| H | Finance, Insurance, And Real Estate                                  | \$1,708.50   | \$34.17     |
| I | Services   | \$152,485.31 | \$3,049.71  |
|   | Other  | \$1,403.09   | \$28.06     |
|   | Total for Woonsocket - General                                       | \$930,561.56 | \$18,611.38 |

## Woonsocket Recap

|   |  |             |
|---|--|-------------|
| C | Construction   | \$47.00     |
| D | Manufacturing  | \$230.48    |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,887.75  |
| F | Wholesale Trade  | \$1,691.50  |
| G | Retail Trade   | \$9,642.71  |
| H | Finance, Insurance, And Real Estate                                  | \$34.17     |
| I | Services   | \$3,049.71  |
|   | Other  | \$28.06     |
|   | Total for Woonsocket   | \$18,611.38 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |                          |   | Taxable     | Tax Due  |
|---|--------------------------|---|-------------|----------|
| <b>Worthing - General</b>   |                          |   |             |          |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b>                                   |                          |   |             |          |
| 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      |
| <b>DIVISION: C Construction</b>   |                          |   |             |          |
| 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   | \$659.81    | \$13.20  |
| Other   |                          |   | \$12,759.85 | \$255.20 |
|   | Total for MAJOR GROUP 17 |   | \$13,419.66 | \$268.40 |
|   | Total for DIVISION C     |   | \$13,473.66 | \$269.48 |
| <b>DIVISION: D Manufacturing</b>  |                          |   |             |          |
| MAJOR GROUP:  | 22                       | Textile Mill Products   |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 22 |   | N/A         | N/A      |
| MAJOR GROUP:  | 23                       | Apparel And Other Finished Products Made From Fabrics And Similar Materials         |             |          |
| Other   |                          |   | N/A         | N/A      |
|   | Total for MAJOR GROUP 23 |   | N/A         | N/A      |
| MAJOR GROUP:  | 27                       | Printing, Publishing, And Allied Industries   |             |          |
| 2711  |                          | Newspapers: Publishing, or Publishing and Printing                                  | \$890.68    | \$17.81  |
| 2721  |                          | Periodicals: Publishing, or Publishing and Printing                                 | \$48.95     | \$0.98   |
| 2731  |                          | Books: Publishing, or Publishing and Printing                                       | \$268.00    | \$5.36   |
| 2754  |                          | Commercial Printing, Gravure  | \$25.50     | \$0.51   |
| 2771  |                          | Greeting Cards  | \$26.96     | \$0.54   |
| Other   |                          |   | \$491.54    | \$9.83   |
|   | Total for MAJOR GROUP 27 |   | \$1,751.63  | \$35.03  |
| MAJOR GROUP:  | 28                       | Chemicals And Allied Products   |             |          |
| Other   |                          |   | \$2,073.00  | \$41.46  |
|   | Total for MAJOR GROUP 28 |   | \$2,073.00  | \$41.46  |
| MAJOR GROUP:  | 35                       | Industrial And Commercial Machinery And Computer Equipment                          |             |          |
| Other   |                          |   | \$3,811.50  | \$76.23  |
|   | Total for MAJOR GROUP 35 |   | \$3,811.50  | \$76.23  |
| 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     |   | \$24,545.25 | \$490.91 |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |   |             |          |
| MAJOR GROUP:  | 42                       | Motor Freight Transportation And Warehousing  |             |          |
| 4212  |                          | Local Trucking Without Storage  | \$2,022.19  | \$40.44  |
|   | Total for MAJOR GROUP 42 |   | \$2,022.19  | \$40.44  |
| MAJOR GROUP:  | 48                       | Communications  |             |          |
| 4812  |                          | Radiotelephone Communications   | \$42,783.68 | \$855.67 |
| 4813  |                          | Telephone Communications, Except Radiotelephone                                     | \$2,308.40  | \$46.17  |
| 4841  |                          | Cable and Other Pay Television Services   | \$37,164.40 | \$743.29 |
| 4899  |                          | Communications Services, NEC  | \$1,111.50  | \$22.23  |
| Other   |                          |   | N/A         | N/A      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |                          | Taxable      | Tax Due    |
|--|--------------------------|--------------|------------|
| <b>Worthing - General continued...</b>   |                          |              |            |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...</b> |                          |              |            |
|  | Total for MAJOR GROUP 48 | \$83,777.98  | \$1,675.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services   |                          |              |            |
| Other  |                          | \$78,668.30  | \$1,573.36 |
|  | Total for MAJOR GROUP 49 | \$78,668.30  | \$1,573.36 |
|  | Total for DIVISION E     | \$164,468.47 | \$3,289.36 |
| <b>DIVISION: F Wholesale Trade</b>   |                          |              |            |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods  |                          |              |            |
| 5013 Motor Vehicle Supplies and New Parts  |                          | \$1,091.50   | \$21.83    |
| 5044 Office Equipment  |                          | \$456.73     | \$9.14     |
| 5045 Computers and Computer Peripheral Equipment and Software  |                          | \$1,623.58   | \$32.48    |
| Other  |                          | \$36,230.73  | \$724.61   |
|  | Total for MAJOR GROUP 50 | \$39,402.54  | \$788.06   |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods  |                          |              |            |
| 5137 Women's, Children's, and Infants' Clothing and Accessories                                      |                          | \$191.01     | \$3.82     |
| Other  |                          | \$10,651.61  | \$213.03   |
|  | Total for MAJOR GROUP 51 | \$10,842.62  | \$216.85   |
|  | Total for DIVISION F     | \$50,245.16  | \$1,004.91 |
| <b>DIVISION: G Retail Trade</b>  |                          |              |            |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers                 |                          |              |            |
| 5211 Lumber and Other Building Materials Dealers   |                          | \$21,404.51  | \$428.09   |
| Other  |                          | \$4,836.63   | \$96.73    |
|  | Total for MAJOR GROUP 52 | \$26,241.14  | \$524.82   |
| MAJOR GROUP: 53 General Merchandise Stores   |                          |              |            |
| 5311 Department Stores   |                          | \$2,758.80   | \$55.18    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 53 | \$2,995.72   | \$59.92    |
| MAJOR GROUP: 54 Food Stores  |                          |              |            |
| 5499 Miscellaneous Food Stores   |                          | \$1,360.86   | \$27.22    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 54 | \$21,527.66  | \$430.56   |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                                     |                          |              |            |
| 5531 Auto and Home Supply Stores   |                          | \$15,981.70  | \$319.63   |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 55 | \$16,051.70  | \$321.03   |
| MAJOR GROUP: 56 Apparel And Accessory Stores   |                          |              |            |
| 5621 Women's Clothing Stores   |                          | \$1,017.74   | \$20.36    |
| 5632 Women's Accessory and Specialty Stores  |                          | \$327.41     | \$6.55     |
| 5641 Children's and Infants' Wear Stores   |                          | \$246.75     | \$4.94     |
| 5651 Family Clothing Stores  |                          | \$1,513.37   | \$30.27    |
| 5661 Shoe Stores   |                          | \$660.00     | \$13.20    |
| 5699 Miscellaneous Apparel and Accessory Stores  |                          | \$968.60     | \$19.37    |
| Other  |                          | N/A          | N/A        |
|  | Total for MAJOR GROUP 56 | \$4,788.87   | \$95.79    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                                    |                          |              |            |
| 5712 Furniture Stores  |                          | \$3,483.35   | \$69.67    |
| 5719 Miscellaneous Homefurnishings Stores  |                          | \$709.50     | \$14.19    |
| 5734 Computer and Computer Software Stores   |                          | \$369.00     | \$7.38     |
| Other  |                          | \$20,119.61  | \$402.39   |
|  | Total for MAJOR GROUP 57 | \$24,681.46  | \$493.63   |
| 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   |                          |              |            |
| 5941 Sporting Goods Stores and Bicycle Shops   |                          | \$258.50     | \$5.17     |
| 5942 Book Stores   |                          | \$820.16     | \$16.41    |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Worthing - General *continued...*

### DIVISION: G Retail Trade *continued...*

|                                       | Taxable      | Tax Due    |
|---------------------------------------|--------------|------------|
| 5961 Catalog and Mail-Order Houses    | \$72,093.84  | \$1,441.93 |
| 5963 Direct Selling Establishments    | \$3,228.09   | \$64.56    |
| 5999 Miscellaneous Retail Stores, NEC | \$7,008.18   | \$140.18   |
| Other                                 | \$693.99     | \$13.88    |
| Total for MAJOR GROUP 59              | \$84,102.76  | \$1,682.13 |
| Total for DIVISION G                  | \$216,623.54 | \$4,332.56 |

### 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: 63          | Insurance Carriers                     |            |         |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 63 |  | N/A        | N/A     |
| MAJOR GROUP: 64          | Insurance Agents, Brokers, And Service |            |         |
| Other                    |  | N/A        | N/A     |
| Total for MAJOR GROUP 64 |  | N/A        | N/A     |
| Total for DIVISION H     |  | \$1,015.73 | \$20.32 |

### DIVISION: I Services

|   |   |             |          |
|---|---|-------------|----------|
| MAJOR GROUP: 72   | Personal Services   |             |          |
| 7299 Miscellaneous Personal Services, NEC                             |   | \$8,665.52  | \$173.31 |
| Other   |   | \$2,018.52  | \$40.38  |
| Total for MAJOR GROUP 72  |   | \$10,684.04 | \$213.69 |
| MAJOR GROUP: 73   | Business Services   |             |          |
| 7359 Equipment Rental and Leasing, NEC                                |   | \$4,991.19  | \$99.82  |
| 7372 Prepackaged Software   |   | \$7,251.00  | \$145.02 |
| 7374 Computer Processing and Data Preparation and Processing Services |   | \$2,624.48  | \$52.49  |
| 7379 Computer Related Services, NEC                                   |   | \$4,614.91  | \$92.30  |
| 7389 Miscellaneous Business Services                                  |   | \$11,463.97 | \$229.29 |
| Other   |   | \$5,290.36  | \$105.80 |
| Total for MAJOR GROUP 73  |   | \$36,235.91 | \$724.72 |
| MAJOR GROUP: 75   | Automotive Repair, Services, And Parking                            |             |          |
| Other   |   | \$18,612.61 | \$372.26 |
| Total for MAJOR GROUP 75  |   | \$18,612.61 | \$372.26 |
| MAJOR GROUP: 76   | Miscellaneous Repair Services                                       |             |          |
| Other   |   | N/A         | N/A      |
| Total for MAJOR GROUP 76  |   | N/A         | N/A      |
| MAJOR GROUP: 78   | Motion Pictures   |             |          |
| Other   |   | N/A         | N/A      |
| Total for MAJOR GROUP 78  |   | N/A         | N/A      |
| MAJOR GROUP: 79   | Amusement And Recreation Services                                   |             |          |
| Other   |   | N/A         | N/A      |
| Total for MAJOR GROUP 79  |   | N/A         | N/A      |
| MAJOR GROUP: 80   | Health Services   |             |          |
| Other   |   | N/A         | N/A      |
| Total for MAJOR GROUP 80  |   | N/A         | N/A      |
| MAJOR GROUP: 86   | Membership Organizations  |             |          |
| Other   |   | N/A         | N/A      |
| Total for MAJOR GROUP 86  |   | N/A         | N/A      |
| MAJOR GROUP: 87   | Engineering, Accounting, Research, Management, And Related Services |             |          |
| Other   |   | \$4,770.50  | \$95.41  |
| Total for MAJOR GROUP 87  |   | \$4,770.50  | \$95.41  |
| MAJOR GROUP: 89   | Miscellaneous Services  |             |          |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|  |               | Taxable     | Tax Due    |
|--|---------------|-------------|------------|
| <b>Worthing - General continued...</b>   |               |             |            |
| <b>DIVISION: I Services continued...</b> |               |             |            |
| 8999                                     | Services, NEC | \$2,798.64  | \$55.97    |
| Total for MAJOR GROUP 89                 |               | \$2,798.64  | \$55.97    |
| Total for DIVISION I                     |               | \$78,259.60 | \$1,565.20 |

## Worthing - General Recap

|                              |  |              |             |
|------------------------------|--|--------------|-------------|
| C                            | Construction   | \$13,473.66  | \$269.48    |
| D                            | Manufacturing  | \$24,545.25  | \$490.91    |
| E                            | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,468.47 | \$3,289.36  |
| F                            | Wholesale Trade  | \$50,245.16  | \$1,004.91  |
| G                            | Retail Trade   | \$216,623.54 | \$4,332.56  |
| H                            | Finance, Insurance, And Real Estate                                  | \$1,015.73   | \$20.32     |
| I                            | Services   | \$78,259.60  | \$1,565.20  |
|                              | Other  | \$2,799.54   | \$55.99     |
| Total for Worthing - General |  | \$551,430.95 | \$11,028.73 |

## 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

|                          |             |          |
|--------------------------|-------------|----------|
|                          | N/A         | N/A      |
| Total for MAJOR GROUP 58 | N/A         | N/A      |
| Total for DIVISION G     | \$39,627.31 | \$396.28 |

### DIVISION: I Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| Total for DIVISION I     | N/A | N/A |

## Worthing - Gross Receipts Recap

|                                     |              |             |          |
|-------------------------------------|--------------|-------------|----------|
| G                                   | Retail Trade | \$39,627.31 | \$396.28 |
|                                     | Other        | \$61.50     | \$0.62   |
| Total for Worthing - Gross Receipts |              | \$39,688.81 | \$396.90 |

## Worthing Recap

|                    |  |             |
|--------------------|--|-------------|
| C                  | Construction   | \$269.48    |
| D                  | Manufacturing  | \$490.91    |
| E                  | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,289.36  |
| F                  | Wholesale Trade  | \$1,004.91  |
| G                  | Retail Trade   | \$4,728.84  |
| H                  | Finance, Insurance, And Real Estate                                  | \$20.32     |
| I                  | Services   | \$1,565.20  |
|                    | Other  | \$56.61     |
| Total for Worthing |  | \$11,425.63 |

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: February 2020**

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

|   |    |  | Taxable     | Tax Due  |
|---|----|--|-------------|----------|
| <b>Yale - General</b>   |    |  |             |          |
| <b>DIVISION: C Construction</b>   |    |  |             |          |
| 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      |
| <b>DIVISION: D Manufacturing</b>  |    |  |             |          |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries  |             |          |
| Other   |    |  | \$249.38    | \$2.50   |
|   |    | Total for MAJOR GROUP 27   | \$249.38    | \$2.50   |
| MAJOR GROUP:  | 28 | Chemicals And Allied Products  |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 28   | N/A         | N/A      |
| MAJOR GROUP:  | 35 | Industrial And Commercial Machinery And Computer Equipment   |             |          |
| Other   |    |  | N/A         | N/A      |
|   |    | Total for MAJOR GROUP 35   | N/A         | N/A      |
| MAJOR GROUP:  | 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   | \$905.38    | \$9.06   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |    |  |             |          |
| 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  | \$3,747.82  | \$37.48  |
| 4813  |    | Telephone Communications, Except Radiotelephone  | \$1,094.09  | \$10.94  |
| 4841  |    | Cable and Other Pay Television Services  | \$1,876.98  | \$18.77  |
| Other   |    |  | \$627.00    | \$6.27   |
|   |    | Total for MAJOR GROUP 48   | \$7,345.89  | \$73.46  |
| 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   | \$26,388.34 | \$263.89 |
| <b>DIVISION: F Wholesale Trade</b>  |    |  |             |          |
| MAJOR GROUP:  | 50 | Wholesale Trade-durable Goods  |             |          |
| Other   |    |  | \$155.27    | \$1.55   |
|   |    | Total for MAJOR GROUP 50   | \$155.27    | \$1.55   |
| 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   | \$1,815.41  | \$18.15  |
| <b>DIVISION: G Retail Trade</b>   |    |  |             |          |
| 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      |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |  |  | Taxable      | Tax Due    |
|---|--|--|--------------|------------|
| <b>Yale - General <i>continued...</i></b>           |  |  |              |            |
| <b>DIVISION: G Retail Trade <i>continued...</i></b> |  |  |              |            |
| MAJOR GROUP: 56                                     | Apparel And Accessory Stores   |  |              |            |
| 5651  | Family Clothing Stores   |  | \$499.01     | \$4.99     |
| Other   |  |  | \$1,474.92   | \$14.75    |
| Total for MAJOR GROUP 56                            |  |  | \$1,973.93   | \$19.74    |
| MAJOR GROUP: 57                                     | Home Furniture, Furnishings, And Equipment Stores                    |  |              |            |
| Other   |  |  | \$3,427.74   | \$34.28    |
| Total for MAJOR GROUP 57                            |  |  | \$3,427.74   | \$34.28    |
| 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   |  |              |            |
| 5961  | Catalog and Mail-Order Houses  |  | \$9,890.36   | \$98.91    |
| 5963  | Direct Selling Establishments  |  | \$1,294.66   | \$12.95    |
| 5999  | Miscellaneous Retail Stores, NEC                                     |  | \$1,756.55   | \$17.56    |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 59                            |  |  | \$13,225.57  | \$132.26   |
| Total for DIVISION G                                |  |  | \$60,621.93  | \$606.22   |
| <b>DIVISION: I Services</b>                         |  |  |              |            |
| 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                                      |  | \$726.21     | \$7.26     |
| Other   |  |  | \$1,034.58   | \$10.35    |
| Total for MAJOR GROUP 73                            |  |  | \$1,760.79   | \$17.61    |
| MAJOR GROUP: 75                                     | Automotive Repair, Services, And Parking                             |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 75                            |  |  | N/A          | N/A        |
| MAJOR GROUP: 76                                     | Miscellaneous Repair Services  |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 76                            |  |  | N/A          | N/A        |
| MAJOR GROUP: 79                                     | Amusement And Recreation Services                                    |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 79                            |  |  | N/A          | N/A        |
| MAJOR GROUP: 86                                     | Membership Organizations   |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 86                            |  |  | N/A          | N/A        |
| MAJOR GROUP: 87                                     | Engineering, Accounting, Research, Management, And Related Services  |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 87                            |  |  | N/A          | N/A        |
| MAJOR GROUP: 89                                     | Miscellaneous Services   |  |              |            |
| Other   |  |  | N/A          | N/A        |
| Total for MAJOR GROUP 89                            |  |  | N/A          | N/A        |
| Total for DIVISION I                                |  |  | \$3,081.83   | \$30.82    |
| <b>Yale - General Recap</b>                         |  |  |              |            |
| D   | Manufacturing  |  | \$905.38     | \$9.06     |
| E   | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$26,388.34  | \$263.89   |
| F   | Wholesale Trade  |  | \$1,815.41   | \$18.15    |
| G   | Retail Trade   |  | \$60,621.93  | \$606.22   |
| I   | Services   |  | \$3,081.83   | \$30.82    |
|   | Other  |  | \$11,885.27  | \$118.85   |
| Total for Yale- General                             |  |  | \$104,698.16 | \$1,046.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                   |  | Taxable        | Tax Due    |
|-------------------|--|----------------|------------|
| <hr/>             |  |                |            |
| <b>Yale Recap</b> |  |                |            |
| <hr/>             |  |                |            |
| D                 | Manufacturing  |                | \$9.06     |
| E                 | Transportation, Communications, Electric, Gas, And Sanitary Services |                | \$263.89   |
| F                 | Wholesale Trade  |                | \$18.15    |
| G                 | Retail Trade   |                | \$606.22   |
| I                 | Services   |                | \$30.82    |
|                   | Other  |                | \$118.85   |
|                   |  | Total for Yale | \$1,046.99 |
| <hr/>             |  |                |            |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |    |   | Taxable      | Tax Due     |
|---|----|---|--------------|-------------|
| <b>Yankton - General</b>                              |    |   |              |             |
| <b>DIVISION: A Agriculture, Forestry, And Fishing</b> |    |   |              |             |
| MAJOR GROUP:  | 01 | Agricultural Production Crops   |              |             |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 01  | N/A          | N/A         |
| MAJOR GROUP:  | 02 | Agricultural Production Livestock And Animal Specialties                    |              |             |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 02  | N/A          | N/A         |
| MAJOR GROUP:  | 07 | Agricultural Services   |              |             |
| <b>0741</b>   |    | Veterinary Services for Livestock   | \$129,768.04 | \$2,595.35  |
| <b>0782</b>   |    | Lawn and Garden Services  | \$77,902.50  | \$1,558.05  |
| <b>Other</b>  |    |   | \$29,574.18  | \$591.48    |
|   |    | Total for MAJOR GROUP 07  | \$237,244.72 | \$4,744.88  |
|   |    | Total for DIVISION A  | \$256,501.10 | \$5,130.01  |
| <b>DIVISION: B Mining</b>                             |    |   |              |             |
| MAJOR GROUP:  | 13 | Oil And Gas Extraction  |              |             |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 13  | N/A          | N/A         |
|   |    | Total for DIVISION B  | N/A          | N/A         |
| <b>DIVISION: C Construction</b>                       |    |   |              |             |
| MAJOR GROUP:  | 15 | Building Construction General Contractors And Operative Builders            |              |             |
| <b>1521</b>   |    | General Contractors - Single-Family Houses                                  | \$51,742.74  | \$1,034.86  |
| <b>Other</b>  |    |   | \$11,495.20  | \$229.90    |
|   |    | Total for MAJOR GROUP 15  | \$63,237.94  | \$1,264.76  |
| MAJOR GROUP:  | 16 | Heavy Construction Other Than Building Construction Contractors             |              |             |
| <b>Other</b>  |    |   | \$52,918.25  | \$1,058.36  |
|   |    | Total for MAJOR GROUP 16  | \$52,918.25  | \$1,058.36  |
| MAJOR GROUP:  | 17 | Construction Special Trade Contractors                                      |              |             |
| <b>1711</b>   |    | Plumbing, Heating, and Air-Conditioning                                     | \$77,754.14  | \$1,555.08  |
| <b>1731</b>   |    | Electrical Work   | \$22,271.38  | \$445.43    |
| <b>1751</b>   |    | Carpentry Work  | \$64,665.85  | \$1,293.32  |
| <b>1771</b>   |    | Concrete Work   | \$48,176.76  | \$1,353.40  |
| <b>1796</b>   |    | Installation or Erection of Building Equipment, NEC                         | \$46,835.34  | \$936.70    |
| <b>1799</b>   |    | Special Trade Contractors, NEC  | \$161,996.85 | \$3,239.94  |
| <b>Other</b>  |    |   | \$129,343.25 | \$2,586.86  |
|   |    | Total for MAJOR GROUP 17  | \$551,043.57 | \$11,410.73 |
|   |    | Total for DIVISION C  | \$667,199.76 | \$13,733.85 |
| <b>DIVISION: D Manufacturing</b>                      |    |   |              |             |
| MAJOR GROUP:  | 20 | Food And Kindred Products   |              |             |
| <b>Other</b>  |    |   | \$191,135.64 | \$3,822.72  |
|   |    | Total for MAJOR GROUP 20  | \$191,135.64 | \$3,822.72  |
| MAJOR GROUP:  | 22 | Textile Mill Products   |              |             |
| <b>Other</b>  |    |   | 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 |              |             |
| <b>Other</b>  |    |   | \$144,299.58 | \$2,886.00  |
|   |    | Total for MAJOR GROUP 23  | \$144,299.58 | \$2,886.00  |
| MAJOR GROUP:  | 24 | Lumber And Wood Products, Except Furniture                                  |              |             |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 24  | N/A          | N/A         |
| MAJOR GROUP:  | 25 | Furniture And Fixtures  |              |             |
| <b>Other</b>  |    |   | N/A          | N/A         |
|   |    | Total for MAJOR GROUP 25  | N/A          | N/A         |
| MAJOR GROUP:  | 27 | Printing, Publishing, And Allied Industries                                 |              |             |
| <b>2711</b>   |    | Newspapers: Publishing, or Publishing and Printing                          | \$49,065.23  | \$981.32    |
| <b>2721</b>   |    | Periodicals: Publishing, or Publishing and Printing                         | \$2,451.14   | \$49.02     |
| <b>2731</b>   |    | Books: Publishing, or Publishing and Printing                               | \$3,609.37   | \$72.19     |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Yankton - General *continued...*

### DIVISION: D Manufacturing *continued...*

|              |    |  | Taxable        | Tax Due     |
|--------------|----|--|----------------|-------------|
|              |    |  |                |             |
|              |    | 2741 Miscellaneous Publishing  | \$1,183.27     | \$23.66     |
|              |    | 2752 Commercial Printing, Lithographic   | \$73,750.51    | \$1,475.00  |
|              |    | 2754 Commercial Printing, Gravure  | \$1,317.26     | \$26.35     |
|              |    | 2759 Commercial Printing, NEC  | \$111,540.01   | \$2,230.80  |
|              |    | 2771 Greeting Cards  | \$697.87       | \$13.95     |
|              |    | Other  | \$3,028.04     | \$60.56     |
|              |    | Total for MAJOR GROUP 27   | \$246,642.70   | \$4,932.85  |
| MAJOR GROUP: | 28 | Chemicals And Allied Products  |                |             |
|              |    | Other  | \$55,014.97    | \$1,100.30  |
|              |    | Total for MAJOR GROUP 28   | \$55,014.97    | \$1,100.30  |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products   |                |             |
|              |    | Other  | \$6,027.40     | \$120.55    |
|              |    | Total for MAJOR GROUP 30   | \$6,027.40     | \$120.55    |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products  |                |             |
|              |    | Other  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 32   | N/A            | N/A         |
| MAJOR GROUP: | 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  | \$91,866.56    | \$1,837.33  |
|              |    | Total for MAJOR GROUP 34   | \$91,866.56    | \$1,837.33  |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment   |                |             |
|              |    | 3599 Industrial and Commercial Machinery and Equipment, NEC  | \$8,685.16     | \$173.70    |
|              |    | Other  | \$99,187.73    | \$1,983.75  |
|              |    | Total for MAJOR GROUP 35   | \$107,872.89   | \$2,157.45  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment                            |                |             |
|              |    | Other  | \$123,330.95   | \$2,466.62  |
|              |    | Total for MAJOR GROUP 36   | \$123,330.95   | \$2,466.62  |
| MAJOR GROUP: | 37 | Transportation Equipment   |                |             |
|              |    | Other  | \$81,336.97    | \$1,626.74  |
|              |    | Total for MAJOR GROUP 37   | \$81,336.97    | \$1,626.74  |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |                |             |
|              |    | Other  | \$10,463.15    | \$209.26    |
|              |    | Total for MAJOR GROUP 38   | \$10,463.15    | \$209.26    |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries   |                |             |
|              |    | 3949 Sporting and Athletic Goods, NEC  | \$423.70       | \$8.47      |
|              |    | 3993 Signs and Advertising Specialties   | \$548.75       | \$10.98     |
|              |    | 3999 Manufacturing Industries, NEC   | \$68,494.98    | \$1,369.90  |
|              |    | Other  | N/A            | N/A         |
|              |    | Total for MAJOR GROUP 39   | \$69,844.49    | \$1,396.89  |
|              |    | Total for DIVISION D   | \$1,759,961.41 | \$35,199.22 |

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|              |    |  |              |            |
|--------------|----|--|--------------|------------|
| MAJOR GROUP: | 40 | Railroad Transportation  |              |            |
|              |    | Other  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 40   | N/A          | N/A        |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation |              |            |
|              |    | Other  | \$16,572.36  | \$331.45   |
|              |    | Total for MAJOR GROUP 41   | \$16,572.36  | \$331.45   |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing                               |              |            |
|              |    | 4212 Local Trucking Without Storage  | \$298,487.25 | \$5,969.74 |
|              |    | 4213 Trucking, Except Local  | \$58,177.74  | \$1,163.55 |
|              |    | 4225 General Warehousing and Storage                                       | \$14,815.28  | \$296.31   |
|              |    | Other  | N/A          | N/A        |
|              |    | Total for MAJOR GROUP 42   | \$376,507.30 | \$7,530.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Yankton - General *continued...*

### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

|                 |   | Taxable        | Tax Due     |
|-----------------|---|----------------|-------------|
| 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                   | \$982,505.33   | \$19,650.11 |
| 4813            | Telephone Communications, Except Radiotelephone | \$173,901.78   | \$3,478.04  |
| 4832            | Radio Broadcasting Stations                     | \$715.55       | \$14.31     |
| 4841            | Cable and Other Pay Television Services         | \$824,429.37   | \$16,488.59 |
| 4899            | Communications Services, NEC                    | \$8,236.59     | \$164.73    |
| Other           |   | N/A            | N/A         |
|                 | Total for MAJOR GROUP 48                        | \$1,992,477.12 | \$39,849.55 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services            |                |             |
| 4924            | Natural Gas Distribution                        | \$12,078.35    | \$241.56    |
| Other           |   | \$1,938,091.81 | \$38,761.84 |
|                 | Total for MAJOR GROUP 49                        | \$1,950,170.16 | \$39,003.40 |
|                 | Total for DIVISION E                            | \$4,344,604.52 | \$86,892.10 |

### DIVISION: F Wholesale Trade

|                 |  |                |              |
|-----------------|--|----------------|--------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods  |                |              |
| 5012            | Automobiles and Other Motor Vehicles   | \$11,690.94    | \$233.82     |
| 5013            | Motor Vehicle Supplies and New Parts   | \$75,967.32    | \$1,519.35   |
| 5023            | Homefurnishings  | \$329.90       | \$6.60       |
| 5032            | Brick, Stone, and Related Construction Materials                               | \$24,460.78    | \$489.21     |
| 5043            | Photographic Equipment and Supplies  | \$2,738.41     | \$54.77      |
| 5044            | Office Equipment   | \$56,144.48    | \$1,122.90   |
| 5045            | Computers and Computer Peripheral Equipment and Software                       | \$171,755.98   | \$3,435.12   |
| 5046            | Commercial Equipment, NEC  | \$94,471.98    | \$1,889.43   |
| 5047            | Medical, Dental, and Hospital Equipment and Supplies                           | \$72,185.69    | \$1,443.72   |
| 5049            | Professional Equipment and Supplies, NEC                                       | \$10,085.00    | \$201.70     |
| 5051            | Metals Service Centers and Offices   | \$31,427.12    | \$628.55     |
| 5063            | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$483,039.60   | \$9,660.80   |
| 5065            | Electronic Parts and Equipment, NEC  | \$3,120.00     | \$62.40      |
| 5074            | Plumbing and Heating Equipment and Supplies                                    | \$166,532.76   | \$3,330.66   |
| 5075            | Warm Air Heating and Air-Conditioning Equipment and Supplies                   | \$120,996.70   | \$2,419.94   |
| 5082            | Construction and Mining Machinery and Equipment                                | \$86,782.43    | \$1,735.65   |
| 5084            | Industrial Machinery and Equipment   | \$366,073.21   | \$7,321.46   |
| 5085            | Industrial Supplies  | \$35,931.84    | \$718.63     |
| 5087            | Service Establishment Equipment and Supplies                                   | \$10,086.23    | \$201.73     |
| 5091            | Sporting and Recreational Goods and Supplies                                   | (\$72,955.88)  | (\$1,459.12) |
| 5093            | Scrap and Waste Materials  | \$2,233.99     | \$44.68      |
| 5094            | Jewelry, Watches, Precious Stones, and Precious Metals                         | \$4,867.21     | \$97.34      |
| 5099            | Durable Goods, NEC   | \$28,916.38    | \$578.33     |
| Other           |  | \$35,895.34    | \$717.90     |
|                 | Total for MAJOR GROUP 50   | \$1,822,777.41 | \$36,455.57  |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods  |                |              |
| 5112            | Stationery and Office Supplies   | \$278.69       | \$5.58       |
| 5113            | Industrial and Personal Service Paper  | \$19,509.28    | \$390.18     |
| 5122            | Drugs, Drug Proprietarys, and Druggists' Sundries                              | \$20,096.27    | \$401.93     |
| 5136            | Men's and Boys' Clothing and Furnishings                                       | \$2,408.71     | \$48.18      |
| 5137            | Women's, Children's, and Infants' Clothing and Accessories                     | \$3,648.59     | \$72.97      |
| 5139            | Footwear   | \$41,946.00    | \$838.92     |
| 5141            | Groceries, General Line  | \$100,405.83   | \$2,008.11   |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due      |
|---|----------------|--------------|
| <b>Yankton - General <i>continued...</i></b>  |                |              |
| <b>DIVISION: F Wholesale Trade <i>continued...</i></b>                                |                |              |
| 5142 Packaged Frozen Foods  | \$4,565.50     | \$91.31      |
| 5143 Dairy Products, Except Dried or Canned   | \$8,109.72     | \$162.20     |
| 5149 Groceries and Related Products, NEC  | \$5,254.67     | \$105.09     |
| 5153 Grain and Field Beans  | \$24,113.94    | \$482.28     |
| 5169 Chemicals and Allied Products, NEC   | \$49,630.87    | \$992.62     |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$239,428.70   | \$4,788.57   |
| 5191 Farm Supplies  | \$89,689.50    | \$1,793.79   |
| 5199 Nondurable Goods, NEC  | \$13,006.60    | \$260.13     |
| Other   | \$23,985.08    | \$479.70     |
| Total for MAJOR GROUP 51  | \$646,077.95   | \$12,921.56  |
| Total for DIVISION F  | \$2,468,855.36 | \$49,377.13  |
| <b>DIVISION: G Retail Trade</b>   |                |              |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers  |                |              |
| 5211 Lumber and Other Building Materials Dealers                                      | \$2,545,729.40 | \$50,914.61  |
| 5231 Paint, Glass, and Wallpaper Stores   | \$53,665.58    | \$1,073.31   |
| 5251 Hardware Stores  | \$387,661.49   | \$7,753.22   |
| Other   | N/A            | N/A          |
| Total for MAJOR GROUP 52  | \$2,990,176.84 | \$59,803.55  |
| MAJOR GROUP: 53 General Merchandise Stores  |                |              |
| 5311 Department Stores  | \$5,730,952.86 | \$114,619.05 |
| 5331 Variety Stores   | \$117,161.38   | \$2,343.22   |
| 5399 Miscellaneous General Merchandise Stores   | \$592,273.00   | \$11,845.47  |
| Total for MAJOR GROUP 53  | \$6,440,387.24 | \$128,807.74 |
| MAJOR GROUP: 54 Food Stores   |                |              |
| 5411 Grocery Stores   | \$3,921,669.62 | \$78,433.39  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners                            | \$55,773.62    | \$1,115.47   |
| 5461 Retail Bakeries  | \$5,017.48     | \$100.35     |
| 5499 Miscellaneous Food Stores  | \$62,120.72    | \$1,242.44   |
| Other   | \$11,535.49    | \$230.71     |
| Total for MAJOR GROUP 54  | \$4,056,116.93 | \$81,122.36  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations                      |                |              |
| 5511 Motor Vehicle Dealers  | \$265,460.72   | \$5,309.21   |
| 5531 Auto and Home Supply Stores  | \$512,676.61   | \$10,253.53  |
| 5541 Gasoline Service Station   | \$806,096.99   | \$16,121.94  |
| Other   | \$48,324.92    | \$966.50     |
| Total for MAJOR GROUP 55  | \$1,632,559.24 | \$32,651.18  |
| MAJOR GROUP: 56 Apparel And Accessory Stores  |                |              |
| 5611 Men's and Boys' Clothing and Accessory Stores                                    | \$2,726.43     | \$54.53      |
| 5621 Women's Clothing Stores  | \$109,640.59   | \$2,192.80   |
| 5632 Women's Accessory and Specialty Stores   | \$17,111.01    | \$342.22     |
| 5641 Children's and Infants' Wear Stores  | \$1,907.48     | \$38.15      |
| 5651 Family Clothing Stores   | \$118,054.40   | \$2,361.08   |
| 5661 Shoe Stores  | \$58,245.61    | \$1,164.92   |
| 5699 Miscellaneous Apparel and Accessory Stores                                       | \$50,033.22    | \$1,000.68   |
| Total for MAJOR GROUP 56  | \$357,718.74   | \$7,154.38   |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores                     |                |              |
| 5712 Furniture Stores   | \$332,336.91   | \$6,646.74   |
| 5713 Floor Coverings Stores   | \$48,462.57    | \$969.25     |
| 5719 Miscellaneous Homefurnishings Stores   | \$18,263.54    | \$365.27     |
| 5722 Household Appliance Stores   | \$192,933.27   | \$3,858.67   |
| 5731 Radio, Television, and Consumer Electronics Stores                               | \$63,290.34    | \$1,265.81   |
| 5734 Computer and Computer Software Stores  | \$125,674.07   | \$2,513.48   |
| 5736 Musical Instruments Stores   | \$1,686.85     | \$33.74      |
| Other   | \$3,067.18     | \$61.34      |
| Total for MAJOR GROUP 57  | \$785,714.73   | \$15,714.30  |
| MAJOR GROUP: 58 Eating And Drinking Places  |                |              |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Yankton - General *continued...*

### DIVISION: G Retail Trade *continued...*

|  | Taxable         | Tax Due      |
|--|-----------------|--------------|
| <b>5812</b> Eating Places                              | \$3,083,692.86  | \$61,673.85  |
| <b>5813</b> Drinking Places                            | \$247,893.63    | \$4,957.87   |
| Total for MAJOR GROUP 58                               | \$3,331,586.49  | \$66,631.72  |
| MAJOR GROUP: 59 Miscellaneous Retail                   |                 |              |
| <b>5912</b> Drug Stores and Proprietary Stores         | \$295,656.93    | \$5,913.14   |
| <b>5932</b> Used Merchandise Stores                    | \$76,160.09     | \$1,523.20   |
| <b>5941</b> Sporting Goods Stores and Bicycle Shops    | \$178,310.57    | \$3,566.21   |
| <b>5942</b> Book Stores                                | \$21,589.87     | \$431.82     |
| <b>5943</b> Stationery Stores                          | \$74,149.15     | \$1,482.97   |
| <b>5944</b> Jewelry Stores                             | \$24,719.93     | \$494.40     |
| <b>5945</b> Hobby, Toy, and Game Stores                | \$3,267.67      | \$65.35      |
| <b>5947</b> Gift, Novelty, and Souvenir Shops          | \$4,715.71      | \$94.32      |
| <b>5949</b> Sewing, Needlework, and Piece Goods Stores | \$17,653.21     | \$353.07     |
| <b>5961</b> Catalog and Mail-Order Houses              | \$1,379,307.89  | \$27,586.30  |
| <b>5962</b> Automatic Merchandise Machine Operators    | \$24,331.45     | \$486.62     |
| <b>5963</b> Direct Selling Establishments              | \$80,454.09     | \$1,609.09   |
| <b>5984</b> Liquefied Petroleum Gas Dealers            | \$23,028.62     | \$460.57     |
| <b>5999</b> Miscellaneous Retail Stores, NEC           | \$681,189.33    | \$13,648.47  |
| <b>Other</b>   | \$321,740.01    | \$6,434.81   |
| Total for MAJOR GROUP 59                               | \$3,206,274.52  | \$64,150.34  |
| Total for DIVISION G                                   | \$22,800,534.73 | \$456,035.57 |

### DIVISION: H Finance, Insurance, And Real Estate

|  |              |            |
|--|--------------|------------|
| MAJOR GROUP: 60 Depository Institutions  |              |            |
| <b>6099</b> Functions Related to Depository Banking, NEC                         | \$4,339.13   | \$86.78    |
| <b>Other</b>   | \$34,902.44  | \$698.05   |
| Total for MAJOR GROUP 60   | \$39,241.57  | \$784.83   |
| MAJOR GROUP: 61 Non-depository Credit Institutions                               |              |            |
| <b>6141</b> Personal Credit Institutions   | \$5,432.92   | \$108.66   |
| <b>6159</b> Miscellaneous Business Credit Institutions                           | \$10,019.74  | \$200.40   |
| Total for MAJOR GROUP 61   | \$15,452.66  | \$309.06   |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |              |            |
| <b>Other</b>   | \$6,439.69   | \$128.79   |
| Total for MAJOR GROUP 62   | \$6,439.69   | \$128.79   |
| MAJOR GROUP: 63 Insurance Carriers   |              |            |
| <b>Other</b>   | \$10,977.36  | \$219.55   |
| Total for MAJOR GROUP 63   | \$10,977.36  | \$219.55   |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service                           |              |            |
| <b>6411</b> Insurance Agents, Brokers, and Service                               | \$14,902.25  | \$298.05   |
| Total for MAJOR GROUP 64   | \$14,902.25  | \$298.05   |
| MAJOR GROUP: 65 Real Estate  |              |            |
| <b>6531</b> Real Estate Agents and Managers                                      | \$180,741.98 | \$3,614.85 |
| <b>Other</b>   | \$18,926.72  | \$378.53   |
| Total for MAJOR GROUP 65   | \$199,668.70 | \$3,993.38 |
| MAJOR GROUP: 67 Holding And Other Investment Offices                             |              |            |
| <b>6794</b> Patent Owners and Lessors  | \$18,126.39  | \$362.54   |
| <b>Other</b>   | N/A          | N/A        |
| Total for MAJOR GROUP 67   | \$39,848.99  | \$796.99   |
| Total for DIVISION H   | \$326,531.22 | \$6,530.65 |

### DIVISION: I Services

|   |              |            |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |              |            |
| <b>7011</b> Hotels and Motels   | \$383,322.58 | \$7,666.46 |
| <b>Other</b>  | N/A          | N/A        |
| Total for MAJOR GROUP 70  | \$383,635.56 | \$7,672.72 |
| MAJOR GROUP: 72 Personal Services                                       |              |            |
| <b>7215</b> Coin-Operated Laundry and Drycleaning                       | \$1,537.65   | \$30.75    |
| <b>7217</b> Carpet and Upholstery Cleaning                              | \$29,927.30  | \$598.55   |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   | Taxable        | Tax Due     |
|---|----------------|-------------|
| <b>Yankton - General <i>continued...</i></b>                          |                |             |
| <b>DIVISION: I Services <i>continued...</i></b>                       |                |             |
| 7221 Photographic Studios, Portrait                                   | \$5,729.29     | \$114.59    |
| 7231 Beauty Shops   | \$223,418.81   | \$4,468.37  |
| 7261 Funeral Services and Crematories                                 | \$177,462.53   | \$3,549.26  |
| 7299 Miscellaneous Personal Services, NEC                             | \$82,845.38    | \$1,656.91  |
| <b>Other</b>  | \$161,986.27   | \$3,239.72  |
| Total for MAJOR GROUP 72  | \$682,907.23   | \$13,658.15 |
| MAJOR GROUP: 73 Business Services                                     |                |             |
| 7311 Advertising Agencies   | \$4,381.76     | \$87.64     |
| 7319 Advertising, NEC   | \$790.22       | \$15.80     |
| 7322 Adjustment and Collection Services                               | \$26,492.29    | \$529.84    |
| 7323 Credit Reporting Services  | \$2,167.13     | \$43.34     |
| 7342 Disinfecting and Pest Control Services                           | \$30,505.04    | \$610.11    |
| 7349 Building Cleaning and Maintenance Services, NEC                  | \$70,581.48    | \$1,411.61  |
| 7352 Medical Equipment Rental and Leasing                             | \$27,083.40    | \$541.67    |
| 7353 Heavy Construction Equipment Rental and Leasing                  | \$17,922.60    | \$358.45    |
| 7359 Equipment Rental and Leasing, NEC                                | \$207,584.16   | \$4,151.68  |
| 7363 Help Supply Services   | \$24,989.19    | \$499.77    |
| 7371 Computer Programming Services                                    | \$22,249.09    | \$444.99    |
| 7372 Prepackaged Software   | \$488,188.54   | \$9,763.77  |
| 7373 Computer Integrated Systems Design                               | \$45,836.26    | \$916.73    |
| 7374 Computer Processing and Data Preparation and Processing Services | \$73,519.84    | \$1,470.40  |
| 7375 Information Retrieval Services                                   | \$800.40       | \$16.01     |
| 7377 Computer Rental and Leasing                                      | \$142.92       | \$2.87      |
| 7378 Computer Maintenance and Repair                                  | \$143,035.90   | \$2,860.72  |
| 7379 Computer Related Services, NEC                                   | \$196,690.80   | \$3,933.81  |
| 7381 Detective, Guard, and Armored Car Services                       | \$21,352.41    | \$427.04    |
| 7382 Security Systems Services  | \$9,828.87     | \$196.58    |
| 7389 Miscellaneous Business Services                                  | \$375,196.84   | \$7,503.96  |
| <b>Other</b>  | \$15,240.41    | \$304.80    |
| Total for MAJOR GROUP 73  | \$1,804,579.55 | \$36,091.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking              |                |             |
| 7515 Passenger Car Leasing  | \$763.46       | \$15.27     |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops           | \$39,271.78    | \$785.44    |
| 7536 Automotive Glass Replacement Shops                               | \$28,551.05    | \$571.02    |
| 7538 General Automotive Repair Shops                                  | \$97,847.17    | \$1,956.95  |
| 7542 Carwashes  | \$93,277.04    | \$1,865.54  |
| 7549 Automotive Services, Except Repair and Carwashes                 | \$254,155.32   | \$5,083.11  |
| <b>Other</b>  | \$176,072.40   | \$3,521.45  |
| Total for MAJOR GROUP 75  | \$689,938.22   | \$13,798.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services                         |                |             |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops      | \$11,997.24    | \$239.94    |
| 7629 Electrical and Electronic Repair Shops, NEC                      | \$3,502.38     | \$70.05     |
| 7699 Repair Shops and Related Services, NEC                           | \$71,073.86    | \$1,421.49  |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 76  | \$113,546.96   | \$2,270.95  |
| MAJOR GROUP: 78 Motion Pictures                                       |                |             |
| <b>Other</b>  | N/A            | N/A         |
| Total for MAJOR GROUP 78  | N/A            | N/A         |
| MAJOR GROUP: 79 Amusement And Recreation Services                     |                |             |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services       | \$15,621.51    | \$312.43    |
| 7993 Coin-Operated Amusement Devices                                  | \$2,736.49     | \$54.73     |
| 7999 Amusement and Recreation Services, NEC                           | \$8,865.30     | \$177.31    |
| <b>Other</b>  | \$624,480.49   | \$12,489.61 |
| Total for MAJOR GROUP 79  | \$651,703.79   | \$13,034.08 |
| MAJOR GROUP: 80 Health Services                                       |                |             |
| 8042 Offices and Clinics of Optometrists                              | \$8,271.19     | \$165.42    |
| <b>Other</b>  | \$308,386.56   | \$6,167.73  |
| Total for MAJOR GROUP 80  | \$316,657.75   | \$6,333.15  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Yankton - General *continued...*

#### DIVISION: I Services *continued...*

MAJOR GROUP: 81 Legal Services  
8111 Legal Services

|                          |              |             |
|--------------------------|--------------|-------------|
|                          | \$815,278.67 | \$16,305.56 |
| Total for MAJOR GROUP 81 | \$815,278.67 | \$16,305.56 |

MAJOR GROUP: 82 Educational Services  
8299 Schools and Educational Services NEC  
Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$805.00   | \$16.10 |
|                          | \$2,469.93 | \$49.40 |
| Total for MAJOR GROUP 82 | \$3,274.93 | \$65.50 |

MAJOR GROUP: 83 Social Services  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations  
Other

|                          |            |         |
|--------------------------|------------|---------|
|                          | \$4,275.95 | \$85.52 |
| Total for MAJOR GROUP 86 | \$4,275.95 | \$85.52 |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

8713 Surveying Services

8721 Accounting, Auditing, and Bookkeeping Services

8734 Testing Laboratories

8741 Management Services

8742 Management Consulting Services

8748 Business Consulting Services, NEC

Other

|                          |              |             |
|--------------------------|--------------|-------------|
|                          | \$228,339.99 | \$4,566.80  |
|                          | \$9,784.79   | \$195.69    |
|                          | \$340,771.66 | \$6,815.44  |
|                          | \$11,016.03  | \$220.32    |
|                          | \$11,939.33  | \$238.78    |
|                          | \$62,081.36  | \$1,241.62  |
|                          | \$1,628.80   | \$32.58     |
|                          | N/A          | N/A         |
| Total for MAJOR GROUP 87 | \$666,061.96 | \$13,321.23 |

MAJOR GROUP: 89 Miscellaneous Services  
8999 Services, NEC

|                          |                |              |
|--------------------------|----------------|--------------|
|                          | \$61,889.27    | \$1,237.79   |
| Total for MAJOR GROUP 89 | \$61,889.27    | \$1,237.79   |
| Total for DIVISION I     | \$6,289,201.62 | \$125,784.06 |

### Yankton - General Recap

|   |  |                 |              |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing                                   | \$256,501.10    | \$5,130.01   |
| C | Construction   | \$667,199.76    | \$13,733.85  |
| D | Manufacturing  | \$1,759,961.41  | \$35,199.22  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,344,604.52  | \$86,892.10  |
| F | Wholesale Trade  | \$2,468,855.36  | \$49,377.13  |
| G | Retail Trade   | \$22,800,534.73 | \$456,035.57 |
| H | Finance, Insurance, And Real Estate                                  | \$326,531.22    | \$6,530.65   |
| I | Services   | \$6,289,201.62  | \$125,784.06 |
|   | Other  | \$148.00        | \$2.96       |
|   | Total for Yankton - General  | \$38,913,537.72 | \$778,685.55 |

### 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 |

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: 50 Wholesale Trade-durable Goods  
Other

|                          |     |     |
|--------------------------|-----|-----|
|                          | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: February 2020

### Yankton - Gross Receipts *continued...*

|   |  |  | Taxable        | Tax Due     |
|---|--|--|----------------|-------------|
| Yankton - Gross Receipts <i>continued...</i>    |  |  |                |             |
| Total for DIVISION F                            |  |  | N/A            | N/A         |
| DIVISION: G Retail Trade                        |  |  |                |             |
| MAJOR GROUP: 52                                 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 52                        |  |  | N/A            | N/A         |
| MAJOR GROUP: 53                                 | General Merchandise Stores   |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 53                        |  |  | N/A            | N/A         |
| MAJOR GROUP: 54                                 | Food Stores  |  |                |             |
| 5411  | Grocery Stores   |  | \$577,374.10   | \$5,773.75  |
| Other   |  |  | \$6,254.69     | \$62.55     |
| Total for MAJOR GROUP 54                        |  |  | \$583,628.79   | \$5,836.30  |
| MAJOR GROUP: 55                                 | Automotive Dealers And Gasoline Service Stations                     |  |                |             |
| 5541  | Gasoline Service Station   |  | \$219,763.98   | \$2,197.64  |
| Total for MAJOR GROUP 55                        |  |  | \$219,763.98   | \$2,197.64  |
| MAJOR GROUP: 58                                 | Eating And Drinking Places   |  |                |             |
| 5812  | Eating Places  |  | \$2,998,093.76 | \$29,980.94 |
| 5813  | Drinking Places  |  | \$230,380.02   | \$2,303.80  |
| Total for MAJOR GROUP 58                        |  |  | \$3,228,473.78 | \$32,284.74 |
| MAJOR GROUP: 59                                 | Miscellaneous Retail   |  |                |             |
| 5961  | Catalog and Mail-Order Houses  |  | \$239.61       | \$2.40      |
| 5999  | Miscellaneous Retail Stores, NEC                                     |  | \$50,990.76    | \$509.90    |
| Other   |  |  | \$133,894.39   | \$1,338.94  |
| Total for MAJOR GROUP 59                        |  |  | \$185,124.76   | \$1,851.24  |
| Total for DIVISION G                            |  |  | \$4,398,279.50 | \$43,982.80 |
| 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                            |  |  | \$8,547.93     | \$85.48     |
| DIVISION: I Services                            |  |  |                |             |
| MAJOR GROUP: 70                                 | Hotels, Rooming Houses, Camps, And Other Lodging Places              |  |                |             |
| 7011  | Hotels and Motels  |  | \$375,670.92   | \$3,756.72  |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 70                        |  |  | \$375,983.90   | \$3,759.85  |
| MAJOR GROUP: 72                                 | Personal Services  |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 72                        |  |  | N/A            | N/A         |
| MAJOR GROUP: 78                                 | Motion Pictures  |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 78                        |  |  | N/A            | N/A         |
| MAJOR GROUP: 79                                 | Amusement And Recreation Services                                    |  |                |             |
| Other   |  |  | \$556,493.01   | \$5,564.94  |
| Total for MAJOR GROUP 79                        |  |  | \$556,493.01   | \$5,564.94  |
| MAJOR GROUP: 80                                 | Health Services  |  |                |             |
| Other   |  |  | N/A            | N/A         |
| Total for MAJOR GROUP 80                        |  |  | N/A            | N/A         |
| Total for DIVISION I                            |  |  | \$1,041,397.84 | \$10,413.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|                                       |                                     | Taxable        | Tax Due     |
|---------------------------------------|-------------------------------------|----------------|-------------|
| <b>Yankton - Gross Receipts Recap</b> |                                     |                |             |
| G                                     | Retail Trade                        | \$4,398,279.50 | \$43,982.80 |
| H                                     | Finance, Insurance, And Real Estate | \$8,547.93     | \$85.48     |
| I                                     | Services                            | \$1,041,397.84 | \$10,413.99 |
|                                       | Other                               | \$3,047.04     | \$30.47     |
| Total for Yankton - Gross Receipts    |                                     | \$5,451,272.31 | \$54,512.74 |

|                      |  |  |              |
|----------------------|--|--|--------------|
| <b>Yankton Recap</b> |  |  |              |
| A                    | Agriculture, Forestry, And Fishing                                   |  | \$5,130.01   |
| C                    | Construction   |  | \$13,733.85  |
| D                    | Manufacturing  |  | \$35,199.22  |
| E                    | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$86,892.10  |
| F                    | Wholesale Trade  |  | \$49,377.13  |
| G                    | Retail Trade   |  | \$500,018.37 |
| H                    | Finance, Insurance, And Real Estate                                  |  | \$6,616.13   |
| I                    | Services   |  | \$136,198.05 |
|                      | Other  |  | \$33.43      |
| Total for Yankton    |  |  | \$833,198.29 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

|   |                          |  | Taxable     | Tax Due    |
|---|--------------------------|--|-------------|------------|
| <b>Z-Various - General</b>  |                          |  |             |            |
| <b>DIVISION: C Construction</b>   |                          |  |             |            |
| 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        |
| <b>DIVISION: D Manufacturing</b>  |                          |  |             |            |
| 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                          |             |            |
| Other   |                          |  | N/A         | N/A        |
|   | Total for MAJOR GROUP 27 |  | 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     |  | \$20,666.11 | \$468.36   |
| <b>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</b> |                          |  |             |            |
| MAJOR GROUP:  | 48                       | Communications   |             |            |
| Other   |                          |  | N/A         | N/A        |
|   | Total for MAJOR GROUP 48 |  | N/A         | N/A        |
|   | Total for DIVISION E     |  | N/A         | N/A        |
| <b>DIVISION: F Wholesale Trade</b>  |                          |  |             |            |
| 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        |
| <b>DIVISION: G Retail Trade</b>   |                          |  |             |            |
| 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:  | 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  | \$69,150.94 | \$1,383.03 |
| Other   |                          |  | \$812.59    | \$16.25    |
|   | Total for MAJOR GROUP 59 |  | \$69,963.53 | \$1,399.28 |
|   | Total for DIVISION G     |  | \$70,025.02 | \$1,400.51 |
| <b>DIVISION: H Finance, Insurance, And Real Estate</b>                                  |                          |  |             |            |
| MAJOR GROUP:  | 64                       | 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        |
| <b>DIVISION: I Services</b>   |                          |  |             |            |
| MAJOR GROUP:  | 72                       | Personal Services  |             |            |
| Other   |                          |  | N/A         | N/A        |
|   | Total for MAJOR GROUP 72 |  | N/A         | N/A        |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: February 2020

## Z-Various - General continued...

### DIVISION: I Services continued...

MAJOR GROUP: 73 Business Services

#### Other

Taxable

Tax Due

\$53,553.91

\$1,071.08

Total for MAJOR GROUP 73

\$53,553.91

\$1,071.08

MAJOR GROUP: 76 Miscellaneous Repair Services

#### Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 81 Legal Services

#### Other

N/A

N/A

Total for MAJOR GROUP 81

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

#### Other

N/A

N/A

Total for MAJOR GROUP 87

N/A

N/A

MAJOR GROUP: 89 Miscellaneous Services

#### Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$64,517.99

\$1,290.36

## Z-Various - General Recap

D Manufacturing

\$20,666.11

\$468.36

G Retail Trade

\$70,025.02

\$1,400.51

I Services

\$64,517.99

\$1,290.36

Other

\$160,017.48

\$3,910.99

Total for Z-Various - General

\$315,226.60

\$7,070.22

## Z-Various Recap

D Manufacturing

\$468.36

G Retail Trade

\$1,400.51

I Services

\$1,290.36

Other

\$3,910.99

Total for Z-Various

\$7,070.22

## ITEMS OF NOTE

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