Returns Filed: August 2018

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

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

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
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<tbody>
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<td>C</td>
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<td>Building Construction General Contractors And Operative Builders</td>
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<td>General Contractors - Single-Family Houses</td>
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<td>$1,930,621.46</td>
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<td>Food And Kindred Products</td>
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<td></td>
<td>Other</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>Other</td>
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<td>Lumber And Wood Products, Except Furniture</td>
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<td>Other</td>
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<td>$15,868.42</td>
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<td>Furniture And Fixtures</td>
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<td>Other</td>
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<td>26</td>
<td>Paper And Allied Products</td>
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<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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### Aberdeen - General continued...

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

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<tr>
<th>Classification</th>
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<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$66,490.52</td>
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<tr>
<td>2721 Periodicals: Publishing, or Publishing and Printing</td>
<td>$7,890.53</td>
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<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$1,922.75</td>
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<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$4,513.71</td>
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<td>2752 Commercial Printing, Lithographic</td>
<td>$147,425.84</td>
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<td>2754 Commercial Printing, Gravure</td>
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<td>2759 Commercial Printing, NEC</td>
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<td>2771 Greeting Cards</td>
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**Other**

**Total for MAJOR GROUP 27**

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**MAJOR GROUP: 28 Chemicals And Allied Products**

**Other**

**Total for MAJOR GROUP 28**

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**MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products**

**Other**

**Total for MAJOR GROUP 30**

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<td>$68,671.18</td>
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**MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products**

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<td>3273 Ready-Mixed Concrete</td>
<td>$870,499.41</td>
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<td>Other</td>
<td>$142,730.20</td>
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**Total for MAJOR GROUP 32**

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**MAJOR GROUP: 33 Primary Metal Industries**

**Other**

**Total for MAJOR GROUP 33**

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**MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment**

**Other**

**Total for MAJOR GROUP 34**

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<tr>
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<tr>
<td></td>
<td>$117,157.80</td>
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**MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment**

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</thead>
<tbody>
<tr>
<td>3523 Farm Machinery and Equipment</td>
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<td>3559 Special Industry Machinery, NEC</td>
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<td>Other</td>
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**Total for MAJOR GROUP 35**

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<td></td>
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**MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment**

**Other**

**Total for MAJOR GROUP 36**

<table>
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<tr>
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<tr>
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<td>$122,980.59</td>
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**MAJOR GROUP: 37 Transportation Equipment**

**Other**

**Total for MAJOR GROUP 37**

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<tr>
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<tr>
<td></td>
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**MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks**

<table>
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<th>Classification</th>
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<tr>
<td>3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies</td>
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<td>Other</td>
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**Total for MAJOR GROUP 38**

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<tr>
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**MAJOR GROUP: 39 Miscellaneous Manufacturing Industries**

<table>
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<th>Classification</th>
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<tbody>
<tr>
<td>3949 Sporting and Athletic Goods, NEC</td>
<td>$541.03</td>
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<td>3999 Manufacturing Industries, NEC</td>
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<td>Other</td>
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**Total for MAJOR GROUP 39**

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<td>$4,504.67</td>
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**Total for DIVISION D**

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

**MAJOR GROUP: 40 Railroad Transportation**

**Other**

**Total for MAJOR GROUP 40**

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

**Other**

**Total for MAJOR GROUP 41**

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<td>$41,987.03</td>
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**MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**

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<td>4212 Local Trucking Without Storage</td>
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### Aberdeen - General continued...

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

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<td>4225</td>
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<td>General Warehousing and Storage</td>
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Total for MAJOR GROUP 42 $520,368.39 $10,407.39

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<td>Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation</td>
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Total for MAJOR GROUP 47 $3,616.31 $72.33

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<td>4501</td>
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<td>Transportation By Air</td>
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<td>Radiotelephone Communications</td>
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<td>Telephone Communications, Except Radiotelephone</td>
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<td>Radio Broadcasting Stations</td>
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<td>Cable and Other Pay Television Services</td>
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<td>Communications Services, NEC</td>
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Total for MAJOR GROUP 48 $57,598.61 $2,879,930.19

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<td>4959</td>
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<td>Sanitary Services, NEC</td>
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Total for MAJOR GROUP 49 $77,411.88 $3,870,593.55

#### DIVISION: F  Wholesale Trade

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<td>5012</td>
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<td>Automobiles and Other Motor Vehicles</td>
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<td>Motor Vehicle Supplies and New Parts</td>
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<td>5031</td>
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<td>Lumber, Plywood, Millwork, and Wood Panels</td>
<td>$23,277.73</td>
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<td>Brick, Stone, and Related Construction Materials</td>
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<td>Construction Materials, NEC</td>
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<td>Photographic Equipment and Supplies</td>
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<td>Office Equipment</td>
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<td>Computers and Computer Peripheral Equipment and Software</td>
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<td>Medical, Dental, and Hospital Equipment and Supplies</td>
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<td>Metals Service Centers and Offices</td>
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<tr>
<td>5063</td>
<td>50</td>
<td></td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$1,889,811.30</td>
<td>$37,796.22</td>
</tr>
<tr>
<td>5064</td>
<td>50</td>
<td></td>
<td>Electrical Appliances, Television and Radio Sets</td>
<td>$1,287.87</td>
<td>$25.76</td>
</tr>
<tr>
<td>5065</td>
<td>50</td>
<td></td>
<td>Electronic Parts and Equipment, NEC</td>
<td>($150.76)</td>
<td>($3.02)</td>
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<tr>
<td>5072</td>
<td>50</td>
<td></td>
<td>Hardware</td>
<td>$19,932.83</td>
<td>$398.65</td>
</tr>
<tr>
<td>5074</td>
<td>50</td>
<td></td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$725,027.61</td>
<td>$14,500.55</td>
</tr>
<tr>
<td>5075</td>
<td>50</td>
<td></td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$725,027.61</td>
<td>$14,500.55</td>
</tr>
<tr>
<td>5078</td>
<td>50</td>
<td></td>
<td>Refrigeration Equipment and Supplies</td>
<td>$31,272.88</td>
<td>$625.45</td>
</tr>
<tr>
<td>5082</td>
<td>50</td>
<td></td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$1,488.54</td>
<td>$29.77</td>
</tr>
<tr>
<td>5083</td>
<td>50</td>
<td></td>
<td>Farm and Garden Machinery and Equipment</td>
<td>$365,423.42</td>
<td>$7,308.46</td>
</tr>
<tr>
<td>5084</td>
<td>50</td>
<td></td>
<td>Industrial Machinery and Equipment</td>
<td>$348,894.53</td>
<td>$6,977.88</td>
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<tr>
<td>5085</td>
<td>50</td>
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<td>Industrial Supplies</td>
<td>$36,566.95</td>
<td>$771.94</td>
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<tr>
<td>5087</td>
<td>50</td>
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<td>Service Establishment Equipment and Supplies</td>
<td>$6,135.97</td>
<td>$122.72</td>
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<tr>
<td>5093</td>
<td>50</td>
<td></td>
<td>Scrap and Waste Materials</td>
<td>$4,772.66</td>
<td>$95.45</td>
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<tr>
<td>5099</td>
<td>50</td>
<td></td>
<td>Durable Goods, NEC</td>
<td>$139,243.81</td>
<td>$2,784.88</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>$31,272.88</td>
<td>$625.45</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50 $6,753,629.80 $135,520.35

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5112</td>
<td>51</td>
<td></td>
<td>Stationery and Office Supplies</td>
<td>$78,909.48</td>
<td>$1,578.19</td>
</tr>
<tr>
<td>5113</td>
<td>51</td>
<td></td>
<td>Industrial and Personal Service Paper</td>
<td>$78,909.48</td>
<td>$1,578.19</td>
</tr>
</tbody>
</table>

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### Aberdeen - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$147,183.23</td>
<td>$2,943.66</td>
</tr>
<tr>
<td>5136</td>
<td>Men's and Boys’ Clothing and Furnishings</td>
<td>$809.20</td>
<td>$16.18</td>
</tr>
<tr>
<td>5137</td>
<td>Women's, Children's, and Infants’ Clothing and Accessories</td>
<td>$5,355.30</td>
<td>$107.11</td>
</tr>
<tr>
<td>5139</td>
<td>Footwear</td>
<td>$1,753.19</td>
<td>$35.06</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$194,248.73</td>
<td>$3,884.98</td>
</tr>
<tr>
<td>5142</td>
<td>Packaged Frozen Foods</td>
<td>$2,942.50</td>
<td>$58.85</td>
</tr>
<tr>
<td>5145</td>
<td>Confectionery</td>
<td>$1,027.89</td>
<td>$20.56</td>
</tr>
<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$21,825.04</td>
<td>$436.50</td>
</tr>
<tr>
<td>5169</td>
<td>Chemicals and Allied Products, NEC</td>
<td>$12,668.82</td>
<td>$253.38</td>
</tr>
<tr>
<td>5172</td>
<td>Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals</td>
<td>$1,598,851.20</td>
<td>$40,298.28</td>
</tr>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
<td>$1,052.50</td>
<td>$20.10</td>
</tr>
<tr>
<td>5192</td>
<td>Books, Periodicals, and Newspapers</td>
<td>$1,027.89</td>
<td>$20.56</td>
</tr>
<tr>
<td>5199</td>
<td>Nondurable Goods, NEC</td>
<td>$51,729.88</td>
<td>$1,034.60</td>
</tr>
</tbody>
</table>

**Division Total for Major Group 51**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,579,762.91</td>
<td>$59,916.53</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$5,256,533.53</td>
<td>$105,130.70</td>
</tr>
<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$308,057.68</td>
<td>$6,161.16</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$287,969.16</td>
<td>$5,759.39</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$46,189.94</td>
<td>$923.80</td>
</tr>
<tr>
<td>5271</td>
<td>Mobile Home Dealers</td>
<td>$2,760.00</td>
<td>$55.20</td>
</tr>
</tbody>
</table>

**Major Group Total for Major Group 52**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$5,901,510.31</td>
<td>$118,030.25</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$11,732,584.38</td>
<td>$236,217.75</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$393,457.86</td>
<td>$7,869.17</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$412,454.13</td>
<td>$8,490.91</td>
</tr>
</tbody>
</table>

**Major Group Total for Major Group 53**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$13,550,587.37</td>
<td>$272,577.83</td>
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</table>

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$5,411,718.97</td>
<td>$108,234.40</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$6,937.74</td>
<td>$138.75</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$29,159.53</td>
<td>$583.20</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$172,631.05</td>
<td>$3,452.62</td>
</tr>
</tbody>
</table>

**Other**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$4,081.30</td>
<td>$81.63</td>
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**Major Group Total for Major Group 54**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$6,624,528.59</td>
<td>$112,490.60</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$1,247,035.39</td>
<td>$24,940.71</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$968,997.99</td>
<td>$19,379.95</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$1,255,551.56</td>
<td>$25,111.04</td>
</tr>
<tr>
<td>5571</td>
<td>Motorcycle Dealers</td>
<td>$1,052.50</td>
<td>$20.10</td>
</tr>
</tbody>
</table>

**Other**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$71,459.57</td>
<td>$1,429.20</td>
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</tbody>
</table>

**Major Group Total for Major Group 55**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$3,598,456.62</td>
<td>$71,969.15</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men’s and Boys’ Clothing and Accessory Stores</td>
<td>$1,680,81</td>
<td>$33.62</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$308,370.95</td>
<td>$6,167.43</td>
</tr>
<tr>
<td>5632</td>
<td>Women’s Accessory and Specialty Stores</td>
<td>$42,711.30</td>
<td>$854.23</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants’ Wear Stores</td>
<td>$3,162.60</td>
<td>$63.25</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$529,531.01</td>
<td>$10,590.61</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$205,645.44</td>
<td>$4,112.91</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$164,784.66</td>
<td>$3,295.71</td>
</tr>
</tbody>
</table>

**Other**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$164,784.66</td>
<td>$3,295.71</td>
</tr>
</tbody>
</table>

**Major Group Total for Major Group 56**

<table>
<thead>
<tr>
<th></th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$1,255,886.77</td>
<td>$25,117.76</td>
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</tbody>
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## Aberdeen - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$48,655.32</td>
<td>$973.10</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$696,884.52</td>
<td>$13,937.70</td>
</tr>
<tr>
<td>5735</td>
<td>Record and Prerecorded Tape Stores</td>
<td>$23,356.56</td>
<td>$467.13</td>
</tr>
<tr>
<td>5736</td>
<td>Musical Instruments Stores</td>
<td>$47,489.55</td>
<td>$949.80</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: $2,134,240.13 $42,684.83

### MAJOR GROUP: 58  Eating And Drinking Places

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$5,059,409.88</td>
<td>$101,188.25</td>
</tr>
<tr>
<td>5813</td>
<td>Drinking Places</td>
<td>$920,511.03</td>
<td>$18,410.22</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $5,979,920.91 $119,598.47

### MAJOR GROUP: 59  Miscellaneous Retail

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
<td>$7,936.91</td>
<td>$158.73</td>
</tr>
<tr>
<td>5932</td>
<td>Used Merchandise Stores</td>
<td>$132,680.69</td>
<td>$2,653.64</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$344,260.04</td>
<td>$6,885.22</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$57,633.80</td>
<td>$1,152.68</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$233,473.45</td>
<td>$4,669.48</td>
</tr>
<tr>
<td>5944</td>
<td>Jewelry Stores</td>
<td>$149,573.21</td>
<td>$2,991.46</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$252,216.52</td>
<td>$5,044.33</td>
</tr>
<tr>
<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$63,369.64</td>
<td>$1,267.38</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$696,670.50</td>
<td>$13,933.43</td>
</tr>
<tr>
<td>5962</td>
<td>Automatic Merchandise Machine Operators</td>
<td>$377,443.39</td>
<td>$748.90</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$227,352.30</td>
<td>$4,547.10</td>
</tr>
<tr>
<td>5992</td>
<td>Florists</td>
<td>$102,873.96</td>
<td>$2,057.49</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$6,896,700.50</td>
<td>$13,933.43</td>
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</table>

Total for MAJOR GROUP 59: $4,193,538.45 $83,885.51

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

#### MAJOR GROUP: 60  Depository Institutions

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6011</td>
<td>Federal Reserve Banks</td>
<td>$128,010.60</td>
<td>$2,560.21</td>
</tr>
<tr>
<td>6099</td>
<td>Functions Related to Depository Banking, NEC</td>
<td>$6,977.01</td>
<td>$139.54</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: $170,987.98 $3,419.78

#### MAJOR GROUP: 61  Non-depository Credit Institutions

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6141</td>
<td>Personal Credit Institutions</td>
<td>$12,446.21</td>
<td>$248.93</td>
</tr>
<tr>
<td>6159</td>
<td>Miscellaneous Business Credit Institutions</td>
<td>$55,482.13</td>
<td>$1,109.64</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 61: $67,935.34 $1,358.71

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6399</td>
<td>Insurance Carriers, NEC</td>
<td>$4,079.86</td>
<td>$81.60</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 62: N/A N/A

#### MAJOR GROUP: 63  Insurance Carriers

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 63: N/A N/A

#### MAJOR GROUP: 64  Insurance Agents, Brokers, And Service

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6411</td>
<td>Insurance Agents, Brokers, and Service</td>
<td>$76,829.29</td>
<td>$1,536.59</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: $76,829.29 $1,536.59

#### MAJOR GROUP: 65  Real Estate

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$424,419.73</td>
<td>$8,550.87</td>
</tr>
<tr>
<td>6541</td>
<td>Title Abstract Offices</td>
<td>$122,770.69</td>
<td>$2,455.41</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: $547,190.42 $11,006.28

#### MAJOR GROUP: 67  Holding And Other Investment Offices

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6719</td>
<td>Offices of Holding Companies, NEC</td>
<td>$20,904.20</td>
<td>$418.08</td>
</tr>
<tr>
<td>6794</td>
<td>Patent Owners and Lessors</td>
<td>$48,718.94</td>
<td>$974.39</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 67: N/A N/A
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

### Aberdeen - General continued...

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$80,175.29</td>
<td>$1,603.51</td>
</tr>
<tr>
<td>$957,541.54</td>
<td>$19,213.32</td>
</tr>
</tbody>
</table>

#### DIVISION: I  Services

| MAJOR GROUP: 70  Hotels, Rooming Houses, Camps, And Other Lodging Places |
|------------------|--------------------------|
| 7011 Hotels and Motels | $1,858,741.66  |
| Other             | N/A                     |

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,871,585.70</td>
<td>$37,431.72</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 72  Personal Services |
|------------------|---------------------|
| 7217 Carpet and Upholstery Cleaning | $16,246.50  |
| 7219 Laundry and Garment Services, NEC | $16,891.26  |
| 7221 Photographic Studios, Portrait | $49,949.19  |
| 7231 Beauty Shops | $568,175.55  |
| 7261 Funeral Services and Crematories | $239,998.29  |
| 7291 Tax Return Preparation Services | $140,441.33  |
| 7299 Miscellaneous Personal Services, NEC | $114,600.37  |

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,168,526.24</td>
<td>$23,370.53</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 73  Business Services |
|------------------|---------------------|
| 7311 Advertising Agencies | $38,649.91  |
| 7322 Adjustment and Collection Services | $44,752.47  |
| 7323 Credit Reporting Services | $6,085.55  |
| 7334 Photocopying and Duplicating Services | $100,519.28  |
| 7336 Commercial Art and Graphic Design | $53,900.56  |
| 7338 Secretarial and Court Reporting | $3,483.35  |
| 7342 Disinfecting and Pest Control Services | $70,923.95  |
| 7349 Building Cleaning and Maintenance Services, NEC | $181,366.69  |
| 7352 Medical Equipment Rental and Leasing | $26,309.00  |
| 7353 Heavy Construction Equipment Rental and Leasing | $311,489.91  |
| 7359 Equipment Rental and Leasing, NEC | $343,707.77  |
| 7363 Help Supply Services | $92,811.08  |
| 7372 Prepackaged Software | $271,366.69  |
| 7373 Computer Integrated Systems Design | $8,595.24  |
| 7374 Computer Processing and Data Preparation and Processing Services | $107,845.08  |
| 7375 Information Retrieval Services | $1,963.46  |
| 7377 Computer Rental and Leasing | $45,731.50  |
| 7378 Computer Maintenance and Repair | $69,875.40  |
| 7379 Computer Related Services, NEC | $426,756.90  |
| 7381 Detective, Guard, and Armored Car Services | $271,366.69  |
| 7382 Security Systems Services | $707,806.55  |
| 7389 Miscellaneous Business Services | $14,156.14  |
| Other | $8,461.26  |

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,103,401.99</td>
<td>$62,068.12</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 75  Automotive Repair, Services, And Parking |
|------------------|---------------------|
| 7515 Passenger Car Leasing | $7,440.86  |
| 7519 Utility Trailers and Recreational Vehicle Rental | $45,029.97  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | $723,878.59  |
| 7536 Automotive Glass Replacement Shops | $16,952.20  |
| 7538 General Automotive Repair Shops | $415,758.68  |
| 7539 Automotive Repair Shops, NEC | $75,754.66  |
| 7542 Carwashes | $97,984.64  |
| 7549 Automotive Services, Except Repair and Carwashes | $97,984.64  |
| Other | $121,398.99  |

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,161,215.82</td>
<td>$62,068.12</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 76  Miscellaneous Repair Services |
|------------------|---------------------|
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | $1,921.70  |
| 7629 Electrical and Electronic Repair Shops, NEC | $31,340.10  |

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,601,215.82</td>
<td>$32,024.33</td>
</tr>
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</table>

SD Dept. of Revenue  
Page 7 of 1115  
09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Aberdeen - General continued... DIVISION: I Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MAJOR GROUP: 78 Motion Pictures</strong></td>
</tr>
<tr>
<td>7692 Welding Repair</td>
</tr>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 79 Amusement And Recreation Services</strong></td>
</tr>
<tr>
<td>7922 Theatrical Producers and Miscellaneous Theatrical Services</td>
</tr>
<tr>
<td>7991 Physical Fitness Facilities</td>
</tr>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 80 Health Services</strong></td>
</tr>
<tr>
<td>8011 Offices and Clinics of Doctors of Medicine</td>
</tr>
<tr>
<td>8042 Offices and Clinics of Optometrists</td>
</tr>
<tr>
<td>8051 Skilled Nursing Care Facilities</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 80</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 81 Legal Services</strong></td>
</tr>
<tr>
<td>8111 Legal Services</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 81</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 82 Educational Services</strong></td>
</tr>
<tr>
<td>8299 Schools and Educational Services NEC</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 83 Social Services</strong></td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 83</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 86 Membership Organizations</strong></td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 86</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</strong></td>
</tr>
<tr>
<td>8711 Engineering Services</td>
</tr>
<tr>
<td>8712 Architectural Services</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
</tr>
<tr>
<td>8734 Testing Laboratories</td>
</tr>
<tr>
<td>8741 Management Services</td>
</tr>
<tr>
<td>8742 Management Consulting Services</td>
</tr>
<tr>
<td>8748 Business Consulting Services, NEC</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 89 Miscellaneous Services</strong></td>
</tr>
<tr>
<td>8999 Services, NEC</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
</tr>
</tbody>
</table>

### DIVISION: J Public Administration

<table>
<thead>
<tr>
<th><strong>MAJOR GROUP: 97 National Security And International Affairs</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 97</strong></td>
</tr>
<tr>
<td><strong>Total for DIVISION J</strong></td>
</tr>
</tbody>
</table>
### Aberdeen - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$353,569.55</td>
<td>$7,071.39</td>
</tr>
<tr>
<td>Construction</td>
<td>$1,930,621.46</td>
<td>$38,612.42</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$4,815,745.04</td>
<td>$96,354.99</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$7,835,677.95</td>
<td>$156,713.60</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$9,333,392.71</td>
<td>$195,436.88</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$42,238,692.71</td>
<td>$846,354.40</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$957,541.54</td>
<td>$19,213.32</td>
</tr>
<tr>
<td>Services</td>
<td>$12,736,887.75</td>
<td>$254,737.84</td>
</tr>
<tr>
<td>Other</td>
<td>$13,609.40</td>
<td>$272.19</td>
</tr>
<tr>
<td><strong>Total for Aberdeen - General</strong></td>
<td><strong>$80,215,714.55</strong></td>
<td><strong>$1,614,767.03</strong></td>
</tr>
</tbody>
</table>

### Aberdeen - Gross Receipts

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07 Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53 General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

---

**Total for Major Groups:**

- **Agriculture, Forestry, And Fishing:** $353,569.55
- **Construction:** $1,930,621.46
- **Manufacturing:** $4,815,745.04
- **Transportation, Communications, Electric, Gas, And Sanitary Services:** $7,835,677.95
- **Wholesale Trade:** $9,333,392.71
- **Retail Trade:** $42,238,692.71
- **Finance, Insurance, And Real Estate:** $957,541.54
- **Services:** $12,736,887.75
- **Other:** $13,609.40

**Total for Aberdeen - General:** $80,215,714.55
### Aberdeen - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Code</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$7,697,988.38</td>
<td>$76,979.88</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$2,186,417.06</td>
<td>$21,864.19</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1,469.94</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Aberdeen - Gross Receipts</strong></td>
<td><strong>$9,885,875.38</strong></td>
<td><strong>$98,858.77</strong></td>
</tr>
</tbody>
</table>

### Aberdeen Recap

<table>
<thead>
<tr>
<th>Code</th>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$7,071.39</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$38,612.42</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$96,354.99</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$156,713.60</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$195,436.88</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$923,334.28</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$19,213.32</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$276,602.03</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$286.89</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Aberdeen</strong></td>
<td><strong>$1,713,625.80</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. **Contractors’ Excise Tax** is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Akaska - General</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: C Construction</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION C</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2711 Newpapers: Publishing, or Publishing and Printing</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 27</td>
<td></td>
<td>$509.99</td>
<td>$10.20</td>
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<tr>
<td>MAJOR GROUP: 32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 32</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION D</td>
<td></td>
<td>$2,676.09</td>
<td>$53.52</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 42</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 48</td>
<td>Communications</td>
<td>$915.00</td>
<td>$18.30</td>
<td></td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
<td>$8,725.50</td>
<td>$174.51</td>
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</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 48</td>
<td></td>
<td>$9,640.50</td>
<td>$192.81</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td></td>
<td>$26,841.87</td>
<td>$536.84</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$72.77</td>
<td>$1.46</td>
<td></td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td></td>
<td>$72.77</td>
<td>$1.46</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>Total for DIVISION F</td>
<td></td>
<td>$82.77</td>
<td>$1.66</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
<td>$1,100.69</td>
<td>$22.02</td>
<td></td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td>$1,349.31</td>
<td>$26.99</td>
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</tr>
<tr>
<td>MAJOR GROUP: 54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 56</td>
<td>Apparel And Accessory Stores</td>
<td>$499.18</td>
<td>$9.99</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td></td>
<td>$499.18</td>
<td>$9.99</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$370.50</td>
<td>$7.41</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td></td>
<td>$370.50</td>
<td>$7.41</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Subcategory</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>-------------</td>
<td>---------</td>
<td>---------</td>
</tr>
<tr>
<td>DIVISION: G Retail Trade</td>
<td>Major Group: 59 Miscellaneous Retail</td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$79.99</td>
<td>$1.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$3,316.43</td>
<td>$66.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5963 Direct Selling Establishments</td>
<td>$611.45</td>
<td>$12.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$486.74</td>
<td>$9.73</td>
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<td></td>
<td></td>
<td>Other</td>
<td>$791.82</td>
<td>$15.84</td>
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<tr>
<td></td>
<td>Total for Major Group 59</td>
<td></td>
<td>$5,286.43</td>
<td>$105.74</td>
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<tr>
<td></td>
<td>Total for Division G</td>
<td></td>
<td>$91,424.49</td>
<td>$1,828.52</td>
</tr>
<tr>
<td>DIVISION: H Finance, Insurance, And Real Estate</td>
<td>Major Group: 65 Real Estate</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 65</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division H</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>DIVISION: I Services</td>
<td>Major Group: 73 Business Services</td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 73</td>
<td></td>
<td>$537.76</td>
<td>$10.76</td>
</tr>
<tr>
<td></td>
<td>Major Group: 78 Motion Pictures</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 78</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Major Group: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>Other</td>
<td>$1,613.49</td>
<td>$32.27</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 87</td>
<td></td>
<td>$1,613.49</td>
<td>$32.27</td>
</tr>
<tr>
<td></td>
<td>Major Group: 89 Miscellaneous Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 89</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division I</td>
<td></td>
<td>$2,378.75</td>
<td>$47.58</td>
</tr>
</tbody>
</table>

**Akaska - General Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$2,676.09</td>
<td>$53.52</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$26,841.87</td>
<td>$536.84</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$82.77</td>
<td>$1.66</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$91,424.49</td>
<td>$1,828.52</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,378.75</td>
<td>$47.58</td>
</tr>
<tr>
<td>Other</td>
<td>$921.26</td>
<td>$22.28</td>
</tr>
<tr>
<td>Total for Akaska - General</td>
<td>$124,325.23</td>
<td>$2,490.40</td>
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**Akaska Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td></td>
<td>$53.52</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$536.84</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td></td>
<td>$1.66</td>
</tr>
<tr>
<td>Retail Trade</td>
<td></td>
<td>$1,828.52</td>
</tr>
<tr>
<td>Services</td>
<td></td>
<td>$47.58</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$22.28</td>
</tr>
<tr>
<td>Total for Akaska</td>
<td></td>
<td>$2,490.40</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

**Returns Filed:** August 2018

#### Alcester - General

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

**MAJOR GROUP:** 07  Agricultural Services

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$1,889.04</td>
<td>$37.78</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: $12,372.68

Total for DIVISION A: $12,372.68

**DIVISION: C  Construction**

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

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15: N/A

**MAJOR GROUP:** 17  Construction Special Trade Contractors

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$393.13</td>
<td>$7.87</td>
</tr>
<tr>
<td>Other</td>
<td>$1,012.65</td>
<td>$20.26</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $1,405.78

Total for DIVISION C: $1,555.78

**DIVISION: D  Manufacturing**

**MAJOR GROUP:** 20  Food And Kindred Products

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A

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

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: N/A

**MAJOR GROUP:** 27  Printing, Publishing, And Allied Industries

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,825.14</td>
<td>$36.50</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$16.00</td>
<td>$0.32</td>
</tr>
<tr>
<td>Other</td>
<td>$329.96</td>
<td>$6.60</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $2,171.10

Total for DIVISION D: $139,182.12

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

**MAJOR GROUP:** 42  Motor Freight Transportation And Warehousing

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td>$3,187.97</td>
<td>$63.76</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: $3,277.97

Total for MAJOR GROUP 47: N/A

**MAJOR GROUP:** 48  Communications

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$34,691.48</td>
<td>$693.83</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$48,300.14</td>
<td>$966.00</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$7,893.62</td>
<td>$157.87</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$1,048.50</td>
<td>$20.97</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $101,036.74

Total for Division E: $2,783.66
### Alcester - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$74,916.65</td>
<td>$1,498.33</td>
</tr>
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</table>

Total for MAJOR GROUP 49 $74,916.65 $1,498.33

Total for DIVISION E $180,357.67 $3,607.15

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50 Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$1,989.74</td>
<td>$39.80</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$948.77</td>
<td>$18.97</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$3,757.80</td>
<td>$75.16</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$13,636.00</td>
<td>$272.72</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$16,987.08</td>
<td>$339.74</td>
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<tr>
<td>Other</td>
<td>$260,008.94</td>
<td>$5,200.16</td>
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</table>

Total for MAJOR GROUP 50 $297,328.33 $5,946.55

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$138,358.13</td>
<td>$2,767.17</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$17,174.69</td>
<td>$343.51</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 52 $155,531.80 $3,110.68

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$8,781.51</td>
<td>$175.68</td>
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<tr>
<td>Other</td>
<td>$166.00</td>
<td>$3.32</td>
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Total for MAJOR GROUP 53 $8,947.51 $179.00

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$935.17</td>
<td>$18.71</td>
</tr>
<tr>
<td>Other</td>
<td>$125,341.02</td>
<td>$2,506.82</td>
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Total for MAJOR GROUP 54 $126,276.19 $2,525.53

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>($1,168.17)</td>
<td>($23.36)</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 55 $38,416.91 $771.74

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$681.69</td>
<td>$13.63</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$543.05</td>
<td>$10.87</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$2,219.93</td>
<td>$44.41</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$629.45</td>
<td>$12.59</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$150.90</td>
<td>$3.02</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 56 $4,340.52 $86.83

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712 Furniture Stores</td>
<td>$23,272.31</td>
<td>$465.45</td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$739.00</td>
<td>$14.78</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$1,060.00</td>
<td>$21.20</td>
</tr>
<tr>
<td>Other</td>
<td>$5,354.80</td>
<td>$107.09</td>
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</tbody>
</table>

Total for MAJOR GROUP 57 $30,426.11 $608.52

### 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

| Other                                                                        | N/A     | N/A     |

Total for MAJOR GROUP 59 N/A N/A
### Alcester - General continued...

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
<td>$12,416.53</td>
<td>$248.34</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$1,188.00</td>
<td>$23.76</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$503.40</td>
<td>$10.07</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$1,651.12</td>
<td>$33.02</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$18,364.68</td>
<td>$367.28</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$4,492.33</td>
<td>$89.85</td>
</tr>
<tr>
<td>5983</td>
<td>Fuel Oil Dealers</td>
<td>$2,289.18</td>
<td>$45.78</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$10,459.61</td>
<td>$209.19</td>
</tr>
<tr>
<td>Other</td>
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<td>$981.52</td>
<td>$19.63</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td>$52,346.37</td>
<td>$1,046.92</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 61</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>63</td>
<td>Insurance Carriers</td>
<td>N/A</td>
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<td>Other</td>
<td><strong>Total for MAJOR GROUP 63</strong></td>
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<td>N/A</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<tr>
<td>Other</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
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<td>Other</td>
<td><strong>Total for MAJOR GROUP 67</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION H</strong></td>
<td>$2,733.81</td>
<td>$54.68</td>
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</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
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<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$10,762.38</td>
<td>$215.25</td>
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<tr>
<td>7231</td>
<td>Beauty Shops</td>
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<td>Other</td>
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<td>$23,619.39</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td>$4,490.20</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$677.16</td>
<td>$13.55</td>
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<tr>
<td>7371</td>
<td>Computer Programming Services</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td>76</td>
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<td>78</td>
<td>Motion Pictures</td>
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<td>Other</td>
<td><strong>Total for MAJOR GROUP 78</strong></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
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### Alcester - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$12,372.68</td>
<td>$247.45</td>
</tr>
<tr>
<td>Construction</td>
<td>$1,555.78</td>
<td>$31.13</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$139,182.12</td>
<td>$2,783.66</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$180,357.67</td>
<td>$3,607.15</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$316,661.96</td>
<td>$6,333.23</td>
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<tr>
<td>Retail Trade</td>
<td>$440,106.54</td>
<td>$8,802.23</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$2,733.81</td>
<td>$54.68</td>
</tr>
<tr>
<td>Services</td>
<td>$127,310.54</td>
<td>$2,546.21</td>
</tr>
<tr>
<td><strong>Total for Alcester - General</strong></td>
<td>$1,220,281.10</td>
<td>$24,405.74</td>
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### Alcester Recap

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$12,372.68</td>
<td>$247.45</td>
</tr>
<tr>
<td>Construction</td>
<td>$1,555.78</td>
<td>$31.13</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$139,182.12</td>
<td>$2,783.66</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$180,357.67</td>
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<td>Wholesale Trade</td>
<td>$316,661.96</td>
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<td>Retail Trade</td>
<td>$440,106.54</td>
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<tr>
<td>Services</td>
<td>$127,310.54</td>
<td>$2,546.21</td>
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<tr>
<td><strong>Total for Alcester</strong></td>
<td>$1,220,281.10</td>
<td>$24,405.74</td>
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</table>
ITEMS OF NOTE:

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

## Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
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</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
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<tr>
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<td>Agricultural Services</td>
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<td></td>
<td>0782</td>
<td>0782 Lawn and Garden Services</td>
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<table>
<thead>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>C</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
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<td>17</td>
<td>Construction Special Trade Contractors</td>
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</table>

<table>
<thead>
<tr>
<th>Division</th>
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<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<tr>
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<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>2754</td>
<td>Commercial Printing, Gravure</td>
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<td>Total for Major Group 27</td>
<td>$2,813.09</td>
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<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<tr>
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<td>Primary Metal Industries</td>
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<tr>
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<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<td>N/A</td>
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<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td>N/A</td>
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<td>37</td>
<td>Transportation Equipment</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<td>Total for Major Group 39</td>
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<tr>
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<td>Total for Division D</td>
<td>($5,883.95)</td>
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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$7,655.14</td>
<td>$153.10</td>
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<tr>
<td></td>
<td>4212</td>
<td>4212 Local Trucking Without Storage</td>
<td>$7,655.14</td>
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<tr>
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<td>48</td>
<td>Communications</td>
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</table>

Page 19 of 1115
## Alexandria - General continued...

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

<table>
<thead>
<tr>
<th>Code</th>
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</thead>
<tbody>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$35,496.35</td>
<td>$709.93</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$41,405.45</td>
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<tr>
<td>Other</td>
<td></td>
<td>$4,461.45</td>
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<td><strong>Total for MAJOR GROUP 48</strong></td>
<td><strong>$81,363.25</strong></td>
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### DIVISION: F Wholesale Trade

<table>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$426.21</td>
<td>$8.52</td>
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<tr>
<td>5044</td>
<td>Office Equipment</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,207.08</td>
<td>$24.14</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$15,848.40</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$218.50</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
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<tr>
<td>Other</td>
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<td>$21,266.58</td>
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### DIVISION: G Retail Trade

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$10,947.16</td>
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<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
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<tr>
<td>Other</td>
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<tr>
<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
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<tr>
<td>5311</td>
<td>Department Stores</td>
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<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 53</strong></td>
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<td>MAJOR GROUP: 54</td>
<td>Food Stores</td>
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<td>5499</td>
<td>Miscellaneous Food Stores</td>
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<tr>
<td>MAJOR GROUP: 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Other</td>
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<td>MAJOR GROUP: 56</td>
<td>Apparel And Accessory Stores</td>
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<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
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<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
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<td>5661</td>
<td>Shoe Stores</td>
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<td>MAJOR GROUP: 57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Furniture Stores</td>
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### Total for DIVISION F

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</table>

**SD Dept. of Revenue**

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09/13/2018
### Alexandria - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>59 Sporting Goods Stores and Bicycle Shops</td>
<td>$3,574.80</td>
<td>$71.50</td>
</tr>
<tr>
<td>59</td>
<td>59 Book Stores</td>
<td>$1,333.98</td>
<td>$26.68</td>
</tr>
<tr>
<td>59</td>
<td>59 Stationery Stores</td>
<td>$107.50</td>
<td>$2.15</td>
</tr>
<tr>
<td>59</td>
<td>59 Catalog and Mail-Order Houses</td>
<td>$17,192.42</td>
<td>$343.85</td>
</tr>
<tr>
<td>59</td>
<td>59 Direct Selling Establishments</td>
<td>$7,659.54</td>
<td>$153.20</td>
</tr>
<tr>
<td>59</td>
<td>59 Miscellaneous Retail Stores, NEC</td>
<td>$14,840.13</td>
<td>$312.26</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$320.53</td>
<td>$6.41</td>
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<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td></td>
<td>$45,028.90</td>
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<tr>
<td><strong>Total for DIVISION G</strong></td>
<td></td>
<td>$205,118.16</td>
<td>$4,118.52</td>
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</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>60 Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for DIVISION H</strong></td>
<td></td>
<td>$49,242.83</td>
<td>$995.69</td>
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</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 70</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION H</strong></td>
<td></td>
<td>$49,242.83</td>
<td>$995.69</td>
</tr>
</tbody>
</table>

**DIVISION: J Music,creativecommons.org/licenses/by-sa/3.0/
## Alexandria - General continued...

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

### MAJOR GROUP: 81 Legal Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 81

### MAJOR GROUP: 86 Membership Organizations

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 86

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

<table>
<thead>
<tr>
<th>8721 Accounting, Auditing, and Bookkeeping Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87

### MAJOR GROUP: 89 Miscellaneous Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 89

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for DIVISION I</td>
<td>$64,834.30</td>
<td>$1,296.68</td>
</tr>
</tbody>
</table>

## Alexandria - General Recap

| A Agriculture, Forestry, And Fishing | $9,344.81 | $186.90 |
| C Construction                       | $2,212.88 | $44.26 |
| D Manufacturing                      | ($5,883.95) | ($117.65) |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $118,351.46 | $2,367.04 |
| F Wholesale Trade                    | $43,764.53 | $875.30 |
| G Retail Trade                       | $205,118.16 | $4,118.52 |
| H Finance, Insurance, And Real Estate | $49,242.83 | $995.69 |
| I Services                           | $64,834.30 | $1,296.68 |

Total for Alexandria - General

$496,985.02

$9,766.74

## Alexandria Recap

| A Agriculture, Forestry, And Fishing | $186.90 |
| C Construction                       | $44.26 |
| D Manufacturing                      | ($117.65) |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $2,367.04 |
| F Wholesale Trade                    | $875.30 |
| G Retail Trade                       | $4,118.52 |
| H Finance, Insurance, And Real Estate | $995.69 |
| I Services                           | $1,296.68 |

Total for Alexandria

$9,766.74

## 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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>Alpena - General</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: C Construction</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 17</td>
<td>Construction Special Trade Contractors</td>
<td></td>
<td>$256,108.60</td>
<td>$2,561.09</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION C</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 20</td>
<td>Food And Kindred Products</td>
<td></td>
<td>$256,108.60</td>
<td>$2,561.09</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td></td>
<td></td>
<td>$256,108.60</td>
<td>$2,561.09</td>
</tr>
<tr>
<td>MAJOR GROUP: 27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td></td>
<td>$428.73</td>
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<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
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<td>$19.37</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 27</td>
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<tr>
<td>MAJOR GROUP: 28</td>
<td>Chemicals And Allied Products</td>
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<td>$19,683.00</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 28</td>
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<td></td>
<td>$19,683.00</td>
<td>$197.24</td>
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<tr>
<td>MAJOR GROUP: 32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 32</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 34</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td></td>
<td>$57,738.52</td>
<td>$577.39</td>
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<tr>
<td>Other</td>
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<td></td>
<td>$57,738.52</td>
<td>$577.39</td>
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<tr>
<td>MAJOR GROUP: 36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 36</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 38</td>
<td></td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 39</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION D</td>
<td></td>
<td></td>
<td>$380,919.36</td>
<td>$3,809.61</td>
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<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
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<td>Total for MAJOR GROUP 42</td>
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<tr>
<td>MAJOR GROUP: 48</td>
<td>Communications</td>
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<td>$10,482.59</td>
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<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
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<td>$25,327.76</td>
<td>$253.28</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 48</td>
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<td>MAJOR GROUP: 49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>$173,963.36</td>
<td>$1,739.63</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td></td>
<td></td>
<td>$173,963.36</td>
<td>$1,739.63</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td></td>
<td></td>
<td>$215,160.16</td>
<td>$2,151.59</td>
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<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
<td></td>
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<tr>
<td>MAJOR GROUP: 50</td>
<td>Wholesale Trade-durable Goods</td>
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<tr>
<td>5049 Professional Equipment and Supplies, NEC</td>
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<td></td>
<td>$3,997.99</td>
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<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
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<td></td>
<td>$60,560.22</td>
<td>$605.60</td>
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<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
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<td>5084 Industrial Machinery and Equipment</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>$97,804.23</td>
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

### Alpena - General

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
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<tr>
<td>50</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$171,917.18</td>
<td>$1,719.15</td>
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<tr>
<td>51</td>
<td>Farm Supplies</td>
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<td></td>
<td>Other</td>
<td>$7,821.61</td>
<td>$78.22</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>Total for DIVISION F</td>
<td>$358,980.90</td>
<td>$3,900.48</td>
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**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$12,822.42</td>
<td>$128.23</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$8,081.54</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>Department Stores</td>
<td>$2,065.80</td>
<td>$20.66</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$10,147.34</td>
<td>$101.66</td>
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<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>$53,501.44</td>
<td>$535.01</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$53,501.44</td>
<td>$535.01</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$128.23</td>
<td>$128.23</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$18,181.78</td>
<td>$181.82</td>
</tr>
<tr>
<td></td>
<td>Auto and Home Supply Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$89,917.03</td>
<td>$1,048.86</td>
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<td>Total for MAJOR GROUP 55</td>
<td>$120.29</td>
<td>$120.29</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$1,611.00</td>
<td>$16.11</td>
</tr>
<tr>
<td></td>
<td>Women's Accessory and Specialty Stores</td>
<td>$9,619.80</td>
<td>$96.20</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$798.00</td>
<td>$7.98</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 56</td>
<td>$13,550.01</td>
<td>$135.50</td>
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<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$2,014.56</td>
<td>$20.15</td>
</tr>
<tr>
<td></td>
<td>Household Appliance Stores</td>
<td>$299.00</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$11,236.45</td>
<td>$112.36</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 57</td>
<td>$13,550.01</td>
<td>$135.50</td>
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<td>59</td>
<td>Miscellaneous Retail</td>
<td>$325.36</td>
<td>$3.25</td>
</tr>
<tr>
<td></td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$329.30</td>
<td>$3.29</td>
</tr>
<tr>
<td></td>
<td>Stationery Stores</td>
<td>$4,564.44</td>
<td>$45.65</td>
</tr>
<tr>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,736.45</td>
<td>$17.36</td>
</tr>
<tr>
<td></td>
<td>Direct Selling Establishments</td>
<td>$24,161.02</td>
<td>$241.62</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$76,658.11</td>
<td>$766.59</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$107,774.68</td>
<td>$1,077.76</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION G</td>
<td>$299,741.72</td>
<td>$3,147.31</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 61</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION H</td>
<td>$1,222.27</td>
<td>$12.22</td>
</tr>
</tbody>
</table>
Alpena - General continued...

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td></td>
<td>$363.26</td>
<td>$3.63</td>
</tr>
<tr>
<td>73 Business Services</td>
<td></td>
<td>$2,120.00</td>
<td>$21.20</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td></td>
<td>$24,268.82</td>
<td>$242.69</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td></td>
<td>$660.79</td>
<td>$6.61</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td></td>
<td>$23,039.90</td>
<td>$230.40</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td></td>
<td>$478.42</td>
<td>$4.78</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$50,567.93</td>
<td>$505.68</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: $363.26 + $2,120.00 + $24,268.82 + $660.79 + $23,039.90 + $478.42 = $36,120.19

Total for MAJOR GROUP 73: $2,120.00 + $24,268.82 + $660.79 + $23,039.90 + $478.42 = $35,500.93

Total for MAJOR GROUP 75: N/A

Total for MAJOR GROUP 76: N/A

Total for MAJOR GROUP 78: N/A

Total for MAJOR GROUP 79: N/A

Total for MAJOR GROUP 86: N/A

Total for MAJOR GROUP 87: N/A

Total for MAJOR GROUP 89: N/A

Total for DIVISION I: $363.26 + $2,120.00 + $24,268.82 + $660.79 + $23,039.90 + $478.42 + $50,567.93 = $135,488.94

---

**Alpena - General Recap**

<table>
<thead>
<tr>
<th>Major Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$380,919.36</td>
<td>$3,809.61</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$215,160.16</td>
<td>$2,151.59</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$358,980.90</td>
<td>$3,900.48</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$299,741.72</td>
<td>$3,147.31</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,222.27</td>
<td>$12.22</td>
</tr>
<tr>
<td>I Services</td>
<td>$135,488.94</td>
<td>$1,354.89</td>
</tr>
<tr>
<td>Other</td>
<td>$217.02</td>
<td>$2.17</td>
</tr>
</tbody>
</table>

Total for Alpena - General: $1,391,730.37 + $14,378.27 = $1,406,108.64

---

**Alpena Recap**

<table>
<thead>
<tr>
<th>Major Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$380,919.36</td>
<td>$3,809.61</td>
</tr>
<tr>
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<tr>
<td>F Wholesale Trade</td>
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<td>$3,900.48</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$299,741.72</td>
<td>$3,147.31</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,222.27</td>
<td>$12.22</td>
</tr>
<tr>
<td>I Services</td>
<td>$135,488.94</td>
<td>$1,354.89</td>
</tr>
<tr>
<td>Other</td>
<td>$217.02</td>
<td>$2.17</td>
</tr>
</tbody>
</table>

Total for Alpena: $1,406,108.64

---

SD Dept. of Revenue 09/13/2018 Page 25 of 1115 09/13/2018
ITEMS OF NOTE:

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## Andover - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07</th>
<th>Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**: N/A  N/A

**Total for DIVISION A**: N/A  N/A

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17</th>
<th>Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17**: N/A  N/A

**Total for DIVISION C**: N/A  N/A

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27</th>
<th>Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$1.01</td>
<td>$0.02</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$66.52</td>
<td>$1.34</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**: $67.53  $1.36

**Total for DIVISION D**: $23,325.38  $466.66

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42</th>
<th>Motor Freight Transportation And Warehousing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 42**: N/A  N/A

**Total for DIVISION E**: $16,702.37  $334.04

### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50</th>
<th>Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$2,290.10</td>
<td>$45.79</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**: $2,290.10  $45.79

**Total for DIVISION F**: $3,079.60  $61.58

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53</th>
<th>General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$1,218.27</td>
<td>$24.37</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 53**: $1,245.19  $24.91

**Total for DIVISION G**: $1,363.69  $27.28

---

**SD Dept. of Revenue**  
**Page 27 of 1115**  
**09/13/2018**
### Andover - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$171.92</td>
<td>$3.44</td>
</tr>
<tr>
<td>57</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Catalog and Mail-Order Houses</td>
<td>$2,285.45</td>
<td>$45.71</td>
</tr>
<tr>
<td>59</td>
<td>Direct Selling Establishments</td>
<td>$352.38</td>
<td>$7.05</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$253.74</td>
<td>$5.07</td>
</tr>
<tr>
<td>59</td>
<td>Other</td>
<td>$67.20</td>
<td>$1.35</td>
</tr>
<tr>
<td><strong>Total for Major Group 59</strong></td>
<td></td>
<td>$2,958.86</td>
<td>$59.18</td>
</tr>
<tr>
<td><strong>Total for Division G</strong></td>
<td></td>
<td>$14,906.03</td>
<td>$298.14</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 60</strong></td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 64</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division H</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 72</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 73</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 78</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 87</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 89</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division I</strong></td>
<td></td>
<td>$1,242.47</td>
<td>$24.85</td>
</tr>
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</table>

#### Andover - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$23,325.38</td>
<td>$466.66</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,702.37</td>
<td>$334.04</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$3,079.60</td>
<td>$61.58</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$14,906.03</td>
<td>$298.14</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,242.47</td>
<td>$24.85</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$19,141.54</td>
<td>$382.83</td>
</tr>
<tr>
<td><strong>Total for Andover - General</strong></td>
<td></td>
<td>$78,397.39</td>
<td>$1,568.10</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$466.66</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$334.04</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$61.58</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$298.14</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$24.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$382.83</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Andover</strong></td>
<td><strong>$1,568.10</strong></td>
<td></td>
</tr>
</tbody>
</table>

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### Arlington - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07 Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$1,951.50</td>
<td>$39.03</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
<td>$3,963.50</td>
<td>$79.27</td>
</tr>
</tbody>
</table>

| Other                               | N/A | N/A |
| **Total for DIVISION A**             | $3,963.50 | $79.27 |

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 16</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$21,991.15</td>
<td>$439.82</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
<td>$21,991.15</td>
<td>$439.82</td>
</tr>
</tbody>
</table>

| Other | N/A | N/A |
| **Total for DIVISION C**                               | $22,165.32 | $443.30 |

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$1,981.80</td>
<td>$39.64</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>$1,981.80</td>
<td>$39.64</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 23</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 24</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,362.21</td>
<td>$47.26</td>
</tr>
<tr>
<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$942.95</td>
<td>$18.86</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$26.00</td>
<td>$0.52</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$951.07</td>
<td>$19.03</td>
</tr>
<tr>
<td>Other</td>
<td>$1,499.64</td>
<td>$30.00</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$5,781.87</td>
<td>$115.67</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 28 Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$2,748.50</td>
<td>$55.00</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 28</strong></td>
<td>$2,748.50</td>
<td>$55.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 32</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 33 Primary Metal Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 33</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 34</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 35</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 36</strong></td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products</td>
<td>$131,784.69</td>
<td>$2,635.69</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 38</strong></td>
<td>$159,603.30</td>
<td>$3,192.06</td>
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<p>| Other                                                                 | N/A | N/A |
| <strong>Total for DIVISION D</strong>                                               | $213,536.81 | $4,270.80 |</p>
<table>
<thead>
<tr>
<th>DIVISION: E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
</tr>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td>$9,097.97 $181.96</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 42</td>
<td>$9,097.97 $181.96</td>
</tr>
<tr>
<td>MAJOR GROUP: 46</td>
<td>Pipelines, Except Natural Gas</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 46</td>
<td>N/A N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 48</td>
<td>Communications</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$45,403.34 $908.07</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$20,271.90 $405.44</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$43,914.79 $878.30</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$3,002.00 $60.04</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
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<tr>
<td>Total for MAJOR GROUP 48</td>
<td>$112,690.03 $2,253.81</td>
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<tr>
<td>Total for MAJOR GROUP 49</td>
<td>$97,704.44 $1,954.09</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td>$257,947.60 $5,158.96</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: F</th>
<th>Wholesale Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 50</td>
<td>Wholesale Trade-durable Goods</td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td>$3,167.11 $63.34</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$50,690.18 $1,013.80</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$133,139.36 $2,662.79</td>
</tr>
<tr>
<td>5085 Industrial Supplies</td>
<td>$12,424.95 $248.50</td>
</tr>
<tr>
<td>Other</td>
<td>$50,505.90 $1,010.12</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$249,927.50 $4,998.55</td>
</tr>
<tr>
<td>MAJOR GROUP: 51</td>
<td>Wholesale Trade-non-durable Goods</td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$10,922.16 $218.44</td>
</tr>
<tr>
<td>Other</td>
<td>$117,163.07 $2,343.25</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$128,085.23 $2,561.69</td>
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<tr>
<td>Total for DIVISION F</td>
<td>$378,012.73 $7,560.24</td>
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<table>
<thead>
<tr>
<th>DIVISION: G</th>
<th>Retail Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$112,356.53 $2,247.13</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$112,433.51 $2,248.67</td>
</tr>
<tr>
<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td>$34,012.81 $701.13</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$733.69 $14.68</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>$35,493.27 $730.75</td>
</tr>
<tr>
<td>MAJOR GROUP: 54</td>
<td>Food Stores</td>
</tr>
<tr>
<td>5411 Grocery Stores</td>
<td>$373,652.67 $7,473.05</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$1,709.48 $34.19</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$375,475.80 $7,509.51</td>
</tr>
<tr>
<td>MAJOR GROUP: 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
</tr>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$31,892.17 $637.85</td>
</tr>
<tr>
<td>Other</td>
<td>$1,389.00 $27.78</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$33,281.17 $665.63</td>
</tr>
<tr>
<td>MAJOR GROUP: 56</td>
<td>Apparel And Accessory Stores</td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$2,622.69 $52.46</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$891.82 $17.84</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$764.19 $15.28</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$3,953.94 $79.08</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$990.83 $19.82</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$964.48 $19.29</td>
</tr>
</tbody>
</table>
### Arlington - General continued...

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

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$699.00</td>
<td>$13.98</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$2,277.50</td>
<td>$45.55</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$1,327.59</td>
<td>$26.55</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$28,232.67</td>
<td>$564.64</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td></td>
<td>$32,536.76</td>
<td>$650.72</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$140,446.62</td>
<td>$2,808.94</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
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<td>$140,446.62</td>
<td>$2,808.94</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$1,641.32</td>
<td>$32.83</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$498.28</td>
<td>$9.97</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$3,213.25</td>
<td>$64.27</td>
</tr>
<tr>
<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$4,299.10</td>
<td>$85.98</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$29,548.25</td>
<td>$590.95</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$6,101.73</td>
<td>$122.05</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$14,655.97</td>
<td>$293.12</td>
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<tr>
<td>Other</td>
<td></td>
<td>$12,110.68</td>
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<td>Total for MAJOR GROUP 59</td>
<td></td>
<td>$72,068.58</td>
<td>$1,441.38</td>
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</table>

| Total for DIVISION G |       | $811,923.66 | $16,259.37 |

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

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$626.04</td>
<td>$12.52</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
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<td>$626.04</td>
<td>$12.52</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 64</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$10,070.00</td>
<td>$205.17</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 65</td>
<td></td>
<td>$10,070.00</td>
<td>$205.17</td>
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| Total for DIVISION H |       | $11,538.05 | $234.53 |

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$62,007.62</td>
<td>$1,240.16</td>
</tr>
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<td>Total for MAJOR GROUP 70</td>
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<td>$62,007.62</td>
<td>$1,240.16</td>
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<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td>$16,596.95</td>
<td>$331.94</td>
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<td>Total for MAJOR GROUP 72</td>
<td></td>
<td>$16,596.95</td>
<td>$331.94</td>
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<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$2,964.50</td>
<td>$59.29</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$5,110.85</td>
<td>$102.21</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$9,824.22</td>
<td>$196.48</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$515.22</td>
<td>$10.30</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$5,016.27</td>
<td>$100.32</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$2,642.77</td>
<td>$52.85</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$7,070.56</td>
<td>$141.42</td>
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<td>Total for MAJOR GROUP 73</td>
<td></td>
<td>$33,144.39</td>
<td>$662.87</td>
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<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$166,830.11</td>
<td>$3,336.59</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
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<td>$166,830.11</td>
<td>$3,336.59</td>
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<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td></td>
<td></td>
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Arlington - General continued...

DIVISION: I  Services continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
<td>$39,050.06</td>
<td>$781.00</td>
</tr>
<tr>
<td>MAJOR GROUP: 79</td>
<td>Amusement And Recreation Services</td>
<td>$39,050.06</td>
<td>$781.00</td>
</tr>
<tr>
<td>MAJOR GROUP: 80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 82</td>
<td>Educational Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 86</td>
<td>Membership Organizations</td>
<td>$10,458.22</td>
<td>$209.17</td>
</tr>
<tr>
<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$37,565.35</td>
<td>$751.31</td>
</tr>
<tr>
<td>MAJOR GROUP: 89</td>
<td>Miscellaneous Services</td>
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<td>N/A</td>
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</table>

Total for MAJOR GROUP 76

N/A

Total for MAJOR GROUP 78

N/A

Total for MAJOR GROUP 79

$39,050.06

Total for MAJOR GROUP 80

N/A

Total for MAJOR GROUP 82

N/A

Total for MAJOR GROUP 86

$10,458.22

Total for MAJOR GROUP 87

$37,565.35

Total for MAJOR GROUP 89

N/A

Total for DIVISION I

$375,446.31

$7,508.92

Arlington - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$3,963.50</td>
<td>$79.27</td>
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<tr>
<td>Construction</td>
<td>$22,165.32</td>
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<tr>
<td>Manufacturing</td>
<td>$213,536.81</td>
<td>$4,270.80</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$257,947.60</td>
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<tr>
<td>Wholesale Trade</td>
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<tr>
<td>Retail Trade</td>
<td>$811,923.66</td>
<td>$16,259.37</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>Services</td>
<td>$375,446.31</td>
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Total for Arlington - General

$2,074,533.98

$41,515.39

Arlington Recap

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<th>Taxable</th>
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<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$79.27</td>
</tr>
<tr>
<td>Construction</td>
<td>$443.30</td>
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<tr>
<td>Manufacturing</td>
<td>$4,270.80</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$5,158.96</td>
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<tr>
<td>Wholesale Trade</td>
<td>$7,560.24</td>
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<tr>
<td>Retail Trade</td>
<td>$16,259.37</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$234.53</td>
</tr>
<tr>
<td>Services</td>
<td>$7,508.92</td>
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</table>

Total for Arlington

$41,515.39
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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>0782</td>
<td>Lawn and Garden Services</td>
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<td>14</td>
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<td>Other</td>
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<td>C</td>
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<td>Building Construction General Contractors And Operative Builders</td>
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<td></td>
<td>Other</td>
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<td>17</td>
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<td>Construction Special Trade Contractors</td>
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<td>D</td>
<td>20</td>
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<td>Food And Kindred Products</td>
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<td>Other</td>
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<td>Commercial Printing, Lithographic</td>
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<td>Other</td>
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<td>Chemicals And Allied Products</td>
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<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<td>Other</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td><strong>Total for DIVISION D</strong></td>
<td><strong>$40,721.38</strong></td>
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<td>E</td>
<td>42</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
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### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services  

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Communication, Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>48</td>
<td>Radiotelephone Communications</td>
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<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
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<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>Other</td>
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<td>$1,393.93</td>
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<td>$154,954.25</td>
<td>$3,099.08</td>
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### DIVISION: F  Wholesale Trade  

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Wholesale Trade-durable Goods</th>
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<tr>
<td>50</td>
<td>Office Equipment</td>
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<tr>
<td>5044</td>
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<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$930.45</td>
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<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$1,145.13</td>
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<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
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### DIVISION: G  Retail Trade  

<table>
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<th>Retail Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
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<td>53</td>
<td>General Merchandise Stores</td>
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<td>5311</td>
<td>Department Stores</td>
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<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>5531</td>
<td>Auto and Home Supply Stores</td>
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<td>Apparel And Accessory Stores</td>
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<tr>
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<td>Women's Clothing Stores</td>
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<td>Family Clothing Stores</td>
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<td>Shoe Stores</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>5712</td>
<td>Furniture Stores</td>
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<td>Miscellaneous Homefurnishings Stores</td>
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<td>Household Appliance Stores</td>
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<td>Radio, Television, and Consumer Electronics Stores</td>
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### Armour - General

**DIVISION: G Retail Trade**

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<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>Armour - General</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td>N/A</td>
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<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>Book Stores</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<td>$6,951.78</td>
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<td></td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$11,115.26</td>
<td>$222.31</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$370.75</td>
<td>$7.41</td>
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</table>

**Total for Major Group 58**

**Total for Division G**

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$7,089.00</td>
<td>$150.93</td>
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</table>

**Total for Major Group 66**

**Total for Division H**

### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$25,697.48</td>
<td>$513.95</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$17,972.66</td>
<td>$359.47</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$1,651.00</td>
<td>$33.02</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$2,733.23</td>
<td>$54.67</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$3,118.00</td>
<td>$62.36</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$440.31</td>
<td>$8.81</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$11,115.26</td>
<td>$222.31</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$132.18</td>
<td>$2.64</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$4,647.60</td>
<td>$92.95</td>
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<tr>
<td>Other</td>
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<td>$4,031.06</td>
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**Total for Major Group 72**

**Total for Division I**

### Other

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$190,437.26</td>
<td>$3,808.74</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>$1,784.37</td>
<td>$35.69</td>
</tr>
<tr>
<td>81</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Armour - General continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: I Services continued...</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$3,849.34</td>
<td>$76.99</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$6,564.36</td>
<td>$130.93</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td>$10,395.70</td>
<td>$207.92</td>
</tr>
<tr>
<td>MAJOR GROUP: 88 Private Households</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 88</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td>$257,889.44</td>
<td>$5,157.81</td>
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</tbody>
</table>

#### Armour - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$7,110.40</td>
<td>$142.21</td>
</tr>
<tr>
<td>C Construction</td>
<td>$57,462.81</td>
<td>$1,149.25</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$40,721.38</td>
<td>$814.41</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$154,954.25</td>
<td>$3,099.08</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$92,806.01</td>
<td>$1,856.11</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$524,877.58</td>
<td>$10,497.67</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,977.39</td>
<td>$188.70</td>
</tr>
<tr>
<td>I Services</td>
<td>$257,889.44</td>
<td>$5,157.81</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>$31,705.88</td>
<td>$634.12</td>
</tr>
<tr>
<td><strong>Total for Armour - General</strong></td>
<td>$1,176,505.14</td>
<td>$23,539.36</td>
</tr>
</tbody>
</table>

#### Armour Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$7,110.40</td>
<td>$142.21</td>
</tr>
<tr>
<td>C Construction</td>
<td>$57,462.81</td>
<td>$1,149.25</td>
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<td>D Manufacturing</td>
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<td>$814.41</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$154,954.25</td>
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</tr>
<tr>
<td>F Wholesale Trade</td>
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<td>$1,856.11</td>
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<tr>
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<td>$188.70</td>
</tr>
<tr>
<td>I Services</td>
<td>$257,889.44</td>
<td>$5,157.81</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>$31,705.88</td>
<td>$634.12</td>
</tr>
<tr>
<td><strong>Total for Armour</strong></td>
<td>$1,176,505.14</td>
<td>$23,539.36</td>
</tr>
</tbody>
</table>

#### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td><strong>Artesian - General</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Major Group</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 20</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$477.53</td>
<td>$9.55</td>
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<td>Total for Major Group 27</td>
<td>$477.53</td>
<td>$9.55</td>
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<td></td>
</tr>
<tr>
<td>Major Group</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 36</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<td>Major Group</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 39</td>
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<td>Total for Division D</td>
<td>$639.15</td>
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</tr>
<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Major Group</td>
<td>48</td>
<td>Communications</td>
<td>$26,347.72</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
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<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$3,421.50</td>
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<td>Other</td>
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<td>N/A</td>
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<td>Total for Major Group 48</td>
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<td>Major Group</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>Total for Division E</td>
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<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
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<td></td>
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</tr>
<tr>
<td>Major Group</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$638.00</td>
<td>$12.76</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 50</td>
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<td>$111.98</td>
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<td>Major Group</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$396.94</td>
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<tr>
<td>Total for Division F</td>
<td>$5,995.61</td>
<td>$119.92</td>
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<td><strong>DIVISION: G Retail Trade</strong></td>
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<tr>
<td>Major Group</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for Major Group 52</td>
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<tr>
<td>Major Group</td>
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<td>General Merchandise Stores</td>
<td>$2,077.76</td>
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<td>5311</td>
<td>Department Stores</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Major Group</td>
<td>54</td>
<td>Food Stores</td>
<td>$868.01</td>
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<td>Other</td>
<td>N/A</td>
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<td>$17.36</td>
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<tr>
<td>Major Group</td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
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<tr>
<td>Total for Major Group 55</td>
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<td>Apparel And Accessory Stores</td>
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<td>5651</td>
<td>Family Clothing Stores</td>
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<td>Other</td>
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<td>Total for Major Group 56</td>
<td>$2,399.12</td>
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<tr>
<td>Major Group</td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$2,039.48</td>
<td>$40.79</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
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<tr>
<td>Total for Major Group 57</td>
<td>$2,039.48</td>
<td>$40.79</td>
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</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

**Artesian - General continued...**

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade continued...</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$4,751.08</td>
<td>$95.02</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$1,133.11</td>
<td>$22.66</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$1,643.41</td>
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<tr>
<td>Other</td>
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<td>$13.80</td>
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<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$8,217.48</td>
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</tr>
<tr>
<td>Total for DIVISION G</td>
<td>$18,976.99</td>
<td>$379.58</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 64</td>
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</tr>
<tr>
<td>MAJOR GROUP: 65 Real Estate</td>
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<tr>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 65</td>
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</tr>
<tr>
<td>Total for DIVISION H</td>
<td>N/A</td>
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</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72 Personal Services</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 73 Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$106.50</td>
<td>$2.13</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$825.23</td>
<td>$16.50</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$135.92</td>
<td>$2.72</td>
</tr>
<tr>
<td>Other</td>
<td>$616.04</td>
<td>$12.32</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$1,683.69</td>
<td>$33.67</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$1,555.54</td>
<td>$31.11</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$1,857.54</td>
<td>$37.15</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$5,516.68</td>
<td>$110.33</td>
</tr>
</tbody>
</table>

#### Artesian - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$639.15</td>
<td>$12.78</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$44,610.22</td>
<td>$892.20</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$5,995.61</td>
<td>$119.92</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$18,976.99</td>
<td>$379.58</td>
</tr>
<tr>
<td>I Services</td>
<td>$5,516.68</td>
<td>$110.33</td>
</tr>
<tr>
<td>Other</td>
<td>$45.40</td>
<td>$0.91</td>
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<tr>
<td>Total for Artesian - General</td>
<td>$75,784.05</td>
<td>$1,515.72</td>
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</table>
### Artesian Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$12.78</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$892.20</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$119.92</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$379.58</td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td>$110.33</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$0.91</td>
</tr>
<tr>
<td><strong>Total for Artesian</strong></td>
<td></td>
<td><strong>$1,515.72</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for Division A</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division C</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division D</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division E</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division F</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division G</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Ashton - General**

**Division A: Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Division C: Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Division D: Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$616.22</td>
<td>$12.33</td>
</tr>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Division E: Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications</td>
<td>$7,073.00</td>
<td>$141.46</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$4,848.00</td>
<td>$96.96</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$11,921.00</td>
<td>$238.42</td>
</tr>
</tbody>
</table>

**Division F: Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$10,818.42</td>
<td>$216.37</td>
</tr>
</tbody>
</table>

**Division G: Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$2,313.58</td>
<td>$41.17</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$2,291.04</td>
<td>$45.82</td>
</tr>
</tbody>
</table>
Ashton - General continued...

DIVISION: G  Retail Trade  continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$2,291.04</td>
<td>$45.82</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>55</td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5621</td>
<td></td>
<td>Women's Clothing Stores</td>
<td>$728.75</td>
<td>$14.58</td>
</tr>
<tr>
<td>5651</td>
<td></td>
<td>Family Clothing Stores</td>
<td>$622.49</td>
<td>$12.45</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$3,294.99</td>
<td>$65.90</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>57</td>
<td></td>
<td>Women's Clothing Stores</td>
<td>$622.49</td>
<td>$12.45</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>Family Clothing Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5821</td>
<td></td>
<td>Women's Clothing Stores</td>
<td>$728.75</td>
<td>$14.58</td>
</tr>
<tr>
<td>5851</td>
<td></td>
<td>Family Clothing Stores</td>
<td>$622.49</td>
<td>$12.45</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$3,023.91</td>
<td>$60.48</td>
</tr>
<tr>
<td>5931</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$1,693.70</td>
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<tr>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$423.50</td>
<td>$8.47</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tr>
</tbody>
</table>

Total for MAJOR GROUP 54

Total for MAJOR GROUP 55

Total for MAJOR GROUP 56

Total for MAJOR GROUP 57

Total for MAJOR GROUP 58

Total for MAJOR GROUP 59

Total for DIVISION G

$14,558.57  $286.07

DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td></td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>73</td>
<td></td>
<td>Business Services</td>
<td>$1,297.05</td>
<td>$25.94</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>74</td>
<td></td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>78</td>
<td></td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>89</td>
<td></td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72

Total for MAJOR GROUP 73

Total for MAJOR GROUP 74

Total for MAJOR GROUP 75

Total for MAJOR GROUP 76

Total for MAJOR GROUP 77

Total for MAJOR GROUP 78

Total for MAJOR GROUP 79

Total for DIVISION I

$1,990.16  $39.80

Ashton - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D  Manufacturing</td>
<td>$743.23</td>
<td>$14.87</td>
</tr>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$20,952.21</td>
<td>$419.04</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$10,818.42</td>
<td>$216.37</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$14,558.57</td>
<td>$286.07</td>
</tr>
<tr>
<td>I  Services</td>
<td>$1,990.16</td>
<td>$39.80</td>
</tr>
<tr>
<td>Other</td>
<td>$27,125.46</td>
<td>$542.51</td>
</tr>
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</table>

Total for Ashton - General

$76,188.05  $1,518.66
<table>
<thead>
<tr>
<th>ITEM</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$14.87</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$419.04</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$216.37</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$286.07</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$39.80</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$542.51</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Ashton**: $1,518.66

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### Astoria - General

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17**: N/A N/A

**Total for DIVISION C**: N/A N/A

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$326.63</td>
<td>$6.55</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**: $326.63 $6.55

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 28**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 32**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 34**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 36**: N/A N/A

**Total for DIVISION D**: $1,760.24 $35.22

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 42**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$4,218.58</td>
<td>$84.37</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$7,315.51</td>
<td>$146.31</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$1,470.50</td>
<td>$29.41</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 48**: $13,004.59 $260.09

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 49**: N/A N/A

**Total for DIVISION E**: $25,159.59 $503.19

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$248.75</td>
<td>$4.98</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 50**: $492.83 $9.86

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$37.00</td>
<td>$0.74</td>
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</table>

**Total for MAJOR GROUP 51**: $37.00 $0.74

**Total for DIVISION F**: $529.83 $10.60

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$5,703.57</td>
<td>$114.07</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 52**: $5,824.53 $116.49

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$392.42</td>
<td>$7.85</td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 53**: $392.42 $7.85

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 54**: N/A N/A
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<tbody>
<tr>
<td>54 Apparel And Accessory Stores</td>
<td>$434.58</td>
<td>$8.69</td>
</tr>
<tr>
<td>54 Family Clothing Stores</td>
<td>$1,062.85</td>
<td>$21.26</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$1,497.43</td>
<td>$29.95</td>
</tr>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td>$1,062.85</td>
<td>$21.26</td>
</tr>
<tr>
<td>56 Family Clothing Stores</td>
<td>$1,062.85</td>
<td>$21.26</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$1,497.43</td>
<td>$29.95</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 57</td>
<td>$1,497.43</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td>$3,058.74</td>
<td>$61.17</td>
</tr>
<tr>
<td>59 Catalog and Mail-Order Houses</td>
<td>$1,690.99</td>
<td>$33.82</td>
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<tr>
<td>59 Direct Selling Establishments</td>
<td>$4,587.21</td>
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<td>59 Miscellaneous Retail Stores, NEC</td>
<td>$164.37</td>
<td>$3.22</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$7,971.31</td>
<td>$158.35</td>
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<th>Tax Due</th>
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<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 64</td>
<td>$1,497.43</td>
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<tbody>
<tr>
<td>65 Real Estate</td>
<td>N/A</td>
<td>N/A</td>
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<thead>
<tr>
<th>Major Group</th>
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<tbody>
<tr>
<td>73 Miscellaneous Business Services</td>
<td>$749.27</td>
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<tr>
<td>73 Miscellaneous Business Services</td>
<td>$5,356.67</td>
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<td>Total for MAJOR GROUP 73</td>
<td>$6,105.94</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
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<tbody>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>$6,105.94</td>
<td>$122.11</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>$6,105.94</td>
<td>$122.11</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$6,105.94</td>
<td>$122.11</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>89 Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
<td>$6,105.94</td>
<td>$122.11</td>
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<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>G Retail Trade</td>
<td>$17,842.68</td>
<td>$355.78</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$17,842.68</td>
<td>$355.78</td>
</tr>
<tr>
<td>I Services</td>
<td>$21,191.44</td>
<td>$423.82</td>
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<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$1,760.24</td>
<td>$35.22</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$25,159.59</td>
<td>$503.19</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$529.83</td>
<td>$10.60</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$17,842.68</td>
<td>$355.78</td>
</tr>
<tr>
<td>I Services</td>
<td>$21,191.44</td>
<td>$423.82</td>
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<tr>
<td>Other</td>
<td>$15,016.71</td>
<td>$300.33</td>
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<tr>
<td>Total for Astoria - General</td>
<td>$81,500.49</td>
<td>$1,628.94</td>
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<td>SIC</td>
<td>Description</td>
<td>Taxable</td>
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<tr>
<td>-------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$35.22</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Astoria</strong></td>
<td></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

- **MAJOR GROUP: 07  Agricultural Services**
  - 0782 Lawn and Garden Services
  - Other
  - Total for MAJOR GROUP 07: $2,094.43
  - Total for DIVISION A: $2,094.43

**DIVISION: C  Construction**

- **MAJOR GROUP: 17  Construction Special Trade Contractors**
  - Other
  - Total for MAJOR GROUP 17: ($158,493.15)
  - Total for DIVISION C: ($158,493.15)

**DIVISION: D  Manufacturing**

- **MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**
  - 2711 Newspapers: Publishing, or Publishing and Printing
  - 2771 Greeting Cards
  - Other
  - Total for MAJOR GROUP 27: ($2,089.63)

- **MAJOR GROUP: 28  Chemicals And Allied Products**
  - Other
  - Total for MAJOR GROUP 28: N/A

- **MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products**
  - Other
  - Total for MAJOR GROUP 32: N/A

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

- **MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
  - Other
  - Total for MAJOR GROUP 36: N/A

- **MAJOR GROUP: 38  Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks**
  - Other
  - Total for MAJOR GROUP 38: N/A

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

- **MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**
  - Other
  - Total for MAJOR GROUP 42: N/A

- **MAJOR GROUP: 48  Communications**
  - 4812 Radiotelephone Communications
  - 4813 Telephone Communications, Except Radiotelephone
  - 4841 Cable and Other Pay Television Services
  - Other
  - Total for MAJOR GROUP 48: $76,553.01

- **MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**
  - Other
  - Total for MAJOR GROUP 49: $58,364.38

**DIVISION: F  Wholesale Trade**

- **MAJOR GROUP: 50  Wholesale Trade-durable Goods**
  - 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
  - Other
  - Total for MAJOR GROUP 50: $42,934.18

- **MAJOR GROUP: 51  Wholesale Trade-non-durable Goods**
  - Other
  - Total for MAJOR GROUP 51: $1,723.81
### Aurora - General continued...

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$203,590.48</td>
<td>$2,035.91</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$28,833.43</td>
<td>$289.84</td>
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<tr>
<td>54</td>
<td>Food Stores</td>
<td>$2,594.91</td>
<td>$25.95</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$47,718.25</td>
<td>$477.18</td>
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<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$575.55</td>
<td>$5.76</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$1,071.90</td>
<td>$10.72</td>
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<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$274.70</td>
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</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$2,986.49</td>
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#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>N/A</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
<td>$54,388.94</td>
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### Total for DIVISION F

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<thead>
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<tbody>
<tr>
<td></td>
<td>$446,579.99</td>
<td>$446.58</td>
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<tr>
<td>DIVISION: G</td>
<td>$386,273.51</td>
<td>$3,864.26</td>
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<tr>
<td>DIVISION: H</td>
<td>$56,117.30</td>
<td>$562.94</td>
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</table>
**Aurora - General continued...**

**DIVISION: I Services**

<table>
<thead>
<tr>
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<th>Code</th>
<th>Description</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td></td>
<td>Other</td>
<td>$6,416.40</td>
<td>$64.16</td>
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<tr>
<td>73 Business Services</td>
<td></td>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$1,083.00</td>
<td>$10.83</td>
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<tr>
<td></td>
<td></td>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$1,262.69</td>
<td>$12.63</td>
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<tr>
<td></td>
<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$2,987.83</td>
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<td></td>
<td></td>
<td>7379 Computer Related Services, NEC</td>
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<td></td>
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<td>7389 Miscellaneous Business Services</td>
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<td>Other</td>
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<tr>
<td></td>
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<td>Total for MAJOR GROUP 73</td>
<td>$20,429.47</td>
<td>$204.29</td>
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<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td></td>
<td>Other</td>
<td>$48,729.97</td>
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<td>76 Miscellaneous Repair Services</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>78 Motion Pictures</td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td>80 Health Services</td>
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<td>Other</td>
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<td>86 Membership Organizations</td>
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<td>Other</td>
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<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$1,484.45</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 89</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION I</td>
<td>$95,237.87</td>
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**Aurora - General Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$2,094.43</td>
<td>$20.94</td>
</tr>
<tr>
<td>C Construction</td>
<td>($158,493.15)</td>
<td>($1,584.92)</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$17,252.21</td>
<td>$172.53</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$141,657.48</td>
<td>$1,416.57</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$44,657.99</td>
<td>$446.58</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$386,273.51</td>
<td>$3,864.26</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$56,117.30</td>
<td>$562.94</td>
</tr>
<tr>
<td>I Services</td>
<td>$95,237.87</td>
<td>$952.36</td>
</tr>
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<td>Total for Aurora - General</td>
<td>$584,797.64</td>
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### Aurora Recap

<table>
<thead>
<tr>
<th>SIC (Major Group)</th>
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<tbody>
<tr>
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<tr>
<td>Construction</td>
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<td>Manufacturing</td>
<td></td>
<td>$172.53</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$1,416.57</td>
</tr>
<tr>
<td>Wholesale Trade</td>
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<td><strong>Total for Aurora</strong></td>
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**ITEMS OF NOTE:**

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
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<td>5082 Construction and Mining Machinery and Equipment</td>
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### Avon - General continued...

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

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<th>Category</th>
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#### DIVISION: G Retail Trade

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<tr>
<td>52</td>
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<td>Lumber and Other Building Materials Dealers</td>
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#### DIVISION: H Finance, Insurance, And Real Estate

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

**Returns Filed:** August 2018

#### Avon - General

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

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**DIVISION: I  Services**

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<table>
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**SD Dept. of Revenue**

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

Returns Filed: August 2018

### Avon - General Recap

<table>
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<tr>
<th>Category</th>
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<td>D  Manufacturing</td>
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<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$2,358.15</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$50,384.38</td>
<td>$1,007.71</td>
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<td>$6.67</td>
</tr>
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<td>I  Services</td>
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<td>$2,636.13</td>
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<td>$19.88</td>
</tr>
<tr>
<td><strong>Total for Avon - General</strong></td>
<td><strong>$683,682.14</strong></td>
<td><strong>$13,677.28</strong></td>
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</table>

### Avon Recap

<table>
<thead>
<tr>
<th>Category</th>
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<tbody>
<tr>
<td>C  Construction</td>
<td></td>
<td>$470.25</td>
</tr>
<tr>
<td>D  Manufacturing</td>
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<td>$773.61</td>
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<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$2,358.15</td>
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<tr>
<td>F  Wholesale Trade</td>
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<td>$1,007.71</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td></td>
<td>$6,404.88</td>
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<tr>
<td>H  Finance, Insurance, And Real Estate</td>
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<tr>
<td>I  Services</td>
<td></td>
<td>$2,636.13</td>
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<tr>
<td>Other</td>
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<td>$19.88</td>
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<td><strong>Total for Avon</strong></td>
<td><strong>$13,677.28</strong></td>
<td></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

**MAJOR GROUP: 07  Agricultural Services**

- 0782 Lawn and Garden Services  $11,618.65  $232.37
- 0783 Ornamental Shrub and Tree Services  $9,268.31  $185.37
- Other  N/A  N/A

Total for MAJOR GROUP 07  $20,951.96  $419.04

Total for DIVISION A  $20,951.96  $419.04

### DIVISION: C  Construction

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

- Other  N/A  N/A

Total for MAJOR GROUP 15  N/A  N/A

**MAJOR GROUP: 17  Construction Special Trade Contractors**

- 1711 Plumbing, Heating, and Air-Conditioning  $344.21  $6.89
- Other  $519.30  $10.38

Total for MAJOR GROUP 17  $863.51  $17.27

Total for DIVISION C  $879.51  $17.59

### DIVISION: D  Manufacturing

**MAJOR GROUP: 20  Food And Kindred Products**

- Other  N/A  N/A

Total for MAJOR GROUP 20  N/A  N/A

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

- 2754 Commercial Printing, Gravure  $86.00  $1.72
- Other  $5,245.15  $104.90

Total for MAJOR GROUP 27  $5,331.15  $106.62

**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: 32  Stone, Clay, Glass, And Concrete Products**

- Other  $17,295.53  $345.91

Total for MAJOR GROUP 32  $17,295.53  $345.91

**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  $23,636.63  $472.73

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

**MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**

- 4212 Local Trucking Without Storage  $2,730.46  $54.61
- Other  N/A  N/A

Total for MAJOR GROUP 42  $3,005.46  $60.11

**MAJOR GROUP: 48  Communications**

- 4812 Radiotelephone Communications  $54,121.69  $1,082.43
- 4813 Telephone Communications, Except Radiotelephone  $41,900.41  $838.01
- 4841 Cable and Other Pay Television Services  $19,244.31  $384.89
- Other  $382.50  $7.65

Total for MAJOR GROUP 48  $115,648.91  $2,312.98

**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  $166,290.37  $3,325.81

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### Baltic - General continued...

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50 Wholesale Trade-durable Goods</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5044 Office Equipment</td>
<td>$1,447.12</td>
<td>$28.94</td>
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<tr>
<td></td>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$6,708.27</td>
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<td></td>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$37,812.50</td>
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<tr>
<td></td>
<td>5084 Industrial Machinery and Equipment</td>
<td>$2,147.07</td>
<td>$42.94</td>
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<td></td>
<td>5091 Sporting and Recreational Goods and Supplies</td>
<td>$1,745.40</td>
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<tr>
<td></td>
<td>Other</td>
<td>$15,067.97</td>
<td>$301.36</td>
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Total for MAJOR GROUP 50: $64,928.33 $1,298.56

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>51 Wholesale Trade-non-durable Goods</th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td>$2,914.68</td>
<td>$58.29</td>
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Total for MAJOR GROUP 51: $2,914.68 $58.29

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$74,801.37</td>
<td>$1,496.02</td>
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<td>Other</td>
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Total for MAJOR GROUP 52: $75,064.60 $1,501.28

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53 General Merchandise Stores</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5311 Department Stores</td>
<td>$20,649.01</td>
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<td></td>
<td>5399 Miscellaneous General Merchandise Stores</td>
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<td></td>
<td>Other</td>
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</table>

Total for MAJOR GROUP 53: $22,041.20 $442.29

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54 Food Stores</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5499 Miscellaneous Food Stores</td>
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<td>$37.81</td>
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<tr>
<td></td>
<td>Other</td>
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<td>N/A</td>
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Total for MAJOR GROUP 54: $1,890.74 $37.81

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>55 Automotive Dealers And Gasoline Service Stations</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td>$2,232.79</td>
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</table>

Total for MAJOR GROUP 55: $2,232.79 $44.66

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>56 Apparel And Accessory Stores</th>
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<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5621 Women's Clothing Stores</td>
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<tr>
<td></td>
<td>5632 Women’s Accessory and Specialty Stores</td>
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<td></td>
<td>5651 Family Clothing Stores</td>
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<td></td>
<td>5661 Shoe Stores</td>
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<td></td>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<td>Other</td>
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Total for MAJOR GROUP 56: $7,540.61 $150.82

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>57 Home Furniture, Furnishings, And Equipment Stores</th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>5719 Miscellaneous Homefurnishings Stores</td>
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<tr>
<td></td>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<tr>
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<td>5734 Computer and Computer Software Stores</td>
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Total for MAJOR GROUP 57: $9,798.03 $195.96

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>58 Eating And Drinking Places</th>
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<tr>
<td></td>
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</table>

Total for MAJOR GROUP 58: N/A $N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>59 Miscellaneous Retail</th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$777.00</td>
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<td>5942 Book Stores</td>
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<td></td>
<td>5943 Stationery Stores</td>
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<td></td>
<td>5945 Hobby, Toy, and Game Stores</td>
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<tr>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>$598.40</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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Total for MAJOR GROUP 59: $49,639.29 $992.81
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Baltic - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>MAJOR GROUP: 60 Depository Institutions</strong></td>
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<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 60</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 61 Non-depository Credit Institutions</strong></td>
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<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 61</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 63 Insurance Carriers</strong></td>
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<td><strong>Total for MAJOR GROUP 63</strong></td>
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<td><strong>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</strong></td>
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<td><strong>Total for MAJOR GROUP 64</strong></td>
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<td><strong>MAJOR GROUP: 65 Real Estate</strong></td>
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<tr>
<td>6531 Real Estate Agents and Managers</td>
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<td><strong>Total for MAJOR GROUP 65</strong></td>
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<td><strong>MAJOR GROUP: 67 Holding And Other Investment Offices</strong></td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 67</strong></td>
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<td><strong>DIVISION: I Services</strong></td>
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<td><strong>MAJOR GROUP: 72 Personal Services</strong></td>
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<tr>
<td>7217 Carpet and Upholstery Cleaning</td>
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<td>Other</td>
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<td><strong>MAJOR GROUP: 73 Business Services</strong></td>
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<tr>
<td>7342 Disinfecting and Pest Control Services</td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
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<tr>
<td>7372 Prepackaged Software</td>
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<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<td>7379 Computer Related Services, NEC</td>
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<td>7382 Security Systems Services</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
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<td><strong>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</strong></td>
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<td>Other</td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 76</strong></td>
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<td><strong>MAJOR GROUP: 78 Motion Pictures</strong></td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 78</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 79 Amusement And Recreation Services</strong></td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 79</strong></td>
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<td><strong>MAJOR GROUP: 82 Educational Services</strong></td>
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<td><strong>MAJOR GROUP: 86 Membership Organizations</strong></td>
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<td>Other</td>
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<tr>
<td><strong>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</strong></td>
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<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
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</table>

**Total for DIVISION G** | | | $273,536.69 | $5,472.25 |

**Total for DIVISION H** | | | $29,942.94 | $610.33 |
### Baltic - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$20,951.96</td>
<td>$419.04</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$879.51</td>
<td>$17.59</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$23,636.63</td>
<td>$472.73</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$166,290.37</td>
<td>$3,325.81</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$67,843.01</td>
<td>$1,356.85</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$273,536.69</td>
<td>$5,472.25</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$29,942.94</td>
<td>$610.33</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$83,920.05</td>
<td>$1,678.43</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$11,003.09</td>
<td>$220.06</td>
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</table>

Total for Baltic - General: $678,004.25 $13,573.09

### Baltic - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$56,723.85</td>
<td>$567.24</td>
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</table>

Total for Baltic - Gross Receipts: $56,723.85 $567.24
### Baltic Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$419.04</td>
<td>$17.59</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$472.73</td>
<td>$17.59</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$3,325.81</td>
<td>$1,356.85</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,356.85</td>
<td>$5,472.25</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$610.33</td>
<td>$787.30</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,678.43</td>
<td>$1,678.43</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$14,140.33</td>
<td>$14,140.33</td>
</tr>
<tr>
<td>I</td>
<td>Other</td>
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</tr>
<tr>
<td></td>
<td>Total for Baltic</td>
<td></td>
<td>$14,140.33</td>
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</tbody>
</table>

### ITEMS OF NOTE:

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

**Returns Filed:** August 2018

### Belle Fourche - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Agricultural Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$45,813.20</td>
<td>$916.26</td>
</tr>
<tr>
<td>0783</td>
<td>Ornamental Shrub and Tree Services</td>
<td>$20,061.18</td>
<td>$401.23</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for Major Group 07**

<table>
<thead>
<tr>
<th></th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$219,752.24</td>
<td>$4,395.05</td>
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</table>

**Total for Division A**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$221,042.18</td>
<td>$4,420.85</td>
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</table>

#### DIVISION: B Mining

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for Division B**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>$3,222.91</td>
<td>$64.46</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,222.91</td>
<td>$64.46</td>
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**Total for Division C**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$318,236.29</td>
<td>$6,364.74</td>
</tr>
</tbody>
</table>

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$10,382.43</td>
<td>$207.65</td>
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<tr>
<td>Other</td>
<td></td>
<td>$10,382.43</td>
<td>$207.65</td>
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</table>

**Total for Division D**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$34,687.68</td>
<td>$693.74</td>
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### Additional Sections

**Other Sections and Totals**

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<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for Major Group 20</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td></td>
<td>$10,382.43</td>
<td>$207.65</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for Major Group 23</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td></td>
<td>$1,154.71</td>
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<table>
<thead>
<tr>
<th>Total for Major Group 24</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for Major Group 25</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
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<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for Major Group 27</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$318,236.29</td>
<td>$6,364.74</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Description</td>
<td>Taxable</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>27</td>
<td>Chemicals And Allied Products</td>
<td>$67,744.01</td>
</tr>
<tr>
<td>28</td>
<td>Petroleum Refining And Related Industries</td>
<td>$11,830.50</td>
</tr>
<tr>
<td>29</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
</tr>
<tr>
<td>32</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$188,252.41</td>
</tr>
<tr>
<td>33</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$16,096.54</td>
</tr>
<tr>
<td>34</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$1,359.97</td>
</tr>
<tr>
<td>35</td>
<td>Transportation Equipment</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
</tr>
<tr>
<td>37</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>$1,694.29</td>
</tr>
<tr>
<td>38</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
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<tr>
<td>39</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$26,427.82</td>
</tr>
<tr>
<td>40</td>
<td>Transportation Services</td>
<td>N/A</td>
</tr>
<tr>
<td>41</td>
<td>Communications</td>
<td>$264,819.05</td>
</tr>
<tr>
<td>42</td>
<td>Telephonic Communications</td>
<td>$27,776.80</td>
</tr>
<tr>
<td>43</td>
<td>Cable and Other Pay Television Services</td>
<td>$254,292.82</td>
</tr>
<tr>
<td>44</td>
<td>Communications Services, NEC</td>
<td>$9,362.93</td>
</tr>
<tr>
<td>45</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$1,724.81</td>
</tr>
<tr>
<td>46</td>
<td>Wholesale Trade-durable Goods</td>
<td>$55,509.02</td>
</tr>
<tr>
<td>47</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$314.37</td>
</tr>
<tr>
<td>48</td>
<td>Photographic Equipment and Supplies</td>
<td></td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Belle Fourche - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$6,769.54</td>
<td>$135.40</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$9,067.93</td>
<td>$181.35</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$14,466.49</td>
<td>$289.33</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$47,238.52</td>
<td>$944.77</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$1,929.31</td>
<td>$38.59</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$64,244.85</td>
<td>$1,284.90</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$38,279.31</td>
<td>$765.59</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$20,307.58</td>
<td>$406.15</td>
</tr>
<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$14,466.49</td>
<td>$289.33</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$5,890.88</td>
<td>$117.82</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$19,106.58</td>
<td>$382.13</td>
</tr>
<tr>
<td>5099</td>
<td>Durable Goods, NEC</td>
<td>$8,806.50</td>
<td>$176.13</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$31,098.36</td>
<td>$621.98</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**

| Taxable   | $296,117.78 |
| Tax Due   | $5,922.38   |

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$13,469.33</td>
<td>$269.39</td>
</tr>
<tr>
<td>5137</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$45.00</td>
<td>$0.90</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$45.00</td>
<td>$0.90</td>
</tr>
<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$19,106.58</td>
<td>$382.13</td>
</tr>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
<td>$447.31</td>
<td>$99.46</td>
</tr>
<tr>
<td>5192</td>
<td>Books, Periodicals, and Newspapers</td>
<td>$19,106.58</td>
<td>$382.13</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$33,345.13</td>
<td>$666.91</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51**

| Taxable   | $1,474.40 |
| Tax Due   | $73,719.54|

#### DIVISION: G Retail Trade

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$614,928.29</td>
<td>$12,298.56</td>
</tr>
<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$4,718.92</td>
<td>$94.38</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$234,268.64</td>
<td>$4,685.38</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$4,666.88</td>
<td>$93.34</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**

| Taxable   | $858,582.73 |
| Tax Due   | $17,171.66  |

#### MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$436,475.08</td>
<td>$8,767.27</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$436,475.08</td>
<td>$8,767.27</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$1,105,280.28</td>
<td>$22,105.60</td>
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</table>

**Total for MAJOR GROUP 53**

| Taxable   | $32,813.50 |
| Tax Due   | $1,638,787.01|

#### MAJOR GROUP: 54 Food Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$1,502,570.93</td>
<td>$30,051.43</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$48,856.11</td>
<td>$977.12</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$44,531.93</td>
<td>$890.62</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,941.09</td>
<td>$58.82</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**

| Taxable   | $1,598,900.06 |
| Tax Due   | $31,977.99    |

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$409,461.34</td>
<td>$8,189.22</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$447,302.89</td>
<td>$8,946.05</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$614,430.63</td>
<td>$12,288.61</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55**

| Taxable   | $1,635,987.77 |
| Tax Due   | $32,719.74    |

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$5,583.25</td>
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<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$11,641.78</td>
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<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$301.30</td>
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<td>5651</td>
<td>Family Clothing Stores</td>
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<td>5661</td>
<td>Shoe Stores</td>
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<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$24,235.69</td>
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<tr>
<td>Other</td>
<td></td>
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</table>

**Total for MAJOR GROUP 56**

| Taxable   | $56,479.61 |
| Tax Due   | $1,129.59  |
### Belle Fourche - General continued...

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

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

- 5712 Furniture Stores: $2,082.56 ($41.65)
- 5713 Floor Coverings Stores: $7,891.70 ($157.84)
- 5719 Miscellaneous Homefurnishings Stores: $20,571.37 ($411.43)
- 5722 Household Appliance Stores: $41,974.22 ($839.49)
- 5731 Radio, Television, and Consumer Electronics Stores: $66,315.20 ($1,326.30)
- 5734 Computer and Computer Software Stores: $3,457.58 ($69.15)
- **Other**: $2,111.55 ($42.24)

**Total for MAJOR GROUP 57**: $144,404.18 ($2,888.10)

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

- 5812 Eating Places: $925,270.84 ($18,685.35)
- 5813 Drinking Places: $73,680.88 ($1,473.63)

**Total for MAJOR GROUP 58**: $998,951.72 ($20,158.98)

**MAJOR GROUP: 59 Miscellaneous Retail**

- 5912 Drug Stores and Proprietary Stores: $3,445.09 ($68.90)
- 5932 Used Merchandise Stores: $30,305.72 ($606.12)
- 5941 Sporting Goods Stores and Bicycle Shops: $27,080.09 ($541.61)
- 5942 Book Stores: $2,530.96 ($50.62)
- 5943 Stationery Stores: $10,811.82 ($216.24)
- 5947 Gift, Novelty, and Souvenir Shops: $3,742.29 ($74.85)
- 5961 Catalog and Mail-Order Houses: $137,133.96 ($2,742.67)
- 5962 Automatic Merchandise Machine Operators: $1,816.00 ($36.32)
- 5963 Direct Selling Establishments: $49,223.36 ($984.50)
- 5999 Miscellaneous Retail Stores, NEC: $107,085.09 ($2,214.41)
- **Other**: $167,327.96 ($3,346.56)

**Total for MAJOR GROUP 59**: $519,565.87 ($10,391.38)

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

**MAJOR GROUP: 60 Depository Institutions**

- **Other**: $3,215.53 ($64.31)

**Total for MAJOR GROUP 60**: $3,215.53 ($64.31)

**MAJOR GROUP: 61 Non-depository Credit Institutions**

- 6159 Miscellaneous Business Credit Institutions: $2,695.87 ($53.92)
- **Other**: $394.67 ($7.89)

**Total for MAJOR GROUP 61**: $3,090.54 ($61.81)

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

- **Other**: N/A

**Total for MAJOR GROUP 62**: N/A

**MAJOR GROUP: 63 Insurance Carriers**

- **Other**: N/A

**Total for MAJOR GROUP 63**: N/A

**MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**

- 6411 Insurance Agents, Brokers, and Service: $7,955.69 ($159.12)

**Total for MAJOR GROUP 64**: $7,955.69 ($159.12)

**MAJOR GROUP: 65 Real Estate**

- 6531 Real Estate Agents and Managers: $112,890.94 ($2,316.52)
- 6541 Title Abstract Offices: $27,669.47 ($553.39)
- **Other**: N/A

**Total for MAJOR GROUP 65**: $141,140.92 ($2,881.52)

**MAJOR GROUP: 67 Holding And Other Investment Offices**

- 6794 Patent Owners and Lessors: $4,976.32 ($99.52)
- **Other**: N/A

**Total for MAJOR GROUP 67**: $5,175.32 ($103.50)

**DIVISION: I Services**

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

- **Total for DIVISION I**: $162,679.63 ($3,312.29)

---

**SD Dept. of Revenue**

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<table>
<thead>
<tr>
<th>Division: I</th>
<th>Services continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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<td>7011 Hotels and Motels</td>
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<td><strong>Total for MAJOR GROUP 78</strong></td>
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<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td><strong>Total for MAJOR GROUP 87</strong></td>
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</table>
### Belle Fourche - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$221,042.18</td>
<td>$4,420.85</td>
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<tr>
<td>C</td>
<td>Construction</td>
<td>$318,236.29</td>
<td>$6,364.74</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$391,810.15</td>
<td>$7,836.20</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,232,853.43</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
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<tr>
<td>H</td>
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<tr>
<td>I</td>
<td>Services</td>
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### Belle Fourche - Gross Receipts

<table>
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<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
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<td>MAJOR GROUP 01 Agricultural Production Crops</td>
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<td>D</td>
<td>Manufacturing</td>
<td>MAJOR GROUP 20 Food And Kindred Products</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>MAJOR GROUP 49 Electric, Gas, And Sanitary Services</td>
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<td>N/A</td>
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<td>F</td>
<td>Wholesale Trade</td>
<td>MAJOR GROUP 50 Wholesale Trade-durable Goods</td>
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<td>Retail Trade</td>
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<td>5411 Grocery Stores</td>
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<td></td>
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<td>MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations</td>
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## Belle Fourche - Gross Receipts Recap

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</thead>
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<tr>
<td>5541 Gasoline Service Station</td>
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<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
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<td>5812 Eating Places</td>
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<td><strong>Total for MAJOR GROUP 58</strong></td>
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<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
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<td><strong>Total for DIVISION G</strong></td>
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<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
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<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
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<td><strong>Total for DIVISION H</strong></td>
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<td><strong>DIVISION: I Services</strong></td>
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<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>$4,948.63</td>
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<td>7011 Hotels and Motels</td>
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<td><strong>Total for MAJOR GROUP 70</strong></td>
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<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
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<td>7999 Amusement and Recreation Services, NEC</td>
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<td><strong>Total for MAJOR GROUP 79</strong></td>
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<td><strong>Total for DIVISION I</strong></td>
<td>$684,703.74</td>
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### Belle Fourche - Gross Receipts Recap

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<td>G Retail Trade</td>
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<td>I Services</td>
<td>$684,703.74</td>
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### Belle Fourche Recap

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<td>D Manufacturing</td>
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<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F Wholesale Trade</td>
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<tr>
<td>G Retail Trade</td>
<td>$164,142.56</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$3,312.29</td>
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<tr>
<td>I Services</td>
<td>$53,851.42</td>
</tr>
<tr>
<td>Other</td>
<td>$651.32</td>
</tr>
<tr>
<td><strong>Total for Belle Fourche</strong></td>
<td>$272,633.22</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$72.83</td>
<td>$1.46</td>
</tr>
<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Division D</td>
<td>$5,867.83</td>
<td>$117.36</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$2,242.58</td>
<td>$44.85</td>
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<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$1,133.50</td>
<td>$22.67</td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group</td>
<td>$4,078.58</td>
<td>$81.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Division E</td>
<td>$9,541.35</td>
<td>$190.83</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Division F</td>
<td>$240.17</td>
<td>$4.81</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>5311</td>
<td>Department Stores</td>
<td>$4,549.81</td>
<td>$90.99</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
## Belvidere - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$644.06</td>
<td>$12.88</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$5,136.04</td>
<td>$102.71</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$390.50</td>
<td>$7.81</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $6,170.60  $123.40
Total for DIVISION G: $38,000.90  $760.01

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: N/A  N/A
Total for MAJOR GROUP 72: N/A  N/A
Total for MAJOR GROUP 73: $653.04  $13.06
Total for MAJOR GROUP 78: N/A  N/A
Total for MAJOR GROUP 79: N/A  N/A
Total for MAJOR GROUP 87: $36.98  $0.74
Total for MAJOR GROUP 89: N/A  N/A

Total for DIVISION I: $2,638.52  $52.77

## Belvidere - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$5,867.83</td>
<td>$117.36</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$9,541.35</td>
<td>$190.83</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$240.17</td>
<td>$4.81</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$38,000.90</td>
<td>$760.01</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$2,638.52</td>
<td>$52.77</td>
</tr>
<tr>
<td>Other</td>
<td>$272.30</td>
<td>$5.45</td>
<td></td>
</tr>
</tbody>
</table>

Total for Belvidere - General: $56,561.07  $1,131.23
<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$117.36</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$190.83</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$4.81</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$760.01</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$52.77</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$5.45</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Belvidere</td>
<td></td>
<td>$1,131.23</td>
</tr>
</tbody>
</table>

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### Beresford - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>02 Agric. Prod., Livestock</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 02</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07 Agric. Services</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>0782 Lawn &amp; Garden Services</td>
<td>$26,785.24</td>
<td>$535.70</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$25,890.54</td>
<td>$517.81</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>$52,675.78</td>
<td>$1,053.51</td>
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</tr>
<tr>
<td>Total for DIVISION A</td>
<td>$57,852.28</td>
<td>$1,157.04</td>
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</table>

#### DIVISION: B Mining

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 Mining &amp; Quarrying</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 14</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION B</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Constr. Special Trade</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Contractors</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1711 Plumbing, Heating, &amp;</td>
<td>$31,758.61</td>
<td>$635.16</td>
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</tr>
<tr>
<td>Air Conditioning</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1731 Electrical Work</td>
<td>$86,394.53</td>
<td>$1,727.89</td>
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<tr>
<td>1799 Special Trade Contractors, NEC</td>
<td>$2,657.10</td>
<td>$53.15</td>
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<tr>
<td>Other</td>
<td>$15,735.04</td>
<td>$314.69</td>
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<td>Total for MAJOR GROUP 17</td>
<td>$136,545.28</td>
<td>$2,730.89</td>
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<tr>
<td>Total for DIVISION C</td>
<td>$136,545.28</td>
<td>$2,730.89</td>
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</table>

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Food &amp; Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Apparel &amp; Other Finished</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Products Made From Fabrics</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>and Similar Materials</td>
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<td></td>
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<tr>
<td>Other</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 23</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>24 Lumber &amp; Wood Products,</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Except Furniture</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 24</td>
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<td></td>
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<tr>
<td>27 Printing, Publishing, &amp;</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Allied Industries</td>
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<tr>
<td>2711 Newspapers:</td>
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<tr>
<td>Publishing, or Publishing</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>and Printing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2731 Books: Publishing, or</td>
<td>$461.94</td>
<td>$9.24</td>
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</tr>
<tr>
<td>Publishing and Printing</td>
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</tr>
<tr>
<td>2752 Commercial Printing,</td>
<td>$10,462.55</td>
<td>$209.25</td>
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<tr>
<td>Lithographic</td>
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<tr>
<td>2754 Commercial Printing,</td>
<td>$91.50</td>
<td>$1.83</td>
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<tr>
<td>Gravure</td>
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<tr>
<td>2759 Commercial Printing,</td>
<td>$1,481.50</td>
<td>$29.63</td>
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<tr>
<td>NEC</td>
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<tr>
<td>Other</td>
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<td>$13.13</td>
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<tr>
<td>Total for MAJOR GROUP 27</td>
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<td>$293.02</td>
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</tr>
<tr>
<td>Total for DIVISION D</td>
<td>$14,651.53</td>
<td>$293.02</td>
<td></td>
</tr>
<tr>
<td>28 Chemicals &amp; Allied</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Products</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 28</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 Rubber &amp; Miscellaneous</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Plastics Products</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for MAJOR GROUP 30</td>
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<td></td>
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<tr>
<td>32 Stone, Clay, Glass, &amp;</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Concrete Products</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 32</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>33 Primary Metal Industries</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 33</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 Fabricated Metal Products</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Except Machinery &amp;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transportation Equipment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 34</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Division: D  Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td></td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td></td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$608.59</td>
<td>$12.17</td>
</tr>
<tr>
<td>37</td>
<td></td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>38</td>
<td></td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>39</td>
<td></td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division D**

$37,155.90 $743.19

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$2,506.72</td>
<td>$50.13</td>
</tr>
<tr>
<td>48</td>
<td></td>
<td>Communications</td>
<td>$116,288.39</td>
<td>$2,325.78</td>
</tr>
<tr>
<td>49</td>
<td></td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$273,456.55</td>
<td>$5,469.13</td>
</tr>
</tbody>
</table>

**Total for Division E**

$590,249.93 $11,805.01

#### Division: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td></td>
<td>Wholesale Trade-durable Goods</td>
<td>$5,140.29</td>
<td>$102.81</td>
</tr>
<tr>
<td>5044</td>
<td></td>
<td>Office Equipment</td>
<td>$5,140.29</td>
<td>$102.81</td>
</tr>
<tr>
<td>5045</td>
<td></td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$5,495.93</td>
<td>$109.92</td>
</tr>
<tr>
<td>5046</td>
<td></td>
<td>Commercial Equipment, NEC</td>
<td>$2,573.98</td>
<td>$51.48</td>
</tr>
<tr>
<td>5047</td>
<td></td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$54,646.38</td>
<td>$1,092.93</td>
</tr>
<tr>
<td>5063</td>
<td></td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$7,836.77</td>
<td>$156.74</td>
</tr>
<tr>
<td>5072</td>
<td></td>
<td>Hardware</td>
<td>$148,547.68</td>
<td>$2,970.95</td>
</tr>
<tr>
<td>5074</td>
<td></td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$61,120.03</td>
<td>$1,222.42</td>
</tr>
<tr>
<td>5075</td>
<td></td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$65,141.75</td>
<td>$1,302.84</td>
</tr>
<tr>
<td>5084</td>
<td></td>
<td>Industrial Machinery and Equipment</td>
<td>$54,429.99</td>
<td>$1,088.60</td>
</tr>
<tr>
<td>5085</td>
<td></td>
<td>Industrial Supplies</td>
<td>$65,141.75</td>
<td>$1,302.84</td>
</tr>
<tr>
<td>5087</td>
<td></td>
<td>Service Establishment Equipment and Supplies</td>
<td>$54,429.99</td>
<td>$1,088.60</td>
</tr>
</tbody>
</table>

**Total for Division F**

$509,392.81 $10,187.89

#### Division: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$118,265.57</td>
<td>$2,365.31</td>
</tr>
</tbody>
</table>

**Total for Division G**

$118,265.57 $2,365.31
### Beresford - General continued...

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

5251 Hardware Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$180,694.03</td>
<td>$3,613.88</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $298,975.38 N/A

5311 Department Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51,692.58</td>
<td>$1,055.81</td>
</tr>
<tr>
<td>N/A</td>
<td>$6.23</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $181,368.45 N/A

5399 Miscellaneous General Merchandise Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$315,187.73</td>
<td>$6,303.75</td>
</tr>
<tr>
<td>$3,455.79</td>
<td>$69.12</td>
</tr>
</tbody>
</table>

Other

Total for MAJOR GROUP 54: $318,786.52 $7,477.77

5531 Auto and Home Supply Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,687.70</td>
<td>$613.75</td>
</tr>
</tbody>
</table>

5541 Gasoline Service Station

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$260,584.79</td>
<td>$5,211.69</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $7,411.26 $370,563.68

5621 Women's Clothing Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,138.07</td>
<td>$62.76</td>
</tr>
</tbody>
</table>

5632 Women's Accessory and Specialty Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,253.89</td>
<td>$25.08</td>
</tr>
<tr>
<td>$316.23</td>
<td>$6.32</td>
</tr>
</tbody>
</table>

5641 Children's and Infants' Wear Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$19,606.33</td>
<td>$392.13</td>
</tr>
</tbody>
</table>

5651 Family Clothing Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,285.82</td>
<td>$45.72</td>
</tr>
</tbody>
</table>

5661 Shoe Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,066.42</td>
<td>$61.33</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $594.20 $29,709.76

5712 Furniture Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$89,630.76</td>
<td>$1,792.62</td>
</tr>
</tbody>
</table>

5713 Floor Coverings Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$35,060.52</td>
<td>$701.21</td>
</tr>
</tbody>
</table>

5719 Miscellaneous Homefurnishings Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,075.00</td>
<td>$101.50</td>
</tr>
</tbody>
</table>

5722 Household Appliance Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$38,930.00</td>
<td>$778.61</td>
</tr>
</tbody>
</table>

5731 Radio, Television, and Consumer Electronics Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,075.00</td>
<td>$101.50</td>
</tr>
</tbody>
</table>

5734 Computer and Computer Software Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,803.78</td>
<td>$76.08</td>
</tr>
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</table>

5736 Musical Instruments Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,686.31</td>
<td>$93.73</td>
</tr>
</tbody>
</table>

Other

Total for MAJOR GROUP 57: $594.20 $346,845.78

5812 Eating And Drinking Places

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$303,140.10</td>
<td>$6,062.80</td>
</tr>
</tbody>
</table>

Other

Total for MAJOR GROUP 58: $6,062.80 $303,140.10

5941 Sporting Goods Stores and Bicycle Shops

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$845.42</td>
<td>$16.91</td>
</tr>
</tbody>
</table>

5942 Book Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,996.26</td>
<td>$119.93</td>
</tr>
</tbody>
</table>

5943 Stationery Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,195.34</td>
<td>$123.91</td>
</tr>
</tbody>
</table>

5945 Hobby, Toy, and Game Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$491.16</td>
<td>$9.83</td>
</tr>
</tbody>
</table>

5961 Catalog and Mail-Order Houses

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$65,992.75</td>
<td>$1,319.86</td>
</tr>
</tbody>
</table>

5962 Automatic Merchandise Machine Operators

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,298.78</td>
<td>$45.98</td>
</tr>
</tbody>
</table>

5963 Direct Selling Establishments

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$25,635.72</td>
<td>$512.71</td>
</tr>
</tbody>
</table>

5999 Miscellaneous Retail Stores, NEC

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$199,088.45</td>
<td>$3,981.78</td>
</tr>
</tbody>
</table>

Other

Total for MAJOR GROUP 59: $6,936.95 $346,845.78

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

#### MAJOR GROUP: 60 Depository Institutions

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Other

Total for MAJOR GROUP 60: $N/A $N/A

#### MAJOR GROUP: 61 Non-depository Credit Institutions

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Division</td>
<td>Industry Description</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>H</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
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</tr>
<tr>
<td>I</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** The table continues with more industry details, but is not fully visible in the image provided.
### Beresford - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$57,852.28</td>
<td>$1,157.04</td>
</tr>
<tr>
<td>C Construction</td>
<td>$136,545.28</td>
<td>$2,730.89</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$37,155.90</td>
<td>$743.19</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$590,249.93</td>
<td>$11,805.01</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$509,392.81</td>
<td>$10,158.91</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$2,031,770.70</td>
<td>$40,927.35</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$14,107.25</td>
<td>$286.59</td>
</tr>
<tr>
<td>I Services</td>
<td>$707,170.35</td>
<td>$14,143.46</td>
</tr>
<tr>
<td>Total for Beresford - General Recap</td>
<td>$4,084,680.96</td>
<td>$81,720.23</td>
</tr>
</tbody>
</table>

### Beresford - Gross Receipts

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 20</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 53</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 54</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Beresford - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>55</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$302,540.10</td>
<td>$3,025.40</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$29,364.53</td>
<td>$293.65</td>
</tr>
<tr>
<td>I</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$77,870.00</td>
<td>$778.70</td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Beresford - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>$474,317.66</td>
<td>$4,743.18</td>
</tr>
<tr>
<td>I</td>
<td>$137,890.61</td>
<td>$1,378.91</td>
</tr>
<tr>
<td>Other</td>
<td>$154.40</td>
<td>$1.54</td>
</tr>
<tr>
<td><strong>Total for Beresford - Gross Receipts</strong></td>
<td><strong>$612,362.67</strong></td>
<td><strong>$6,123.63</strong></td>
</tr>
</tbody>
</table>

### Beresford Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,157.04</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$2,730.89</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$743.19</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$11,805.01</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$10,187.89</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$45,400.61</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$286.59</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$15,522.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$10.27</td>
</tr>
<tr>
<td><strong>Total for Beresford</strong></td>
<td><strong>$87,843.86</strong></td>
<td></td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07</th>
<th>Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$23,985.65</td>
<td>$479.71</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: $23,985.65, Tax Due: $479.71

Total for DIVISION A: $23,985.65, Tax Due: $479.71

#### DIVISION: B  Mining

<table>
<thead>
<tr>
<th>MAJOR GROUP: 14</th>
<th>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 14: N/A, Tax Due: N/A

Total for DIVISION B: N/A, Tax Due: N/A

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17</th>
<th>Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$35,590.03</td>
<td>$711.80</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $35,590.03, Tax Due: $711.80

Total for DIVISION C: $35,590.03, Tax Due: $711.80

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20</th>
<th>Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 23</th>
<th>Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27</th>
<th>Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$56.19</td>
<td>$1.08</td>
</tr>
<tr>
<td>Other</td>
<td>$1,420.57</td>
<td>$28.42</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $1,476.76, Tax Due: $29.50

<table>
<thead>
<tr>
<th>MAJOR GROUP: 28</th>
<th>Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 30</th>
<th>Rubber And Miscellaneous Plastics Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 30: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 32</th>
<th>Stone, Clay, Glass, And Concrete Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 32: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 34</th>
<th>Fabricated Metal Products, Except Machinery And Transportation Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 34: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 35</th>
<th>Industrial And Commercial Machinery And Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 36</th>
<th>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 37</th>
<th>Transportation Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 37: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 38</th>
<th>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 38: N/A, Tax Due: N/A

Total for DIVISION D: $416,229.84, Tax Due: $8,324.60

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 41</th>
<th>Local And Suburban Transit And Interurban Highway Passenger Transportation</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 41: N/A, Tax Due: N/A

Total for DIVISION E: N/A, Tax Due: N/A
### Big Stone City - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>23,411.00</td>
<td>468.22</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>5,753.51</td>
<td>115.07</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>27,177.14</td>
<td>543.55</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>39,210.77</td>
<td>784.22</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>94,000.26</td>
<td>1,880.01</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>856.15</td>
<td>17.12</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>5,496.15</td>
<td>109.92</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>46,271.09</td>
<td>925.42</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>6,282.48</td>
<td>125.65</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>3,726.00</td>
<td>74.52</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>156.50</td>
<td>3.13</td>
</tr>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>15,446.46</td>
<td>308.92</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>55,141.85</td>
<td>1,102.84</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>628.49</td>
<td>12.57</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>6,834.12</td>
<td>136.68</td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>523.75</td>
<td>10.48</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>1,544.71</td>
<td>30.89</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>50,044.19</td>
<td>1,000.88</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>15,459.99</td>
<td>309.21</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>3,553.48</td>
<td>71.07</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>1,973.86</td>
<td>39.47</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>451.22</td>
<td>9.02</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>1,528.71</td>
<td>30.58</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Division E: $195,364.18 $3,907.30
Total for Division F: $91,244.75 $1,824.87
Total for Division G: $61,313.50 $1,226.27

---

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Page 80 of 1115
### Big Stone City - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5619</td>
<td>Miscellaneous Home Furnishings Stores</td>
<td>$412.50</td>
<td>$8.25</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$2,089.00</td>
<td>$41.78</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$647.02</td>
<td>$12.94</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$453.40</td>
<td>$9.07</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719</td>
<td>Miscellaneous Home Furnishings Stores</td>
<td>$844.15</td>
<td>$16.88</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$3,398.35</td>
<td>$67.67</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$1,737.31</td>
<td>$34.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$5,235.73</td>
<td>$104.71</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$193,492.24</td>
<td>$3,869.84</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$844.15</td>
<td>$16.88</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$4,329.80</td>
<td>$86.58</td>
</tr>
<tr>
<td>5943</td>
<td>Stationary Stores</td>
<td>$33,983.59</td>
<td>$679.67</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$17,373.91</td>
<td>$347.47</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$9,780.69</td>
<td>$195.61</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 60 Depository Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65 Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72 Personal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$4,728.86</td>
<td>$94.57</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$4,728.86</td>
<td>$94.57</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$109,431.19</td>
<td>$2,188.62</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$3,626.23</td>
<td>$72.52</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 78 Motion Pictures

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

Big Stone City - General continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>79</th>
<th>Amusement And Recreation Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>86</th>
<th>Membership Organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>87</th>
<th>Engineering, Accounting, Research, Management, And Related Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>89</th>
<th>Miscellaneous Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8999</td>
<td>Services, NEC</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
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<td>Total for MAJOR GROUP 79</td>
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<td>Total for MAJOR GROUP 86</td>
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<td>Total for MAJOR GROUP 87</td>
<td>$27,519.50</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
<td>$1,202.93</td>
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</tbody>
</table>

Total for DIVISION I $198,614.64 $3,972.26

Big Stone City - General Recap

| A | Agriculture, Forestry, And Fishing $23,985.65 | $479.71 |
| B | Construction $92,308.48 | $1,846.17 |
| C | Manufacturing $416,229.84 | $8,324.60 |
| D | Transportation, Communications, Electric, Gas, And Sanitary Services $195,364.18 | $3,907.30 |
| E | Wholesale Trade $91,244.75 | $1,824.87 |
| F | Retail Trade $502,479.00 | $10,009.57 |
| G | Finance, Insurance, And Real Estate $2,188.85 | $49.13 |
| H | Services, NEC $198,614.64 | $3,972.26 |
| I | Other $11,482.50 | $229.65 |

Total for Big Stone City - General $1,531,907.89 $30,643.26

Big Stone City Recap

| A | Agriculture, Forestry, And Fishing $23,985.65 | $479.71 |
| B | Construction $92,308.48 | $1,846.17 |
| C | Manufacturing $416,229.84 | $8,324.60 |
| D | Transportation, Communications, Electric, Gas, And Sanitary Services $195,364.18 | $3,907.30 |
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| G | Finance, Insurance, And Real Estate $2,188.85 | $49.13 |
| H | Services, NEC $198,614.64 | $3,972.26 |
| I | Other $11,482.50 | $229.65 |

Total for Big Stone City $1,531,907.89 $30,643.26

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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
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<td>Agricultural Services</td>
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<td></td>
<td></td>
<td>Total for Major Group 07</td>
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<td></td>
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<td>B</td>
<td>13</td>
<td>Oil And Gas Extraction</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td>Total for Major Group 13</td>
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<td></td>
<td></td>
<td>Total for Division B</td>
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<td>N/A</td>
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<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<td></td>
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<td>Other</td>
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<td>Total for Major Group 20</td>
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<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td></td>
<td>Other</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td></td>
<td></td>
<td>Other</td>
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<td>Total for Major Group 36</td>
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<td>Total for Division D</td>
<td>$3,768.63</td>
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<td>E</td>
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<td>Transportation Services</td>
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<td>Other</td>
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<td>Total for Major Group 47</td>
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<td>48</td>
<td>Communications</td>
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<td>4812 Radiotelephone Communications</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>Total for Division E</td>
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<td>$2,166.82</td>
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<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<td>5045 Computers and Computer Peripheral Equipment and Software</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<td>Total for Major Group 51</td>
<td>$49,273.50</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Taxable and Tax Due

<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>G Retail Trade</th>
<th>MAJOR GROUP:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A/NA</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>N/A/NA</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>53 General Merchandise Stores</td>
<td>N/A/NA</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>5311 Department Stores</td>
<td>N/A/NA</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>54 Food Stores</td>
<td>N/A/NA</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>5411 Grocery Stores</td>
<td>N/A/NA</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>5499 Miscellaneous Food Stores</td>
<td>N/A/NA</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
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</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>5531 Auto and Home Supply Stores</td>
<td>N/A/NA</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>56 Apparel And Accessory Stores</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>5632 Women's Accessory and Specialty Stores</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>5651 Family Clothing Stores</td>
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<td>MAJOR GROUP:</td>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
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<td>MAJOR GROUP:</td>
<td>5734 Computer and Computer Software Stores</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>58 Eating And Drinking Places</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>59 Miscellaneous Retail</td>
<td>N/A/NA</td>
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<td>MAJOR GROUP:</td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>5961 Catalog and Mail-Order Houses</td>
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<td>MAJOR GROUP:</td>
<td>5963 Direct Selling Establishments</td>
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<td>MAJOR GROUP:</td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>MAJOR GROUP:</td>
<td>60 Depository Institutions</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>64 Insurance Agents, Brokers, And Service</td>
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<td>MAJOR GROUP:</td>
<td>65 Real Estate</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A/NA</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>72 Personal Services</td>
<td>N/A/NA</td>
</tr>
</tbody>
</table>

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

| MAJOR GROUP: | 60 Depository Institutions | N/A/NA |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | N/A/NA |
| MAJOR GROUP: | 65 Real Estate | N/A/NA |

**DIVISION: I Services**

| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | N/A/NA |
| MAJOR GROUP: | 72 Personal Services | N/A/NA |

**Total for DIVISION F**

- **Taxable:** $128,734.53
- **Tax Due:** $2,574.69

**Total for MAJOR GROUP 52**

- **Taxable:** $41,305.76
- **Tax Due:** $826.12

**Total for MAJOR GROUP 53**

- **Taxable:** $14,295.03
- **Tax Due:** $286.45

**Total for MAJOR GROUP 54**

- **Taxable:** $48,603.38
- **Tax Due:** $972.07

**Total for MAJOR GROUP 55**

- **Taxable:** $459.63
- **Tax Due:** $9.19

**Total for MAJOR GROUP 56**

- **Taxable:** $9,006.10
- **Tax Due:** $180.12

**Total for MAJOR GROUP 57**

- **Taxable:** $14,849.00
- **Tax Due:** $296.98

**Total for MAJOR GROUP 58**

- **Taxable:** N/A
- **Tax Due:** N/A

**Total for MAJOR GROUP 59**

- **Taxable:** $133,199.18
- **Tax Due:** $2,663.99

**Total for DIVISION G**

- **Taxable:** $274,699.77
- **Tax Due:** $5,494.55

**Total for DIVISION H**

- **Taxable:** $8,970.92
- **Tax Due:** $179.42

**Total for DIVISION I**

- **Taxable:** N/A
- **Tax Due:** N/A
### Bison - General continued...

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

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<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>7379</td>
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<td>7389</td>
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<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td></td>
<td>Other</td>
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<td>Miscellaneous Repair Services</td>
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<td>Motion Pictures</td>
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<td>Amusement And Recreation Services</td>
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<tr>
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**Total for MAJOR GROUP 72**

$256.10  $5.12

**Total for MAJOR GROUP 73**

$41,928.07  $838.56

**Total for MAJOR GROUP 75**

$14,812.91  $296.26

**Total for MAJOR GROUP 76**

$9,320.74  $186.42

**Total for MAJOR GROUP 77**

N/A  N/A

**Total for MAJOR GROUP 78**

N/A  N/A

**Total for MAJOR GROUP 79**

N/A  N/A

**Total for MAJOR GROUP 80**

N/A  N/A

**Total for MAJOR GROUP 81**

N/A  N/A

**Total for MAJOR GROUP 82**

N/A  N/A

**Total for MAJOR GROUP 83**

N/A  N/A

**Total for MAJOR GROUP 84**

N/A  N/A

**Total for MAJOR GROUP 85**

N/A  N/A

**Total for MAJOR GROUP 86**

N/A  N/A

**Total for MAJOR GROUP 87**

$26,388.10  $527.77

**Total for MAJOR GROUP 88**

N/A  N/A

**Total for MAJOR GROUP 89**

N/A  N/A

**Total for DIVISION I**

$107,962.06  $2,159.25

---

**Bison - General Recap**

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<th>Sector</th>
<th>Description</th>
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<td>Construction</td>
<td>$420.42</td>
<td>$8.41</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$3,768.63</td>
<td>$75.37</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$108,341.31</td>
<td>$2,166.82</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$128,734.53</td>
<td>$2,574.69</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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**Total for Bison - General**

$632,977.57  $12,660.11
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<td>I</td>
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<td><strong>Total for Bison</strong></td>
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<td><strong>$12,660.11</strong></td>
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**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC 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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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>Agricultural Services</td>
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<td>Total for MAJOR GROUP 57</td>
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<td>6531 Real Estate Agents and Managers</td>
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<th>DIVISION: I  Services</th>
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<td>MAJOR GROUP: 72 Personal Services</td>
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<td>MAJOR GROUP: 78 Motion Pictures</td>
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<td>Total for MAJOR GROUP 78</td>
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<td>Total for DIVISION I</td>
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<td>Total for Blunt - General Recap</td>
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### Bonesteel - General

**DIVISION: A  Agriculture, Forestry, And Fishing**
- **MAJOR GROUP:** 07  Agricultural Services
  - Other
  - Total for MAJOR GROUP 07
  - Total for DIVISION A

**DIVISION: D  Manufacturing**
- **MAJOR GROUP:** 20  Food And Kindred Products
  - Other
  - Total for MAJOR GROUP 20
  - Total for MAJOR GROUP 27
  - Total for MAJOR GROUP 32
  - Total for MAJOR GROUP 35
  - Total for DIVISION D

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**
- **MAJOR GROUP:** 42  Motor Freight Transportation And Warehousing
  - 4212  Local Trucking Without Storage
  - Other
  - Total for MAJOR GROUP 42
  - Total for MAJOR GROUP 48
  - 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
  - Other
  - Total for MAJOR GROUP 50
  - 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
  - Total for MAJOR GROUP 53
  - Total for MAJOR GROUP 54
  - Total for MAJOR GROUP 55

---

**Taxable**  |  **Tax Due**
---|---
N/A  |  N/A
N/A  |  N/A
N/A  |  N/A
N/A  |  N/A
N/A  |  N/A
$492.53  |  $9.86
$492.53  |  $9.86
N/A  |  N/A
N/A  |  N/A
N/A  |  N/A
$3,314.15  |  $66.28
$12,347.97  |  $246.96
$5,388.45  |  $107.77
$35,091.92  |  $701.84
N/A  |  N/A
$59,075.19  |  $1,181.50
$222.19  |  $4.45
$5,690.86  |  $113.82
$5,913.05  |  $118.27
$4,023.47  |  $80.47
$9,936.52  |  $198.74
$6,465.98  |  $129.32
$1,448.12  |  $28.84
$1,454.04  |  $28.96
$146,996.70  |  $2,939.94
$146,996.70  |  $2,939.94

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<table>
<thead>
<tr>
<th>Division: G Retail Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 56 Apparel And Accessory Stores</td>
<td>$614.95</td>
<td>$12.30</td>
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<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$988.35</td>
<td>$19.77</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$258.44</td>
<td>$5.17</td>
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<tr>
<td>5661 Shoe Stores</td>
<td>$129.00</td>
<td>$2.58</td>
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<tr>
<td>Total for Major Group 56</td>
<td>$1,990.74</td>
<td>$39.82</td>
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<tr>
<td>Major Group: 57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>$386.00</td>
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<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$119.58</td>
<td>$2.39</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 57</td>
<td>$7,417.47</td>
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<tr>
<td>Major Group: 58 Miscellaneous Retail</td>
<td>$2,611.94</td>
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<td>5942 Book Stores</td>
<td>$5,611.75</td>
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<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$1,262.88</td>
<td>$25.26</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$2,678.31</td>
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<tr>
<td>Other</td>
<td>$492.59</td>
<td>$9.85</td>
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<td>Total for Major Group 59</td>
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<td>Total for Division G</td>
<td>$227,639.45</td>
<td>$4,552.68</td>
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<table>
<thead>
<tr>
<th>Division: H Finance, Insurance, And Real Estate</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 60 Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 60</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 61 Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 61</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 64 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 65 Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 65</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division H</td>
<td>$759.19</td>
<td>$17.05</td>
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</table>

<table>
<thead>
<tr>
<th>Division: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 70</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 72 Personal Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 72</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group: 73 Business Services</td>
<td>$1,567.85</td>
<td>$31.36</td>
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<tr>
<td>7372 Prepackaged Software</td>
<td>$204.23</td>
<td>$4.08</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$1,108.38</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 73</td>
<td>$2,880.46</td>
<td>$57.61</td>
</tr>
<tr>
<td>Major Group: 75 Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 75</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Major Group: 76 Miscellaneous Repair Services | N/A | N/A |

| Total for Major Group 76 | N/A | N/A |
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Motion Pictures</td>
<td>$13,994.24</td>
<td>$279.88</td>
</tr>
<tr>
<td>78</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$3,302.30</td>
<td>$66.05</td>
</tr>
<tr>
<td>87</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 76**: $13,994.24 $279.88

**Total for MAJOR GROUP 78**: N/A

**Total for MAJOR GROUP 79**: N/A

**Total for MAJOR GROUP 86**: N/A

**Total for MAJOR GROUP 87**: $3,302.30 $66.05

**Total for MAJOR GROUP 89**: N/A

**Total for DIVISION I**: $32,989.11 $659.78

**Bonesteel - General Recap**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$13,668.48</td>
<td>$273.38</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$59,075.19</td>
<td>$1,181.50</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$9,936.52</td>
<td>$198.74</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$227,639.45</td>
<td>$4,452.68</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$759.19</td>
<td>$17.05</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$32,989.11</td>
<td>$659.78</td>
</tr>
</tbody>
</table>

**Total for Bonesteel - General**: $344,300.68 $6,887.78

**Bonesteel Recap**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$13,668.48</td>
<td>$273.38</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$59,075.19</td>
<td>$1,181.50</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$9,936.52</td>
<td>$198.74</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$227,639.45</td>
<td>$4,452.68</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$759.19</td>
<td>$17.05</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$32,989.11</td>
<td>$659.78</td>
</tr>
</tbody>
</table>

**Total for Bonesteel**: $344,300.68 $6,887.78

**ITEMS OF NOTE:**

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

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for Major Group 07</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for Division A</strong></td>
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<td><strong>N/A</strong></td>
</tr>
<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
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<td><strong>Total for Major Group 15</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
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<td>17</td>
<td>Construction Special Trade Contractors</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for Major Group 17</strong></td>
<td><strong>$10,543.12</strong></td>
<td><strong>$210.87</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for Division C</strong></td>
<td><strong>$12,681.78</strong></td>
<td><strong>$253.64</strong></td>
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<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for Major Group 20</strong></td>
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<td><strong>N/A</strong></td>
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<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>N/A</td>
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<td><strong>Total for Major Group 23</strong></td>
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<td><strong>N/A</strong></td>
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<tr>
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<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$411.50</td>
<td>$8.23</td>
</tr>
<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$2,339.66</td>
<td>$46.80</td>
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<tr>
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<td><strong>Total for Major Group 27</strong></td>
<td><strong>$2,754.16</strong></td>
<td><strong>$55.09</strong></td>
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<td></td>
<td>28</td>
<td>Chemicals And Allied Products</td>
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<td><strong>Total for Major Group 28</strong></td>
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<td><strong>N/A</strong></td>
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<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$10,145.50</td>
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<td></td>
<td>3273</td>
<td>Ready-Mixed Concrete</td>
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<td><strong>Total for Major Group 32</strong></td>
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<td><strong>$202.91</strong></td>
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<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td><strong>Total for Major Group 35</strong></td>
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<td>37</td>
<td>Transportation Equipment</td>
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<td><strong>Total for Major Group 37</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
<td></td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<td><strong>Total for Major Group 39</strong></td>
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<td></td>
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<td><strong>Total for Division D</strong></td>
<td><strong>$37,149.49</strong></td>
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<tr>
<td>E</td>
<td>40</td>
<td>Railroad Transportation</td>
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<td><strong>Total for Major Group 40</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
<td></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td></td>
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<td><strong>Total for Major Group 42</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
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<td>48</td>
<td>Communications</td>
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<td>4812</td>
<td>Radiotelephone Communications</td>
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<td>Telephone Communications, Except Radiotelephone</td>
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<td>4841</td>
<td>Cable and Other Pay Television Services</td>
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<td><strong>Total for Major Group 48</strong></td>
<td><strong>$91,164.57</strong></td>
<td><strong>$1,823.29</strong></td>
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SD Dept. of Revenue  
Page 94 of 1115  
09/13/2018
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
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<td>49</td>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for DIVISION E</td>
<td>$402,832.04</td>
<td>$8,056.64</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>5044 Office Equipment</td>
<td>$1,009.72</td>
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<tr>
<td></td>
<td></td>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,653.00</td>
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<tr>
<td></td>
<td></td>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$1,706.66</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$7,092.79</td>
<td>$141.86</td>
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<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>5192 Books, Periodicals, and Newspapers</td>
<td>$1,937.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$317,658.15</td>
<td>$7,534.46</td>
</tr>
<tr>
<td></td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$15,374.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5251 Hardware Stores</td>
<td>$8,704.42</td>
<td>$174.09</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>5311 Department Stores</td>
<td>$8,540.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$404.27</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>5411 Grocery Stores</td>
<td>$181,290.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>5531 Auto and Home Supply Stores</td>
<td>$47,710.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$66,418.11</td>
<td>$1,328.36</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>5621 Women's Clothing Stores</td>
<td>$1,411.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$560.55</td>
<td>$11.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5651 Family Clothing Stores</td>
<td>$1,292.12</td>
<td>$25.85</td>
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<td></td>
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<td>$7.78</td>
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<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>5712 Furniture Stores</td>
<td>$9,276.13</td>
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<tr>
<td></td>
<td></td>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$736.50</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$6,429.75</td>
<td>$128.59</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$445.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5943 Stationery Stores</td>
<td>($295.39)</td>
<td>($5.91)</td>
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<tr>
<td></td>
<td></td>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$11,301.18</td>
<td>$226.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5963 Direct Selling Establishments</td>
<td>$4,162.77</td>
<td>$83.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$44,517.27</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$13,496.08</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$73,626.91</td>
<td>$1,472.54</td>
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</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Bowdle - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>$27,498.81</td>
<td>$549.97</td>
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<tr>
<td></td>
<td></td>
<td>Miscellaneous Business Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: I Services</strong></td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>$9,790.89</td>
<td>$195.82</td>
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<tr>
<td></td>
<td>73</td>
<td>Business Services</td>
<td>$8,123.95</td>
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<tr>
<td></td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,619.96</td>
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<tr>
<td></td>
<td></td>
<td>Prepackaged Software</td>
<td>$2,590.42</td>
<td>$51.81</td>
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<tr>
<td></td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$967.70</td>
<td>$19.35</td>
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<tr>
<td></td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>$185.93</td>
<td>$3.72</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$6,632.36</td>
<td>$132.65</td>
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<tr>
<td></td>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$20,120.32</td>
<td>$402.41</td>
</tr>
<tr>
<td></td>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>($218.75)</td>
<td>($4.37)</td>
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<tr>
<td></td>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$18,870.96</td>
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<tr>
<td></td>
<td></td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$2,428.97</td>
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<td></td>
<td></td>
<td>Other</td>
<td>$16,441.99</td>
<td>$328.84</td>
</tr>
<tr>
<td></td>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for DIVISION G** | $430,106.84 | $8,602.16
**Total for DIVISION H** | $27,780.31 | $555.60
**Total for DIVISION I** | $60,081.43 | $1,201.63
### Bowdle - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$12,681.78</td>
<td>$253.64</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$37,149.49</td>
<td>$743.12</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$402,832.04</td>
<td>$8,056.64</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$331,058.05</td>
<td>$7,802.45</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$430,106.84</td>
<td>$8,602.16</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$27,780.31</td>
<td>$555.60</td>
</tr>
<tr>
<td>I Services</td>
<td>$60,081.43</td>
<td>$1,201.63</td>
</tr>
<tr>
<td>Other</td>
<td>$1,502.01</td>
<td>$30.04</td>
</tr>
<tr>
<td><strong>Total for Bowdle - General</strong></td>
<td><strong>$1,303,191.95</strong></td>
<td><strong>$27,245.28</strong></td>
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</table>

### Bowdle Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$253.64</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$743.12</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$8,056.64</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$7,802.45</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$8,602.16</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$555.60</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,201.63</td>
</tr>
<tr>
<td>Other</td>
<td>$30.04</td>
</tr>
<tr>
<td><strong>Total for Bowdle</strong></td>
<td><strong>$27,245.28</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td></td>
<td>$42,671.78</td>
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<tr>
<td>Other</td>
<td></td>
<td>$7,672.00</td>
<td>$153.44</td>
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</tbody>
</table>

#### DIVISION: B Mining

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td></td>
<td>$34,327.64</td>
<td>$698.42</td>
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<tr>
<td>16</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>17</td>
<td></td>
<td>$18,299.53</td>
<td>$366.00</td>
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</table>

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td></td>
<td>$2,418.53</td>
<td>$48.37</td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>$2,418.53</td>
<td>$48.37</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>25</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td></td>
<td>$10,191.27</td>
<td>$203.88</td>
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<tr>
<td>28</td>
<td></td>
<td>$2,509.50</td>
<td>$50.19</td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Description</td>
<td>Taxable</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Box Elder - General</td>
<td>MAJOR GROUP 29</td>
<td>Petroleum Refining And Related Industries</td>
<td>N/A</td>
</tr>
<tr>
<td>DIVISION: D</td>
<td>OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$7,444.82</td>
<td>$148.89</td>
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<tr>
<td>MAJOR GROUP: 35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$7,444.82</td>
<td>$148.89</td>
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<tr>
<td>MAJOR GROUP: 36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$1,395.75</td>
<td>$27.92</td>
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<tr>
<td>MAJOR GROUP: 37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>DIVISION: E</td>
<td>OTHER</td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$68,170.42</td>
<td>$1,363.41</td>
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<td>MAJOR GROUP: 47</td>
<td>Transportation Services</td>
<td>$79,540.42</td>
<td>$1,590.81</td>
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<tr>
<td>MAJOR GROUP: 48</td>
<td>Communications</td>
<td>$642,718.60</td>
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<td>MAJOR GROUP: 49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$454,453.03</td>
<td>$9,089.06</td>
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<td>DIVISION: F</td>
<td>OTHER</td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$1,462.23</td>
<td>$29.25</td>
</tr>
<tr>
<td>SD Dept. of Revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Page 99 of 1115</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

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

<table>
<thead>
<tr>
<th>DIVISION: F Wholesale Trade continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$18,547.10</td>
<td>$370.95</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$855.75</td>
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<tr>
<td>Other</td>
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<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td><strong>$74,832.61</strong></td>
<td><strong>$1,496.68</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$7,668.24</td>
<td>$153.36</td>
</tr>
<tr>
<td>5137 Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$168.50</td>
<td>$3.37</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$43,297.61</td>
<td>$865.95</td>
</tr>
<tr>
<td>5149 Groceries and Related Products, NEC</td>
<td>$2,597.78</td>
<td>$51.96</td>
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<tr>
<td>Other</td>
<td>$49,176.02</td>
<td>$963.53</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td><strong>$102,085.15</strong></td>
<td><strong>$2,058.17</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$272,964.38</td>
<td>$5,459.30</td>
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<tr>
<td>5251 Hardware Stores</td>
<td>$45,671.71</td>
<td>$913.44</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td><strong>$321,379.24</strong></td>
<td><strong>$6,427.60</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$125,019.15</td>
<td>$2,556.86</td>
</tr>
<tr>
<td>5331 Variety Stores</td>
<td>$158,591.83</td>
<td>$3,171.83</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$3,301.20</td>
<td>$66.03</td>
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<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td><strong>$286,912.20</strong></td>
<td><strong>$5,794.72</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$223,421.68</td>
<td>$4,486.44</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$28,828.30</td>
<td>$576.57</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td><strong>$252,249.98</strong></td>
<td><strong>$5,054.39</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$188,048.02</td>
<td>$3,760.95</td>
</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$678,345.12</td>
<td>$13,566.91</td>
</tr>
<tr>
<td>Other</td>
<td>$4,320.99</td>
<td>$86.42</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td><strong>$870,714.13</strong></td>
<td><strong>$17,414.28</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611 Men's and Boys' Clothing and Accessory Stores</td>
<td>$501.11</td>
<td>$10.02</td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$7,329.71</td>
<td>$146.60</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$11,801.98</td>
<td>$236.03</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$1,361.16</td>
<td>$27.22</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$13,347.27</td>
<td>$266.94</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$2,410.48</td>
<td>$48.22</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$1,171.19</td>
<td>$23.42</td>
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<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td><strong>$37,922.90</strong></td>
<td><strong>$758.46</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712 Furniture Stores</td>
<td>$114,266.56</td>
<td>$2,265.34</td>
</tr>
<tr>
<td>5713 Floor Coverings Stores</td>
<td>$23,409.29</td>
<td>$468.19</td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$4,952.81</td>
<td>$99.06</td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$8,876.32</td>
<td>$177.52</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$12,104.80</td>
<td>$242.10</td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$2,495.24</td>
<td>$49.91</td>
</tr>
<tr>
<td>5736 Musical Instruments Stores</td>
<td>$842.46</td>
<td>$16.85</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td><strong>$178,013.98</strong></td>
<td><strong>$3,560.30</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$221,553.16</td>
<td>$4,431.06</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td><strong>$265,407.88</strong></td>
<td><strong>$5,308.15</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59 Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>SD Dept. of Revenue Page 100 of 1115</td>
<td>09/13/2018</td>
<td></td>
</tr>
</tbody>
</table>
### Division G: Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$35,672.66</td>
<td>$713.46</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$14,447.09</td>
<td>$288.95</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$3,641.26</td>
<td>$72.83</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$715.40</td>
<td>$14.30</td>
</tr>
<tr>
<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$54,017.59</td>
<td>$1,080.35</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$179,015.93</td>
<td>$3,580.34</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$23,818.66</td>
<td>$476.40</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$123,594.55</td>
<td>$2,471.90</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$17,661.47</td>
<td>$353.22</td>
</tr>
</tbody>
</table>

Total for Major Group 59: $452,584.61 | $9,051.75

Total for Division G: $2,665,653.90 | $53,369.65

### Division H: Finance, Insurance, and Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>$1,204.42</td>
<td>$24.09</td>
</tr>
</tbody>
</table>

Total for Major Group 60: $1,204.42 | $24.09

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>$4,726.15</td>
<td>$94.52</td>
</tr>
</tbody>
</table>

Total for Major Group 61: $4,726.15 | $94.52

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>62</td>
<td>Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 62: N/A | N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td>Insurance Carriers</td>
<td>$1,912.73</td>
<td>$38.26</td>
</tr>
</tbody>
</table>

Total for Major Group 63: $1,912.73 | $38.26

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>$7,257.00</td>
<td>$145.14</td>
</tr>
</tbody>
</table>

Total for Major Group 64: $7,257.00 | $145.14

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$279,837.74</td>
<td>$5,634.82</td>
</tr>
</tbody>
</table>

Total for Major Group 65: $280,789.43 | $5,653.85

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 67: N/A | N/A

### Division I: Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$2,301,031.21</td>
<td>$46,020.62</td>
</tr>
</tbody>
</table>

Total for Major Group 70: $2,318,157.21 | $46,363.14

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$3,896.79</td>
<td>$77.94</td>
</tr>
</tbody>
</table>

Total for Major Group 72: $48,783.61 | $975.68

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$3,783.15</td>
<td>$75.66</td>
</tr>
</tbody>
</table>

Total for Major Group 73: $3,783.15 | $75.66
## Box Elder - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$61,459.88</td>
<td>$1,229.19</td>
</tr>
<tr>
<td>B Mining</td>
<td>$29,142.02</td>
<td>$582.84</td>
</tr>
<tr>
<td>C Construction</td>
<td>$71,267.18</td>
<td>$1,437.22</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$116,863.11</td>
<td>$2,337.31</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,620,265.13</td>
<td>$32,405.30</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$177,740.76</td>
<td>$3,554.85</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$2,665,653.90</td>
<td>$53,369.65</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$319,300.89</td>
<td>$6,424.08</td>
</tr>
<tr>
<td>I Services</td>
<td>$3,473,904.41</td>
<td>$69,478.12</td>
</tr>
<tr>
<td><strong>Total for Box Elder - General</strong></td>
<td><strong>$8,535,597.28</strong></td>
<td><strong>$170,818.56</strong></td>
</tr>
</tbody>
</table>

### Division I: Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>$507,274.67</td>
<td>$10,145.53</td>
</tr>
<tr>
<td>75</td>
<td>$368,523.39</td>
<td>$7,370.47</td>
</tr>
<tr>
<td>76</td>
<td>$494.50</td>
<td>$24,725.28</td>
</tr>
<tr>
<td>77</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>82</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>83</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>84</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>85</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>88</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division I</strong></td>
<td><strong>$3,473,904.41</strong></td>
<td><strong>$69,478.12</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>$4,658.71</td>
<td>$93.17</td>
</tr>
<tr>
<td>71</td>
<td>$3,965.19</td>
<td>$79.30</td>
</tr>
<tr>
<td>72</td>
<td>$3,312.79</td>
<td>$66.26</td>
</tr>
<tr>
<td>73</td>
<td>$16,829.50</td>
<td>$336.59</td>
</tr>
<tr>
<td><strong>Total for Major Group 73</strong></td>
<td><strong>$28,766.19</strong></td>
<td><strong>$575.32</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>74</td>
<td>$18,094.04</td>
<td>$361.88</td>
</tr>
<tr>
<td><strong>Total for Major Group 74</strong></td>
<td><strong>$18,094.04</strong></td>
<td><strong>$361.88</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>$21,012.46</td>
<td>$420.25</td>
</tr>
<tr>
<td>76</td>
<td>$17,017.67</td>
<td>$340.35</td>
</tr>
<tr>
<td>77</td>
<td>$17,707.61</td>
<td>$340.35</td>
</tr>
<tr>
<td>78</td>
<td>$128,544.02</td>
<td>$2,570.88</td>
</tr>
<tr>
<td>79</td>
<td>$930.00</td>
<td>$18.60</td>
</tr>
<tr>
<td><strong>Total for Major Group 79</strong></td>
<td><strong>$129,474.02</strong></td>
<td><strong>$2,589.48</strong></td>
</tr>
</tbody>
</table>

### Major Group Breakdowns

- **Major Group 73:** Services
  - **Division I:** Services
    - **752:** Top, Body, and Upholstery Repair Shops and Paint Shops
      - **Taxable:** $111,574.63
      - **Tax Due:** $2,231.50
    - **759:** General Automotive Repair Shops
      - **Taxable:** $18,637.64
      - **Tax Due:** $372.75
    - **754:** Automotive Services, Except Repair and Carwashes
      - **Taxable:** $217,298.66
      - **Tax Due:** $4,345.97
  - **Major Group 75:** $507,274.67
  - **Tax Due:** $10,145.53

- **Major Group 75:** Miscellaneous Repair Services
  - **769:** Repair Shops and Related Services, NEC
    - **Taxable:** $10,145.53
    - **Tax Due:** $507,274.67

- **Major Group 76:** Miscellaneous Repair Services
  - **769:** Repair Shops and Related Services, NEC
    - **Taxable:** $10,145.53
    - **Tax Due:** $507,274.67

- **Major Group 77:** Agriculture, Forestry, And Fishing
  - **Taxable:** $61,459.88
  - **Tax Due:** $1,229.19

- **Major Group 78:** Mining
  - **Taxable:** $29,142.02
  - **Tax Due:** $582.84

- **Major Group 79:** Construction
  - **Taxable:** $71,267.18
  - **Tax Due:** $1,437.22

- **Major Group 80:** Manufacturing
  - **Taxable:** $116,863.11
  - **Tax Due:** $2,337.31

- **Major Group 81:** Transportation, Communications, Electric, Gas, And Sanitary Services
  - **Taxable:** $1,620,265.13
  - **Tax Due:** $32,405.30

- **Major Group 82:** Wholesale Trade
  - **Taxable:** $177,740.76
  - **Tax Due:** $3,554.85

- **Major Group 83:** Retail Trade
  - **Taxable:** $2,665,653.90
  - **Tax Due:** $53,369.65

- **Major Group 84:** Finance, Insurance, And Real Estate
  - **Taxable:** $319,300.89
  - **Tax Due:** $6,424.08

- **Major Group 85:** Services
  - **Taxable:** $3,473,904.41
  - **Tax Due:** $69,478.12

- **Major Group 86:** Total for Division I
  - **Taxable:** $3,473,904.41
  - **Tax Due:** $69,478.12

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>$4,658.71</td>
<td>$93.17</td>
</tr>
<tr>
<td>88</td>
<td>$3,965.19</td>
<td>$79.30</td>
</tr>
<tr>
<td>89</td>
<td>$3,312.79</td>
<td>$66.26</td>
</tr>
<tr>
<td><strong>Total for Major Group 87</strong></td>
<td><strong>$28,766.19</strong></td>
<td><strong>$575.32</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>$18,094.04</td>
<td>$361.88</td>
</tr>
<tr>
<td><strong>Total for Major Group 89</strong></td>
<td><strong>$18,094.04</strong></td>
<td><strong>$361.88</strong></td>
</tr>
</tbody>
</table>

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

**Returns Filed:** August 2018

---

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>$21,012.46</td>
<td>$420.25</td>
</tr>
<tr>
<td>76</td>
<td>$17,017.67</td>
<td>$340.35</td>
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<tr>
<td>77</td>
<td>$17,707.61</td>
<td>$340.35</td>
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<tr>
<td>78</td>
<td>$128,544.02</td>
<td>$2,570.88</td>
</tr>
<tr>
<td>79</td>
<td>$930.00</td>
<td>$18.60</td>
</tr>
<tr>
<td><strong>Total for Major Group 79</strong></td>
<td><strong>$129,474.02</strong></td>
<td><strong>$2,589.48</strong></td>
</tr>
</tbody>
</table>

---

**Box Elder - General Recap**

**Total for Box Elder - General**

**Taxable:** $8,535,597.28

**Tax Due:** $170,818.56
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Division D</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>G</td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>$61,542.36</td>
<td>$615.43</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$214,143.10</td>
<td>$2,141.43</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$31,022.52</td>
<td>$310.23</td>
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<tr>
<td>H</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$2,183,540.08</td>
<td>$21,835.40</td>
</tr>
<tr>
<td></td>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Division G</td>
<td>$411,655.34</td>
<td>$4,116.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Box Elder - Gross Receipts Recap</td>
<td>$2,723,421.67</td>
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</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Box Elder Recap</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td></td>
<td>$1,229.19</td>
</tr>
<tr>
<td>B Mining</td>
<td></td>
<td>$582.84</td>
</tr>
<tr>
<td>C Construction</td>
<td></td>
<td>$1,437.22</td>
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<tr>
<td>D Manufacturing</td>
<td></td>
<td>$2,337.31</td>
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<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$32,405.30</td>
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<td>F Wholesale Trade</td>
<td></td>
<td>$3,554.85</td>
</tr>
<tr>
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Total for Box Elder $198,052.79

ITEMS OF NOTE:

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SD Dept. of Revenue
Page 105 of 1115
09/13/2018
### Bradley - General continued...

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

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Total for MAJOR GROUP 72: N/A N/A

Total for MAJOR GROUP 73: $4,523.08 $90.46

Total for MAJOR GROUP 78: N/A N/A

Total for MAJOR GROUP 89: N/A N/A

Total for DIVISION I: $5,533.44 $110.67

### Bradley - General Recap

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Total for Bradley - General: $30,576.03 $611.53

### Bradley Recap

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Total for Bradley: $611.53

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<thead>
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<td>B</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>90</td>
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<td>N/A</td>
<td>N/A</td>
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<td>B</td>
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<td>N/A</td>
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<tr>
<td>92</td>
<td>B</td>
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<td>N/A</td>
</tr>
<tr>
<td>93</td>
<td>B</td>
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<td>96</td>
<td>B</td>
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<td>N/A</td>
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<td>B</td>
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<td>98</td>
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<td>99</td>
<td>B</td>
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</table>
## Brandon - General continued...

### DIVISION: D Manufacturing continued...

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2771</td>
<td>Greeting Cards</td>
<td>$1,704.40</td>
<td>$34.10</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 28</td>
<td>Chemicals And Allied Products</td>
<td>$82,101.50</td>
<td>$1,642.03</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 29</td>
<td>Petroleum Refining And Related Industries</td>
<td>$82,101.50</td>
<td>$1,642.03</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
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<tr>
<td>MAJOR GROUP: 32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$137,807.77</td>
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<tr>
<td>3273</td>
<td>Ready-Mixed Concrete</td>
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<tr>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$8,515.00</td>
<td>$170.30</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$455,684.31</td>
<td>$9,113.69</td>
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<tr>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$14,523.41</td>
<td>$290.47</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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</tbody>
</table>

**Total for Major Group 27:** $37,645.74 \(\text{Tax Due: } $752.92\)

**Total for Major Group 28:** $82,101.50 \(\text{Tax Due: } $1,642.03\)

**Total for Major Group 29:** N/A \(\text{Tax Due: } $0\)

**Total for Major Group 30:** N/A \(\text{Tax Due: } $0\)

**Total for Major Group 32:** $141,003.49 \(\text{Tax Due: } $2,820.07\)

**Total for Major Group 34:** $8,515.00 \(\text{Tax Due: } $170.30\)

**Total for Major Group 35:** $455,684.31 \(\text{Tax Due: } $9,113.69\)

**Total for Major Group 36:** $14,523.41 \(\text{Tax Due: } $290.47\)

**Total for Major Group 37:** N/A \(\text{Tax Due: } $0\)

**Total for Major Group 38:** N/A \(\text{Tax Due: } $0\)

**Total for Major Group 39:** N/A \(\text{Tax Due: } $0\)

**Total for Division D:** $873,299.52 \(\text{Tax Due: } $17,466.01\)

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

<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$138,759.84</td>
<td>$2,775.20</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$1,646.05</td>
<td>$32.92</td>
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<tr>
<td>4225</td>
<td>General Warehousing and Storage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 47</td>
<td>Transportation Services</td>
<td>$3,801.35</td>
<td>$76.03</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 48</td>
<td>Communications</td>
<td>$500,164.87</td>
<td>$10,003.29</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$500,164.87</td>
<td>$10,003.29</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$42,041.31</td>
<td>$840.83</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$1,591.65</td>
<td>$31.84</td>
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<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$2,496.35</td>
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<tr>
<td>Other</td>
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<tr>
<td>MAJOR GROUP: 49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$1,077,205.47</td>
<td>$21,544.12</td>
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</tbody>
</table>

**Total for Major Group 41:** N/A \(\text{Tax Due: } $0\)

**Total for Major Group 42:** $151,014.49 \(\text{Tax Due: } $3,020.29\)

**Total for Major Group 47:** $3,801.35 \(\text{Tax Due: } $76.03\)

**Total for Major Group 48:** $1,077,205.47 \(\text{Tax Due: } $21,544.12\)

**Total for Major Group 49:** N/A \(\text{Tax Due: } $0\)
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

### BRANDON - GENERAL

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>4953</td>
<td>Refuse Systems</td>
<td>$33,862.35</td>
<td>$677.25</td>
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<tr>
<td>Other</td>
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<td>$876,468.48</td>
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**Total for MAJOR GROUP 49**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$910,330.83</td>
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<tr>
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<td>$18,206.62</td>
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**Total for DIVISION E**

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<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tr>
<td></td>
<td>$2,142,915.52</td>
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<tr>
<td></td>
<td>$42,858.33</td>
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</table>

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50 Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>Code</td>
<td>Description</td>
</tr>
<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
</tr>
<tr>
<td>5015</td>
<td>Motor Vehicle Parts, Used</td>
</tr>
<tr>
<td>5031</td>
<td>Lumber, Plywood, Millwork, and Wood Panels</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
</tr>
<tr>
<td>5051</td>
<td>Metals Service Centers and Offices</td>
</tr>
<tr>
<td>5072</td>
<td>Hardware</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
</tr>
<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
</tr>
<tr>
<td>5085</td>
<td>Industrial Supplies</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
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<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
</tr>
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<td>5099</td>
<td>Durable Goods, NEC</td>
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<tr>
<td>Other</td>
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</table>

**Total for MAJOR GROUP 50**

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<table>
<thead>
<tr>
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<td>$20,296.29</td>
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**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Code</td>
<td>Description</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
</tr>
<tr>
<td>Other</td>
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</tr>
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</table>

**Total for MAJOR GROUP 52**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$1,068,315.48</td>
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<tr>
<td></td>
<td>$21,366.30</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53 General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>Code</td>
<td>Description</td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
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**Total for MAJOR GROUP 53**

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<table>
<thead>
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</thead>
<tbody>
<tr>
<td></td>
<td>$572,371.58</td>
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<tr>
<td></td>
<td>$11,576.87</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54 Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>Code</td>
<td>Description</td>
</tr>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
</tr>
<tr>
<td>Other</td>
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</tr>
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</table>

**Total for MAJOR GROUP 54**

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<table>
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</thead>
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<tr>
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<td>$1,269,296.34</td>
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<tr>
<td></td>
<td>$25,385.91</td>
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</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>55 Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
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<tr>
<td>Other</td>
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</tr>
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</table>

**Total for MAJOR GROUP 55**

$719,285.63  $14,385.72

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>56 Apparel And Accessory Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men's and Boys' Clothing and Accessory Stores</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 56**

$196,614.82  $3,932.31

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>57 Home Furniture, Furnishings, And Equipment Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
</tr>
<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
</tr>
<tr>
<td>5736</td>
<td>Musical Instruments Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57**

$523,980.08  $10,479.60

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>58 Eating And Drinking Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
</tr>
<tr>
<td>5813</td>
<td>Drinking Places</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 58**

$1,198,907.57  $23,978.16

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>59 Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
</tr>
<tr>
<td>5932</td>
<td>Used Merchandise Stores</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
</tr>
<tr>
<td>5944</td>
<td>Jewelry Stores</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
</tr>
<tr>
<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
</tr>
<tr>
<td>5962</td>
<td>Automatic Merchandise Machine Operators</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
</tr>
<tr>
<td>5984</td>
<td>Liquified Petroleum Gas Dealers</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59**

$874,877.08  $17,497.61

**Total for DIVISION G**

$6,423,648.58  $128,602.48

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>60 Depository Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 60**

$5,521.39  $110.43

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>61 Non-depository Credit Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>6141</td>
<td>Personal Credit Institutions</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 61**

$6,976.61  $139.52

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>63 Insurance Carriers</th>
</tr>
</thead>
<tbody>
<tr>
<td>6351</td>
<td>Surety Insurance</td>
</tr>
<tr>
<td>6399</td>
<td>Insurance Carriers, NEC</td>
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<tr>
<td>Other</td>
<td></td>
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</tbody>
</table>

SD Dept. of Revenue  Page 110 of 1115  09/13/2018
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>H</td>
<td>63</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>64</td>
<td>Real Estate</td>
<td>$296,660.99</td>
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<tr>
<td></td>
<td>65</td>
<td>Real Estate Agents and Managers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>66</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>70</td>
<td>Hotels and Motels</td>
<td>$397,475.93</td>
<td>$7,949.52</td>
</tr>
<tr>
<td></td>
<td>71</td>
<td>Personal Services</td>
<td>$30,209.35</td>
<td>$604.19</td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Business Services</td>
<td>$18,489.00</td>
<td>$369.78</td>
</tr>
<tr>
<td></td>
<td>73</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$589,92</td>
<td>$11.40</td>
</tr>
<tr>
<td></td>
<td>74</td>
<td>Miscellaneous Repair Services</td>
<td>$1,316.46</td>
<td>$26.33</td>
</tr>
<tr>
<td></td>
<td>75</td>
<td>Motion Pictures</td>
<td>$27,726.13</td>
<td>$554.52</td>
</tr>
</tbody>
</table>

Total for Major Group 63: $5,764.23, $115.29
Total for Major Group 64: N/A, N/A
Total for Major Group 65: $296,811.22, $5,959.36
Total for Major Group 66: N/A, N/A
Total for Major Group 67: N/A, N/A
Total for Division H: $345,456.10, $6,932.25
Total for Major Group 70: $397,475.93, $7,949.52
Total for Major Group 72: $208,780.15, $4,175.59
Total for Major Group 73: $10,500.42, $525,020.47
Total for Major Group 75: $123,600.67, $2,472.02
Total for Major Group 76: $39,146.15, $782.94
Total for Major Group 78: $27,726.13, $554.52
### Brandon - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$8,565.82</td>
<td>$171.32</td>
</tr>
<tr>
<td>7991 Physical Fitness Facilities</td>
<td>$35,048.52</td>
<td>$700.97</td>
</tr>
<tr>
<td>7993 Coin-Operated Amusement Devices</td>
<td>$2,220.79</td>
<td>$44.41</td>
</tr>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
<td>($38,451.85)</td>
<td>($769.04)</td>
</tr>
<tr>
<td>Other</td>
<td>$198,223.43</td>
<td>$3,964.46</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td><strong>$205,606.71</strong></td>
<td><strong>$4,112.12</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80 Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$20,329.36</td>
<td>$406.59</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 80</strong></td>
<td><strong>$20,329.36</strong></td>
<td><strong>$406.59</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 81 Legal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 81</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 82 Educational Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8299 Schools and Educational Services NEC</td>
<td>$15,828.45</td>
<td>$316.57</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
<td><strong>$17,450.32</strong></td>
<td><strong>$349.01</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 86 Membership Organizations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 86</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8711 Engineering Services</td>
<td>$53,200.10</td>
<td>$1,964.06</td>
</tr>
<tr>
<td>8712 Architectural Services</td>
<td>$17,388.50</td>
<td>$347.77</td>
</tr>
<tr>
<td>8713 Surveying Services</td>
<td>$7,643.00</td>
<td>$152.86</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$60,519.44</td>
<td>$1,210.40</td>
</tr>
<tr>
<td>8734 Testing Laboratories</td>
<td>$11,214.40</td>
<td>$224.29</td>
</tr>
<tr>
<td>8742 Management Consulting Services</td>
<td>$30,620.50</td>
<td>$612.41</td>
</tr>
<tr>
<td>8748 Business Consulting Services, NEC</td>
<td>$4,343.00</td>
<td>$86.86</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td><strong>$184,928.94</strong></td>
<td><strong>$3,698.60</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8999 Services, NEC</td>
<td>$17,325.81</td>
<td>$346.51</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td><strong>$17,325.81</strong></td>
<td><strong>$346.51</strong></td>
</tr>
</tbody>
</table>

**Total for DIVISION I** | **$1,770,172.92** | **$35,403.49**

### Brandon - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$379,937.74</td>
<td>$7,588.76</td>
</tr>
<tr>
<td>Construction</td>
<td>$135,585.42</td>
<td>$2,732.41</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$873,299.52</td>
<td>$17,466.01</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,142,915.52</td>
<td>$42,858.33</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$1,305,296.48</td>
<td>$26,106.01</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$4,623,648.58</td>
<td>$128,602.48</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$345,456.10</td>
<td>$6,932.25</td>
</tr>
<tr>
<td>Services</td>
<td>$1,770,172.92</td>
<td>$35,403.49</td>
</tr>
<tr>
<td>Other</td>
<td>$640.00</td>
<td>$12.80</td>
</tr>
<tr>
<td><strong>Total for Brandon - General</strong></td>
<td><strong>$13,376,952.28</strong></td>
<td><strong>$267,712.54</strong></td>
</tr>
</tbody>
</table>

### Brandon - Gross Receipts

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$206,409.19</td>
<td>$2,064.09</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td><strong>$206,409.19</strong></td>
<td><strong>$2,064.09</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td><strong>$206,409.19</strong></td>
<td><strong>$2,064.09</strong></td>
</tr>
</tbody>
</table>

---

SD Dept. of Revenue  
Page 112 of 1115  
09/13/2018
**Brandon - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,664,592.59</td>
<td>$16,645.90</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$508,389.55</td>
<td>$5,083.90</td>
</tr>
<tr>
<td></td>
<td>Total for Brandon - Gross Receipts</td>
<td>$2,172,982.14</td>
<td>$21,729.80</td>
</tr>
</tbody>
</table>

**Brandon Recap**

<table>
<thead>
<tr>
<th>Sector</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$7,598.76</td>
</tr>
<tr>
<td>B Construction</td>
<td>$2,732.41</td>
</tr>
<tr>
<td>C Manufacturing</td>
<td>$17,466.01</td>
</tr>
<tr>
<td>D Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$42,858.33</td>
</tr>
<tr>
<td>E Wholesale Trade</td>
<td>$26,106.01</td>
</tr>
<tr>
<td>F Retail Trade</td>
<td>$145,248.38</td>
</tr>
<tr>
<td>G Finance, Insurance, And Real Estate</td>
<td>$6,932.25</td>
</tr>
<tr>
<td>H Services</td>
<td>$40,487.39</td>
</tr>
<tr>
<td>I Other</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td>Total for Brandon</td>
</tr>
</tbody>
</table>

Returns Filed: August 2018

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

---

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

5541 Gasoline Service Station

- **MAJOR GROUP: 55** Eating And Drinking Places
  - 5812 Eating Places
  - 5813 Drinking Places

- **Total for MAJOR GROUP 55**
  - Taxable: $142,506.53
  - Tax Due: $1,425.06

- **Total for MAJOR GROUP 58**
  - Taxable: $1,014,013.59
  - Tax Due: $10,140.13

- **Total for MAJOR GROUP 59**
  - Taxable: $142,795.31
  - Tax Due: $1,427.95

- **Total for DIVISION G**
  - Taxable: $1,664,592.59
  - Tax Due: $16,645.90

**DIVISION: I Services**

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

- **Total for MAJOR GROUP 70**
  - Taxable: N/A
  - Tax Due: N/A

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

- **Total for MAJOR GROUP 73**
  - Taxable: N/A
  - Tax Due: N/A

- **Total for MAJOR GROUP 79**
  - Taxable: N/A
  - Tax Due: N/A

- **Total for DIVISION I**
  - Taxable: $508,389.55
  - Tax Due: $5,083.90

---

Brandon Recap

- **Total for Brandon**
  - Taxable: $289,442.34
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.
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>D Manufacturing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27 Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>28 Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>48 Communications</td>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,820.12</td>
<td>$76.40</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
<td>$4,524.93</td>
<td>$90.50</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td></td>
<td>$295.55</td>
<td>$5.91</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td></td>
<td>$1,845.50</td>
<td>$36.91</td>
</tr>
<tr>
<td>49 Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$10,486.10</td>
<td>$209.72</td>
</tr>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td>F Wholesale Trade</td>
<td>$2,197.00</td>
<td>$43.94</td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td></td>
<td>$592.92</td>
<td>$11.86</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td></td>
<td>$639.01</td>
<td>$12.78</td>
</tr>
<tr>
<td>51 Wholesale Trade-non-durable Goods</td>
<td></td>
<td>$3,428.93</td>
<td>$68.58</td>
</tr>
<tr>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>G Retail Trade</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53 General Merchandise Stores</td>
<td></td>
<td>$5,056.00</td>
<td>$101.12</td>
</tr>
<tr>
<td>54 Food Stores</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td></td>
<td>$247.46</td>
<td>$4.95</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td></td>
<td>$492.67</td>
<td>$9.85</td>
</tr>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td>$740.13</td>
<td>$14.80</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group</td>
<td>Division</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>-------------</td>
<td>----------</td>
<td>-----</td>
<td>-----</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td>5943 Stationery Stores</td>
<td>$1,356.40</td>
<td>$27.13</td>
</tr>
<tr>
<td></td>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$2,900.40</td>
<td>$58.00</td>
</tr>
<tr>
<td></td>
<td>5963 Direct Selling Establishments</td>
<td>$750.45</td>
<td>$15.01</td>
</tr>
<tr>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$1,867.49</td>
<td>$37.34</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 59</strong></td>
<td></td>
<td>$6,900.56</td>
<td>$138.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for Division G</strong></td>
<td></td>
<td>$32,649.63</td>
<td>$652.99</td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 72</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73 Business Services</td>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$357.15</td>
<td>$7.14</td>
</tr>
<tr>
<td></td>
<td>7372 Prepackaged Software</td>
<td>$663.62</td>
<td>$13.27</td>
</tr>
<tr>
<td></td>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$21.54</td>
<td>$0.43</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$12,782.77</td>
<td>$255.67</td>
</tr>
<tr>
<td><strong>Total for Major Group 73</strong></td>
<td></td>
<td>$13,825.08</td>
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</tr>
<tr>
<td><strong>Total for Division I</strong></td>
<td></td>
<td>$30,487.52</td>
<td>$609.76</td>
</tr>
</tbody>
</table>

**Brandt - General Recap**

<table>
<thead>
<tr>
<th>Section</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>($616.39)</td>
<td>($12.26)</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,128.60</td>
<td>$322.57</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$9,873.15</td>
<td>$197.46</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$32,649.63</td>
<td>$652.99</td>
</tr>
<tr>
<td>I Services</td>
<td>$30,487.52</td>
<td>$609.76</td>
</tr>
<tr>
<td><strong>Total for Brandt - General</strong></td>
<td></td>
<td>$88,522.51</td>
</tr>
</tbody>
</table>

**Brandt Recap**

<table>
<thead>
<tr>
<th>Section</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>($12.26)</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$322.57</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$197.46</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$652.99</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$609.76</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Brandt</strong></td>
<td></td>
<td>$1,770.52</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

**Returns Filed:** August 2018

#### Bridgewater - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>07 Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>15 Building Construction General Contractors And Operative Builders</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 15**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 17 Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$7,895.85</td>
<td>$157.92</td>
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**Total for MAJOR GROUP 17**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$7,895.85</td>
<td>$157.92</td>
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</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>20 Food And Kindred Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**

- 2711 Newspapers: Publishing, or Publishing and Printing

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$748.89</td>
<td>$14.98</td>
</tr>
<tr>
<td>$637.06</td>
<td>$12.75</td>
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**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$1,385.95</td>
<td>$27.73</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 28 Chemicals And Allied Products**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 32**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 36**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>42 Motor Freight Transportation And Warehousing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,910.42</td>
<td>$38.21</td>
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**Total for MAJOR GROUP 42**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,910.42</td>
<td>$38.21</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 48 Communications**

- 4812 Radiotelephone Communications
- 4813 Telephone Communications, Except Radiotelephone
- 4841 Cable and Other Pay Television Services

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20,350.69</td>
<td>$407.01</td>
</tr>
<tr>
<td>$26,933.25</td>
<td>$538.67</td>
</tr>
<tr>
<td>$6,205.50</td>
<td>$124.11</td>
</tr>
<tr>
<td>$567.50</td>
<td>$11.35</td>
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**Total for MAJOR GROUP 48**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$54,056.94</td>
<td>$1,081.14</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 49**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50 Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$744.47</td>
<td>$14.89</td>
</tr>
<tr>
<td>$12,000.93</td>
<td>$240.02</td>
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</table>

**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$12,745.40</td>
<td>$254.91</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,677.34</td>
<td>$33.55</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,677.34</td>
<td>$33.55</td>
</tr>
</tbody>
</table>

**Total for Division F**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$14,422.74</td>
<td>$288.46</td>
</tr>
<tr>
<td>DIVISION: G Retail Trade</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>Taxable: $802.90</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>Taxable: $1,547.85</td>
</tr>
<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
<td></td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td>Taxable: $3,043.23</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>Taxable: $3,091.23</td>
</tr>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
<td></td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>Taxable: $1,058.37</td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: $2,650.50</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>Taxable: $3,708.87</td>
</tr>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
</tr>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>Taxable: $1,994.58</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td>Taxable: $49,085.63</td>
</tr>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td></td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>Taxable: $994.28</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>Taxable: $618.50</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>Taxable: $1,543.88</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>Taxable: $614.67</td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: $202.50</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>Taxable: $3,973.83</td>
</tr>
<tr>
<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
</tr>
<tr>
<td>5712 Furniture Stores</td>
<td>Taxable: $25,591.34</td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>Taxable: $3,356.15</td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: $1,029.50</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td>Taxable: $29,976.99</td>
</tr>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>Taxable: $90.90</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>Taxable: $934.04</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>Taxable: $10,941.28</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>Taxable: $5,600.92</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>Taxable: $8,217.36</td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: $2,404.56</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>Taxable: $28,189.06</td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td>Taxable: $134,083.88</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: H Finance, Insurance, And Real Estate</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 63 Insurance Carriers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 63</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
<td>Taxable: $522.52</td>
<td>Tax Due: $10.45</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td>Taxable: $522.52</td>
<td>Tax Due: $10.45</td>
</tr>
<tr>
<td>MAJOR GROUP: 65 Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>Taxable: $4,030.00</td>
<td>Tax Due: $85.47</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 65</td>
<td>Taxable: $4,030.00</td>
<td>Tax Due: $85.47</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td>Taxable: $4,986.87</td>
<td>Tax Due: $104.61</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 72 Personal Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: $797.17</td>
<td>Tax Due: $15.94</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>Taxable: $797.17</td>
<td>Tax Due: $15.94</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Bridgewater - General

DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$696.25</td>
<td>$13.93</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$12,161.89</td>
<td>$243.24</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$2,179.73</td>
<td>$43.60</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$4,565.99</td>
<td>$91.32</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$3,800.28</td>
<td>$76.01</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$1,750.58</td>
<td>$35.01</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,393.61</td>
<td>$27.87</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,305.62</td>
<td>$26.11</td>
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Total for MAJOR GROUP 73 $27,853.95 $557.09

<table>
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<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
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Total for MAJOR GROUP 75 $27,027.26 $540.54

<table>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 76 N/A N/A

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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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Total for MAJOR GROUP 78 N/A N/A

<table>
<thead>
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<th>Major Group</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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Total for MAJOR GROUP 79 N/A N/A

<table>
<thead>
<tr>
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<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>80</td>
<td>Health Services</td>
<td></td>
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</tr>
<tr>
<td>Other</td>
<td></td>
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<td></td>
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Total for MAJOR GROUP 80 N/A N/A

<table>
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<tbody>
<tr>
<td>81</td>
<td>Legal Services</td>
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<td>Other</td>
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Total for MAJOR GROUP 81 N/A N/A

<table>
<thead>
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<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
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<td>Other</td>
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Total for MAJOR GROUP 86 N/A N/A

<table>
<thead>
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<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>Other</td>
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Total for MAJOR GROUP 87 $856.60 $17.13

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<th>MAJOR GROUP</th>
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<tbody>
<tr>
<td>89</td>
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<tr>
<td>Other</td>
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Total for MAJOR GROUP 89 N/A N/A

Total for DIVISION I $72,486.64 $1,449.74

Bridgewater - General Recap

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$7,925.85</td>
<td>$158.52</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$4,337.05</td>
<td>$86.75</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$75,013.86</td>
<td>$1,500.28</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$14,422.74</td>
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</tr>
<tr>
<td>G Retail Trade</td>
<td>$134,083.88</td>
<td>$2,681.74</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
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</tr>
<tr>
<td>I Services</td>
<td>$72,486.64</td>
<td>$1,449.74</td>
</tr>
<tr>
<td>Other</td>
<td>$70.00</td>
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</table>

Total for Bridgewater - General $313,326.89 $6,271.50
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<tr>
<th>SIC</th>
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<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td>$158.52</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$86.75</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,500.28</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$288.46</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$2,681.74</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$104.61</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,449.74</td>
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<tr>
<td></td>
<td>Other</td>
<td>$1.40</td>
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<td><strong>Total for Bridgewater</strong></td>
<td><strong>$6,271.50</strong></td>
<td><strong>$6,271.50</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agriculture, Forestry, And Fishing</strong></td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
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<tr>
<td><strong>Construction</strong></td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
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<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>$167.62</td>
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<tr>
<td><strong>Manufacturing</strong></td>
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<td>Food And Kindred Products</td>
<td>N/A</td>
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<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>($1,453.95)</td>
<td>($29.07)</td>
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<tr>
<td></td>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
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<tr>
<td></td>
<td></td>
<td>2754 Commercial Printing, Gravure</td>
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<td><strong>Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>48</td>
<td>Communications</td>
<td>$7,549.30</td>
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<td></td>
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<td>4812 Radiotelephone Communications</td>
<td>$14,237.74</td>
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<td></td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td><strong>Wholesale Trade</strong></td>
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<td>Wholesale Trade-durable Goods</td>
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<td>5044 Office Equipment</td>
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<td><strong>Total</strong></td>
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**Returns Filed:** August 2018

SD Dept. of Revenue 09/13/2018
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<th>Division</th>
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<tbody>
<tr>
<td>F</td>
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<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>Stationery Stores</td>
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<td>N/A</td>
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<td></td>
<td></td>
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<td>$52.29</td>
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### Bristol - General continued...

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

<table>
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<th>MAJOR GROUP: 72 Personal Services</th>
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</table>

<table>
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<th>MAJOR GROUP: 73 Business Services</th>
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</thead>
<tbody>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>$33.36</td>
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<tr>
<td>7372 Prepackaged Software</td>
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<td>7389 Miscellaneous Business Services</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
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</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
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<table>
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<tr>
<th>MAJOR GROUP: 78 Motion Pictures</th>
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<tbody>
<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
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<tbody>
<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 80 Health Services</th>
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<tbody>
<tr>
<td>Other</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$5,350.38</td>
<td>$107.01</td>
</tr>
<tr>
<td>Other</td>
<td>$968.44</td>
<td>$19.37</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for MAJOR GROUP 73 | $5,366.43 | $107.34 |
| Total for MAJOR GROUP 75 | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for MAJOR GROUP 87 | $6,318.82 | $126.38 |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $56,443.58 | $1,128.89 |

---

### Bristol - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
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<td>$171.62</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$481.37</td>
<td>$9.67</td>
</tr>
<tr>
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<td>$66,504.76</td>
<td>$1,330.09</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$51,063.75</td>
<td>$1,109.06</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$51,917.27</td>
<td>$1,038.42</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,614.49</td>
<td>$52.29</td>
</tr>
<tr>
<td>I Services</td>
<td>$56,443.58</td>
<td>$1,128.89</td>
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<tr>
<td>Total for Bristol - General</td>
<td>$238,130.18</td>
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### Bristol Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$171.62</td>
<td></td>
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<td>$1,330.09</td>
<td></td>
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<td>F Wholesale Trade</td>
<td>$1,109.06</td>
<td></td>
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<td>G Retail Trade</td>
<td>$1,038.42</td>
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<td>$52.29</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$1,128.89</td>
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</tr>
<tr>
<td>Total for Bristol</td>
<td>$4,850.52</td>
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</tr>
</tbody>
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SD Dept. of Revenue
Page 124 of 1115
09/13/2018
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<table>
<thead>
<tr>
<th>City: Britton - General</th>
<th>Taxable</th>
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<tbody>
<tr>
<td><strong>DIVISION: A Agriculture, Forestry, And Fishing</strong></td>
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<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
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<td>2759 Commercial Printing, NEC</td>
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<td>MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
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SD Dept. of Revenue
Page 126 of 1115
09/13/2018
<table>
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<th>Division</th>
<th>Group</th>
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<td>Major Group 42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>Wholesale Trade</td>
<td>Major Group 50</td>
<td>Wholesale Trade-durable Goods</td>
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<td>5045 Computers and Computer Peripheral Equipment and Software</td>
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<td>5049 Professional Equipment and Supplies, NEC</td>
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<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
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<td>Division G</td>
<td>Retail Trade</td>
<td>Major Group 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
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<td>5251 Hardware Stores</td>
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<td>Automotive</td>
<td>Major Group 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>5531 Auto and Home Supply Stores</td>
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<td>5541 Gasoline Service Station</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

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<tr>
<th>DIVISION: G Retail Trade</th>
<th>MAJOR GROUP</th>
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<tr>
<td></td>
<td>56 Apparel And Accessory Stores</td>
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<td>5621 Women's Clothing Stores</td>
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<td>5632 Women's Accessory and Specialty Stores</td>
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<td>5661 Shoe Stores</td>
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<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
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<td>5712 Furniture Stores</td>
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<td>5719 Miscellaneous Homefurnishings Stores</td>
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<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td>5734 Computer and Computer Software Stores</td>
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<td>59 Miscellaneous Retail</td>
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<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td>5942 Book Stores</td>
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<td>5943 Stationery Stores</td>
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<td>5945 Hobby, Toy, and Game Stores</td>
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<td>5947 Gift, Novelty, and Souvenir Shops</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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### Total for DIVISION G

- **Taxable:** $1,575,063.69
- **Tax Due:** $31,524.32

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

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### Britton - General continued...

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| Total for DIVISION H | $151,985.21 | $3,041.98 |
### Britton - General Recap

<table>
<thead>
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<th>Description</th>
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<td>C Construction</td>
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<td>D Manufacturing</td>
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<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>I Services</td>
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<td>$9,159.37</td>
</tr>
<tr>
<td>Other</td>
<td>$618.50</td>
<td>$12.37</td>
</tr>
<tr>
<td>Total for Britton - General</td>
<td>$2,841,104.81</td>
<td>$56,851.18</td>
</tr>
</tbody>
</table>

### Britton - Gross Receipts

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$126,501.66</td>
<td>$1,265.01</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>$172,765.40</td>
<td>$1,727.64</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td>$328,166.28</td>
<td>$3,281.65</td>
<td></td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$42,838.07</td>
<td>$428.38</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td>$42,838.07</td>
<td>$428.38</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$53,268.00</td>
<td>$532.67</td>
<td></td>
</tr>
</tbody>
</table>

### Britton - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$328,166.28</td>
<td>$3,281.65</td>
</tr>
<tr>
<td>I Services</td>
<td>$53,268.00</td>
<td>$532.67</td>
</tr>
<tr>
<td>Other</td>
<td>$7,573.99</td>
<td>$75.74</td>
</tr>
<tr>
<td></td>
<td>$389,008.27</td>
<td>$3,890.06</td>
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</table>
### Britton Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$316.64</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$423.23</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$967.90</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$5,747.19</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$5,658.18</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$34,805.97</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$3,041.98</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$9,692.04</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$88.11</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Britton</td>
<td></td>
<td>$60,741.24</td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 02**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07 Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0741 Veterinary Services for Livestock</td>
<td>$659,964.76</td>
<td>$13,199.29</td>
</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$339,761.11</td>
<td>$6,795.23</td>
</tr>
<tr>
<td>0783 Ornamental Shrub and Tree Services</td>
<td>$16,991.70</td>
<td>$339.84</td>
</tr>
<tr>
<td>Other</td>
<td>$76,191.01</td>
<td>$1,523.82</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**

**Total for DIVISION A**

**$1,092,908.58**

**$21,858.18**

### DIVISION: B Mining

<table>
<thead>
<tr>
<th>MAJOR GROUP: 13 Oil And Gas Extraction</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 13**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 14**

**Total for DIVISION B**

**N/A**

### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1521 General Contractors - Single-Family Houses</td>
<td>$161,926.29</td>
<td>$3,238.53</td>
</tr>
<tr>
<td>Other</td>
<td>$4,952.12</td>
<td>$99.04</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 15**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1611 Highway and Street Construction, Except Elevated Highways</td>
<td>$19,043.87</td>
<td>$380.88</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 16**

**$27,278.06**

**$545.56**

### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$162,084.99</td>
<td>$3,241.69</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$112,020.09</td>
<td>$2,240.40</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 23**

**$112,020.09**

**$2,240.40**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2434 Wood Kitchen Cabinets</td>
<td>$5,141.03</td>
<td>$102.82</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 24**

**$14,199.03**

**$283.98**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$44,077.43</td>
<td>$881.59</td>
</tr>
<tr>
<td>2721 Periodicals: Publishing, or Publishing and Printing</td>
<td>$4,158.63</td>
<td>$83.17</td>
</tr>
<tr>
<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$86,995.85</td>
<td>$1,739.91</td>
</tr>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$1,913.69</td>
<td>$38.27</td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$12,242.70</td>
<td>$244.85</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**

**$180,360.90**

**$3,194.93**
Brookings - General continued...

DIVISION: D  Manufacturing continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2754</td>
<td></td>
<td>Commercial Printing, Gravure</td>
<td>$594.26</td>
<td>$11.89</td>
</tr>
<tr>
<td>2759</td>
<td></td>
<td>Commercial Printing, NEC</td>
<td>$24,288.09</td>
<td>$485.76</td>
</tr>
<tr>
<td>2771</td>
<td></td>
<td>Greeting Cards</td>
<td>$1,537.90</td>
<td>$30.77</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 27</td>
<td></td>
<td>$181,530.84</td>
<td>$3,630.66</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td></td>
<td>Chemicals And Allied Products</td>
<td>$108,265.25</td>
<td>$2,182.55</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 28</td>
<td></td>
<td>$108,265.25</td>
<td>$2,182.55</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td></td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>$351,115.58</td>
<td>$7,022.30</td>
</tr>
<tr>
<td>3089</td>
<td></td>
<td>Plastics Products, NEC</td>
<td>$299,823.76</td>
<td>$5,996.48</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 30</td>
<td></td>
<td>$361,080.58</td>
<td>$7,221.60</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td></td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$15,979.08</td>
<td>$319.59</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 32</td>
<td></td>
<td>$299,823.76</td>
<td>$5,996.48</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td></td>
<td>Primary Metal Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 33</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>34</td>
<td></td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$108,265.25</td>
<td>$2,182.55</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 34</td>
<td></td>
<td>$108,265.25</td>
<td>$2,182.55</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td></td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$86,632.15</td>
<td>$1,732.65</td>
</tr>
<tr>
<td>3599</td>
<td></td>
<td>Industrial and Commercial Machinery and Equipment, NEC</td>
<td>$6,854.47</td>
<td>$137.09</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 35</td>
<td></td>
<td>$139,804.71</td>
<td>$2,796.10</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td></td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$53,172.56</td>
<td>$1,063.45</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 36</td>
<td></td>
<td>$53,172.56</td>
<td>$1,063.45</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td></td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 37</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td></td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>$3,599,048.94</td>
<td>$71,980.98</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 38</td>
<td></td>
<td>$3,599,048.94</td>
<td>$71,980.98</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>39</td>
<td></td>
<td>Miscellaneous Manufacturing Industries</td>
<td>$16,219.24</td>
<td>$324.38</td>
</tr>
<tr>
<td>3949</td>
<td></td>
<td>Sporting and Athletic Goods, NEC</td>
<td>$15,979.08</td>
<td>$319.59</td>
</tr>
<tr>
<td>3999</td>
<td></td>
<td>Manufacturing Industries, NEC</td>
<td>$2,725,807.35</td>
<td>$56,516.15</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 39</td>
<td></td>
<td>$2,758,005.67</td>
<td>$55,160.12</td>
<td></td>
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</table>

Total for Division D |          | $7,890,566.39 | $157,828.63 |

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td></td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 41</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4212</td>
<td></td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4225</td>
<td></td>
<td>General Warehousing and Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 42</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>43</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
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<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td></td>
<td>Transportation By Air</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 45</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>46</td>
<td></td>
<td>Pipelines, Except Natural Gas</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 46</td>
<td></td>
<td>N/A</td>
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</tbody>
</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

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

#### Major Group: 47 Transportation Services

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$7,733.02</td>
<td>$154.67</td>
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</table>

#### Major Group: 48 Communications

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$1,241,216.26</td>
<td>$24,824.33</td>
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<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$803,596.39</td>
<td>$16,071.93</td>
</tr>
<tr>
<td>4832 Radio Broadcasting Stations</td>
<td>$5,057.75</td>
<td>$101.16</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$516,350.01</td>
<td>$10,327.00</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$37,578.89</td>
<td>$751.57</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Major Group: 49 Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4953 Refuse Systems</td>
<td>$102,182.65</td>
<td>$2,043.65</td>
</tr>
<tr>
<td>Other</td>
<td>$2,615,760.12</td>
<td>$52,315.20</td>
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</tbody>
</table>

#### Total for Major Group 47

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 47</td>
<td>$7,733.02</td>
<td>$154.67</td>
</tr>
</tbody>
</table>

#### Division: F  Wholesale Trade

#### Major Group: 50 Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012 Automobiles and Other Motor Vehicles</td>
<td>$2,836.72</td>
<td>$56.73</td>
</tr>
<tr>
<td>5031 Lumber, Plywood, Millwork, and Wood Panels</td>
<td>$99,303.29</td>
<td>$1,986.07</td>
</tr>
<tr>
<td>5032 Brick, Stone, and Related Construction Materials</td>
<td>$559,744.12</td>
<td>$11,194.88</td>
</tr>
<tr>
<td>5039 Construction Materials, NEC</td>
<td>$21,214.50</td>
<td>$424.29</td>
</tr>
<tr>
<td>5043 Photographic Equipment and Supplies</td>
<td>$1,260.15</td>
<td>$25.20</td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td>$159,736.64</td>
<td>$3,194.72</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$168,079.16</td>
<td>$3,615.58</td>
</tr>
<tr>
<td>5046 Commercial Equipment, NEC</td>
<td>$57,539.97</td>
<td>$1,150.81</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$115,463.20</td>
<td>$2,353.27</td>
</tr>
<tr>
<td>5049 Professional Equipment and Supplies, NEC</td>
<td>$129,420.16</td>
<td>$2,588.40</td>
</tr>
<tr>
<td>5051 Metals Service Centers and Offices</td>
<td>$242,206.30</td>
<td>$4,844.12</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$429,222.20</td>
<td>$8,584.44</td>
</tr>
<tr>
<td>5064 Electrical Appliances, Television and Radio Sets</td>
<td>$4,165.50</td>
<td>$83.31</td>
</tr>
<tr>
<td>5072 Hardware</td>
<td>$4,540.29</td>
<td>$90.80</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$254,436.52</td>
<td>$5,088.74</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$130,257.35</td>
<td>$2,605.14</td>
</tr>
<tr>
<td>5076 Refrigeration Equipment and Supplies</td>
<td>$6,406.50</td>
<td>$128.13</td>
</tr>
<tr>
<td>5082 Construction and Mining Machinery and Equipment</td>
<td>$31,930.08</td>
<td>$638.60</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$85,911.31</td>
<td>$1,718.22</td>
</tr>
<tr>
<td>5085 Industrial Supplies</td>
<td>$9,693.34</td>
<td>$193.86</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$249,88.95</td>
<td>$497.74</td>
</tr>
<tr>
<td>5091 Sporting and Recreational Goods and Supplies</td>
<td>$12,493.70</td>
<td>$249.88</td>
</tr>
<tr>
<td>5092 Books, Periodicals, and Newspapers</td>
<td>$13,716.40</td>
<td>$274.33</td>
</tr>
<tr>
<td>5093 Construction and Mining Machinery and Equipment</td>
<td>$275,343.75</td>
<td>$5,506.87</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### Total for Major Group 50

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$2,814,921.15</td>
<td>$56,342.39</td>
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</table>

#### Major Group: 51 Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5113 Industrial and Personal Service Paper</td>
<td>$10,625.70</td>
<td>$212.51</td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$24,886.52</td>
<td>$497.74</td>
</tr>
<tr>
<td>5136 Men's and Boys' Clothing and Furnishings</td>
<td>$450.95</td>
<td>$9.02</td>
</tr>
<tr>
<td>5137 Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$5,896.14</td>
<td>$117.93</td>
</tr>
<tr>
<td>5139 Footwear</td>
<td>$837.85</td>
<td>$16.76</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$36,806.81</td>
<td>$736.13</td>
</tr>
<tr>
<td>5142 Packaged Frozen Foods</td>
<td>$2,860.00</td>
<td>$57.20</td>
</tr>
<tr>
<td>5149 Groceries and Related Products, NEC</td>
<td>$10,391.70</td>
<td>$207.84</td>
</tr>
<tr>
<td>5162 Plastics Materials and Basic Forms and Shapes</td>
<td>$31,562.41</td>
<td>$631.25</td>
</tr>
<tr>
<td>5169 Chemicals and Allied Products, NEC</td>
<td>$129,013.79</td>
<td>$2,580.28</td>
</tr>
<tr>
<td>5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals</td>
<td>$19,406.15</td>
<td>$388.12</td>
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<tr>
<td>5192 Books, Periodicals, and Newspapers</td>
<td>$5,441.48</td>
<td>$108.83</td>
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<tr>
<td>5199 Nondurable Goods, NEC</td>
<td>$13,334.35</td>
<td>$266.69</td>
</tr>
<tr>
<td>Other</td>
<td>$320,608.31</td>
<td>$6,412.16</td>
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#### Total for Major Group 51

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$612,122.16</td>
<td>$12,242.46</td>
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</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Division F</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$3,183,104.33</td>
<td>$63,662.11</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$7,297,566.35</td>
<td>$146,177.23</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>$4,948,438.47</td>
<td>$98,968.76</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$377,994.44</td>
<td>$7,559.89</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$79,832.27</td>
<td>$1,596.65</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$595,726.50</td>
<td>$11,914.55</td>
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<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$1,327,944.85</td>
<td>$26,558.94</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$4,541,595.92</td>
<td>$90,831.90</td>
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</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$3,183,104.33</td>
<td>$63,662.11</td>
</tr>
<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$255,374.72</td>
<td>$5,107.50</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$227,072.24</td>
<td>$4,541.47</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$106,649.92</td>
<td>$2,132.99</td>
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</tbody>
</table>

### MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$2,977,566.35</td>
<td>$146,177.23</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$128,248.12</td>
<td>$2,564.96</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$1,248,779.24</td>
<td>$24,975.57</td>
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</table>

### MAJOR GROUP: 54 Food Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$4,948,438.47</td>
<td>$98,968.76</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$13,307.67</td>
<td>$266.15</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$9,221.63</td>
<td>$184.43</td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$187,652.05</td>
<td>$3,753.06</td>
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</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$377,994.44</td>
<td>$7,559.89</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$768,374.07</td>
<td>$15,367.49</td>
</tr>
<tr>
<td>5599</td>
<td>Automotive Dealers, NEC</td>
<td>$2,169.68</td>
<td>$43.39</td>
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### MAJOR GROUP: 56 Apparel And Accessory Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men's and Boys' Clothing and Accessory Stores</td>
<td>$79,832.27</td>
<td>$1,596.65</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$205,869.05</td>
<td>$4,117.39</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$35,760.74</td>
<td>$715.22</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$9,101.56</td>
<td>$102.03</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$128,305.53</td>
<td>$2,566.09</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$73,532.41</td>
<td>$1,470.66</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$67,324.94</td>
<td>$1,346.51</td>
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</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$641,835.55</td>
<td>$12,836.72</td>
</tr>
<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$169,959.55</td>
<td>$3,396.20</td>
</tr>
<tr>
<td>5714</td>
<td>Drapery, Curtain, and Upholstery Stores</td>
<td>$15,885.82</td>
<td>$317.72</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$104,257.30</td>
<td>$2,085.15</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$79,324.62</td>
<td>$1,586.51</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$204,248.42</td>
<td>$4,084.97</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$99,415.73</td>
<td>$1,988.32</td>
</tr>
<tr>
<td>5736</td>
<td>Musical Instruments Stores</td>
<td>$9,354.83</td>
<td>$187.10</td>
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</tbody>
</table>

### MAJOR GROUP: 58 Eating And Drinking Places

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$3,808,938.58</td>
<td>$76,178.75</td>
</tr>
<tr>
<td>5813</td>
<td>Drinking Places</td>
<td>$732,657.34</td>
<td>$14,653.15</td>
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</tbody>
</table>

### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
<td>$4,098.90</td>
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<tr>
<td>5921</td>
<td>Liquor Stores</td>
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<td>Used Merchandise Stores</td>
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<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$256,559.97</td>
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<td>5942</td>
<td>Book Stores</td>
<td>$170,638.17</td>
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</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>5943</td>
<td>Stationery Stores</td>
<td>$34,454.41</td>
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<td></td>
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<td>5944</td>
<td>Jewelry Stores</td>
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<td>Hobby, Toy, and Game Stores</td>
<td>$23,614.86</td>
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<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<td>Automatic Merchandise Machine Operators</td>
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<td>Direct Selling Establishments</td>
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<td>5983</td>
<td>Fuel Oil Dealers</td>
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<td>Other</td>
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<td></td>
<td>Total for Major Group 59</td>
<td></td>
<td></td>
<td>$5,758,068.78</td>
<td>$115,167.40</td>
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<tr>
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<td>Total for Division G</td>
<td></td>
<td></td>
<td>$31,602,547.94</td>
<td>$632,282.97</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<td>National Commercial Banks</td>
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<td></td>
<td></td>
<td>6099</td>
<td>Functions Related to Depository Banking, NEC</td>
<td>$3,216.91</td>
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<td></td>
<td>Other</td>
<td></td>
<td></td>
<td>$78,346.61</td>
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<td></td>
<td>Total for Major Group 60</td>
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<td></td>
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<td>$1,730.57</td>
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<tr>
<td></td>
<td>Total for Major Group 61</td>
<td></td>
<td></td>
<td>$25,172.08</td>
<td>$503.44</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
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<td></td>
<td>Total for Major Group 62</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Total for Major Group 63</td>
<td></td>
<td></td>
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<td>$788.94</td>
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<tr>
<td></td>
<td>Total for Major Group 64</td>
<td></td>
<td></td>
<td>$39,447.10</td>
<td>$788.94</td>
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<tr>
<td></td>
<td>Total for Major Group 65</td>
<td></td>
<td></td>
<td>$26,038.48</td>
<td>$520.77</td>
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<tr>
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<td>Total for Major Group 66</td>
<td></td>
<td></td>
<td>$26,038.48</td>
<td>$520.77</td>
</tr>
<tr>
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<td>Total for Major Group 67</td>
<td></td>
<td></td>
<td>$826,754.02</td>
<td>$16,577.99</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 68</td>
<td></td>
<td></td>
<td>$55,020.27</td>
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<td></td>
<td>Total for Division H</td>
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<td></td>
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<tr>
<td>I</td>
<td>Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$1,346,739.09</td>
<td>$26,934.79</td>
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<td>Total for Major Group 70</td>
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<td>Total for Major Group 71</td>
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<td></td>
<td>$826,754.02</td>
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<td>Total for Major Group 72</td>
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<td>$55,020.27</td>
<td>$1,100.40</td>
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<tr>
<td></td>
<td>Total for Division I</td>
<td></td>
<td></td>
<td>$1,065,433.32</td>
<td>$21,351.57</td>
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</tbody>
</table>

**Total for MAJOR GROUP 59:** 
- Taxable: $5,758,068.78
- Tax Due: $115,167.40

**Total for Division G:** 
- Taxable: $31,602,547.94
- Tax Due: $632,282.97

**Total for MAJOR GROUP 60:** 
- Taxable: $86,528.56
- Tax Due: $1,730.57

**Total for MAJOR GROUP 61:** 
- Taxable: $25,172.08
- Tax Due: $503.44

**Total for MAJOR GROUP 62:** 
- Taxable: $39,447.10
- Tax Due: $788.94

**Total for MAJOR GROUP 63:** 
- Taxable: $39,447.10
- Tax Due: $788.94

**Total for MAJOR GROUP 64:** 
- Taxable: $26,038.48
- Tax Due: $520.77

**Total for MAJOR GROUP 65:** 
- Taxable: $826,754.02
- Tax Due: $16,577.99

**Total for MAJOR GROUP 66:** 
- Taxable: $55,020.27
- Tax Due: $1,100.40

**Total for MAJOR GROUP 67:** 
- Taxable: $1,065,433.32
- Tax Due: $21,351.57
### Brookings - General continued

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>7323</td>
<td>Credit Reporting Services</td>
<td>$12,144.10</td>
<td>$242.88</td>
</tr>
<tr>
<td>7331</td>
<td>Direct Mail Advertising Services</td>
<td>$3,672.18</td>
<td>$73.44</td>
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<tr>
<td>7334</td>
<td>Photocopying and Duplicating Services</td>
<td>$60,911.03</td>
<td>$1,218.22</td>
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<tr>
<td>7336</td>
<td>Commercial Art and Graphic Design</td>
<td>$48,490.10</td>
<td>$969.80</td>
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<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$126,860.39</td>
<td>$2,537.21</td>
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<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$287,293.59</td>
<td>$5,745.88</td>
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<tr>
<td>7353</td>
<td>Heavy Construction Equipment Rental and Leasing</td>
<td>$22,227.68</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$247,716.92</td>
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<tr>
<td>7361</td>
<td>Employment Agencies</td>
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<tr>
<td>7363</td>
<td>Help Supply Services</td>
<td>$200,426.64</td>
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<tr>
<td>7371</td>
<td>Computer Programming Services</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
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<tr>
<td>7373</td>
<td>Computer Integrated Systems Design</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation &amp;</td>
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<td>$1,529.58</td>
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<tr>
<td></td>
<td>Processing Services</td>
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<tr>
<td>7377</td>
<td>Computer Rental and Leasing</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$256,141.56</td>
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<tr>
<td>7381</td>
<td>Detective, Guard, and Armored Car Services</td>
<td>$21,820.15</td>
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<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$44,966.53</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$143,112.10</td>
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<tr>
<td>Other</td>
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<td>$42,078.82</td>
<td>$841.58</td>
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</table>

Total for MAJOR GROUP 73: $1,997,851.91 $39,957.07

---

**MAJOR GROUP: 75 Automotive Repair, Services, And Parking**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7513</td>
<td>Truck Rental and Leasing Without Drivers</td>
<td>$21,812.23</td>
<td>$436.24</td>
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<tr>
<td>7515</td>
<td>Passenger Car Leasing</td>
<td>$919.82</td>
<td>$18.39</td>
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<tr>
<td>7532</td>
<td>Top, Body, and Upholstery Repair Shops and Paint Shops</td>
<td>$281,804.00</td>
<td>$5,636.08</td>
</tr>
<tr>
<td>7533</td>
<td>Automotive Exhaust System Repair Shops</td>
<td>$40,808.85</td>
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<tr>
<td>7536</td>
<td>Automotive Glass Replacement Shops</td>
<td>$552,273.18</td>
<td>$1,045.46</td>
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<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$249,446.67</td>
<td>$4,988.93</td>
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<tr>
<td>7542</td>
<td>Carwashes</td>
<td>$3,421.00</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$351,079.35</td>
<td>$7,021.59</td>
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</table>

Total for MAJOR GROUP 75: $1,001,565.10 $20,031.29

---

**MAJOR GROUP: 76 Miscellaneous Repair Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7629</td>
<td>Electrical and Electronic Repair Shops, NEC</td>
<td>$16,204.54</td>
<td>$324.09</td>
</tr>
<tr>
<td>7641</td>
<td>Reupholstery and Furniture Repair</td>
<td>$5,062.15</td>
<td>$101.24</td>
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<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$122,833.42</td>
<td>$2,456.66</td>
</tr>
<tr>
<td>Other</td>
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<td>$20,165.75</td>
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</table>

Total for MAJOR GROUP 76: $164,265.86 $3,285.31

---

**MAJOR GROUP: 78 Motion Pictures**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$216,598.28</td>
<td>$4,331.96</td>
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</tbody>
</table>

Total for MAJOR GROUP 78: $216,598.28 $4,331.96

---

**MAJOR GROUP: 79 Amusement And Recreation Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7911</td>
<td>Dance Studios, Schools, and Halls</td>
<td>$16,527.64</td>
<td>$330.55</td>
</tr>
<tr>
<td>7922</td>
<td>Theatrical Producers and Miscellaneous Theatrical Services</td>
<td>$16,082.20</td>
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<tr>
<td>7929</td>
<td>Bands, Orchras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$12,458.71</td>
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<tr>
<td>7991</td>
<td>Physical Fitness Facilities</td>
<td>$96,659.51</td>
<td>$1,933.19</td>
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<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$109,855.66</td>
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<tr>
<td>Other</td>
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Total for MAJOR GROUP 79: $298,625.97 $5,972.51

---

**MAJOR GROUP: 80 Health Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>8041</td>
<td>Offices and Clinics of Chiropractors</td>
<td>$11,163.58</td>
<td>$223.27</td>
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<tr>
<td>Other</td>
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<td>$137,273.34</td>
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Total for MAJOR GROUP 80: $148,436.92 $2,968.75

---

**MAJOR GROUP: 81 Legal Services**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>8111</td>
<td>Legal Services</td>
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<td>$5,463.22</td>
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Total for MAJOR GROUP 81: $273,161.31 $5,463.22

---

**MAJOR GROUP: 82 Educational Services**

<table>
<thead>
<tr>
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<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>8299</td>
<td>Schools and Educational Services NEC</td>
<td>$36,224.13</td>
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</tr>
<tr>
<td>Other</td>
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<td>$2,132.99</td>
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SD Dept. of Revenue  
Page 137 of 1115  
09/13/2018
<table>
<thead>
<tr>
<th>Major Group</th>
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<th>Tax Due</th>
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</thead>
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<tr>
<td>82 Social Services</td>
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<tr>
<td>83 Social Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>84 Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86 Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$96,615.45</td>
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<tr>
<td>88 Membership Organizations</td>
<td>$2,120.35</td>
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<tr>
<td>89 Miscellaneous Services</td>
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**Brookings - Gross Receipts**

**Division: D Manufacturing**

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<tr>
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</tr>
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<tbody>
<tr>
<td>20 Food and Kindred Products</td>
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</table>

**Division: F Wholesale Trade**

<table>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
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<td>N/A</td>
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**Division: G Retail Trade**

<table>
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<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53 General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: August 2018

### Brokings - Gross Receipts continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5411</td>
<td>Grocery Stores</td>
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<td>$5,312.46</td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$45,041.79</td>
<td>$450.42</td>
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<tr>
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<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
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<tr>
<td>5812</td>
<td>Eating Places</td>
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<td>$46,410.07</td>
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<td>5813</td>
<td>Drinking Places</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td>N/A</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$77,762.53</td>
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#### Total for Major Group 53

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#### Total for Major Group 54

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<td>$585,713.65</td>
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#### Total for Major Group 55

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#### Total for Major Group 58

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<td>$5,317,532.26</td>
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#### Total for Major Group 59

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<td>$397,040.88</td>
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#### Total for Division G

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<tr>
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<td>$6,644,772.61</td>
<td>$66,447.73</td>
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#### DIVISION: H Finance, Insurance, And Real Estate

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<thead>
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<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
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#### Total for Major Group 65

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#### Total for Division H

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#### DIVISION: I Services

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<thead>
<tr>
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<th>Description</th>
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<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$1,237,837.23</td>
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#### Total for Major Group 70

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<td></td>
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<td>$1,237,837.23</td>
<td>$12,378.38</td>
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#### Total for Division I

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<td>$1,655,786.31</td>
<td>$16,557.87</td>
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SD Dept. of Revenue  
Page 139 of 1115  
09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$6,644,772.61</td>
<td>$66,447.73</td>
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<td>I</td>
<td>Services</td>
<td>$1,655,786.31</td>
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<tr>
<td>Other</td>
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<td>$10,771.01</td>
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<td>Total for Brookings - Gross Receipts</td>
<td>$8,311,329.93</td>
<td>$83,113.31</td>
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**Brookings Recap**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$21,859.96</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$26,982.72</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$157,828.63</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$109,828.12</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$68,584.85</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$698,730.70</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$21,351.57</td>
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<td>I</td>
<td>Services</td>
<td>$163,401.28</td>
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<td>Other</td>
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<td>$220.24</td>
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<td>Total for Brookings</td>
<td>$1,268,788.07</td>
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</table>

**ITEMS OF NOTE:**

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>DIVISION: A</td>
<td>07</td>
<td>Agricultural Services</td>
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<td>Total for DIVISION A</td>
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<td>DIVISION: C</td>
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<td>Building Construction General Contractors And Operative Builders</td>
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<td>Total for MAJOR GROUP 15</td>
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<td>Total for MAJOR GROUP 16</td>
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<td>Total for MAJOR GROUP 17</td>
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<td>$411.29</td>
<td>$8.22</td>
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<td>DIVISION: D</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>Total for MAJOR GROUP 27</td>
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<td>Total for MAJOR GROUP 28</td>
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<td>DIVISION: E</td>
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<td>Total for DIVISION E</td>
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<td>DIVISION: F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$1,625.89</td>
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<td>Total for DIVISION F</td>
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<td>DIVISION: G</td>
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<td>Retail Trade</td>
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**SD Dept. of Revenue**

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09/13/2018
<table>
<thead>
<tr>
<th>Division: G</th>
<th>Retail Trade</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$15,389.94</td>
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<td>Other</td>
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<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
<td>5311 Department Stores</td>
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<td>Other</td>
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<td>Food Stores</td>
<td>5411 Grocery Stores</td>
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<td>5499 Miscellaneous Food Stores</td>
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<td>Automotive Dealers And Gasoline Service Stations</td>
<td>5531 Auto and Home Supply Stores</td>
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<td>MAJOR GROUP: 56</td>
<td>Apparel And Accessory Stores</td>
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<td>5651 Family Clothing Stores</td>
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<td>5661 Shoe Stores</td>
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<td>MAJOR GROUP: 57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>5719 Miscellaneous Homefurnishings Stores</td>
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<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td>Eating And Drinking Places</td>
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<td>MAJOR GROUP: 59</td>
<td>Miscellaneous Retail</td>
<td>5943 Stationery Stores</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<th>Division: H</th>
<th>Finance, Insurance, And Real Estate</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>MAJOR GROUP: 64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>Other</td>
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<td>Real Estate</td>
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<tr>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
<td>Other</td>
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<td>MAJOR GROUP: 73</td>
<td>Business Services</td>
<td>7342 Disinfecting and Pest Control Services</td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>7372 Prepackaged Software</td>
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<td>7389 Miscellaneous Business Services</td>
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### Bruce - General continued...

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<th>DIVISION: I Services continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td>
<td>$1,472.48</td>
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<tr>
<td>Other</td>
<td></td>
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</tr>
<tr>
<td>MAJOR GROUP: 78 Motion Pictures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$3,555.50</td>
<td>$71.11</td>
</tr>
<tr>
<td>Other</td>
<td></td>
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</tr>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
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<td></td>
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<tr>
<td>Other</td>
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**Total for MAJOR GROUP 73:** $5,547.09 $110.95

**Total for MAJOR GROUP 75:** $(3,071.48) $63.73

**Total for MAJOR GROUP 78:** N/A N/A

**Total for MAJOR GROUP 79:** N/A N/A

**Total for MAJOR GROUP 87:** $3,555.50 $71.11

**Total for MAJOR GROUP 89:** N/A N/A

**Total for DIVISION I:** $9,362.15 $312.41

---

### Bruce - General Recap

<table>
<thead>
<tr>
<th>ITEM</th>
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</tr>
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<tbody>
<tr>
<td>C Construction</td>
<td>$411.29</td>
<td>$8.22</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$4,283.45</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F Wholesale Trade</td>
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<tr>
<td>G Retail Trade</td>
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<td>$2,347.64</td>
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<tr>
<td>I Services</td>
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<tr>
<td>Other</td>
<td>$660.31</td>
<td>$9.51</td>
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</tbody>
</table>

**Total for Bruce - General:** $357,136.01 $7,257.43

---

### Bruce Recap

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$8.22</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$86.49</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$815.62</td>
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<tr>
<td>F Wholesale Trade</td>
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<td></td>
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<tr>
<td>G Retail Trade</td>
<td>$2,347.64</td>
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<tr>
<td>I Services</td>
<td>$312.41</td>
<td></td>
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<tr>
<td>Other</td>
<td>$9.51</td>
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</table>

**Total for Bruce:** $7,257.43

---

### 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.
<table>
<thead>
<tr>
<th>DIVISION: A</th>
<th>Agriculture, Forestry, And Fishing</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 07</td>
<td>Agricultural Services</td>
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<tr>
<td>Other</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 07</td>
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<td>Total for DIVISION A</td>
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<table>
<thead>
<tr>
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<tr>
<td>MAJOR GROUP: 17</td>
<td>Construction Special Trade Contractors</td>
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<tr>
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<table>
<thead>
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<th>DIVISION: D</th>
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<td>MAJOR GROUP: 20</td>
<td>Food And Kindred Products</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 20</td>
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<tr>
<td>MAJOR GROUP: 23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 23</td>
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<tr>
<td>MAJOR GROUP: 27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$814.78</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 27</td>
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<td>MAJOR GROUP: 28</td>
<td>Chemicals And Allied Products</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 28</td>
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<tr>
<td>MAJOR GROUP: 30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
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<tr>
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<td>Stone, Clay, Glass, And Concrete Products</td>
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<tr>
<td>MAJOR GROUP: 36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 36</td>
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<td>Total for DIVISION D</td>
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<table>
<thead>
<tr>
<th>DIVISION: E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services</th>
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<tbody>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>4812 Radiotelephone Communications</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<table>
<thead>
<tr>
<th>DIVISION: F</th>
<th>Wholesale Trade</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 50</td>
<td>Wholesale Trade-durable Goods</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
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<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
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<tr>
<td>5085 Industrial Supplies</td>
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SD Dept. of Revenue
Page 144 of 1115
09/13/2018
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>City</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>01</td>
<td>A</td>
<td>All Cities</td>
<td>$15,203.70</td>
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</tr>
<tr>
<td>01</td>
<td>B</td>
<td>Major Group 50</td>
<td>$44,392.81</td>
<td>$887.88</td>
</tr>
<tr>
<td>01</td>
<td>C</td>
<td>Major Group 51</td>
<td>$2,227.94</td>
<td>$44.56</td>
</tr>
<tr>
<td>01</td>
<td>D</td>
<td>Total for Division F</td>
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<tr>
<td>01</td>
<td>E</td>
<td>DIVISION: F Wholesale Trade</td>
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<tr>
<td>01</td>
<td>F</td>
<td>Other</td>
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<tr>
<td>01</td>
<td>G</td>
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<td>$15,203.70</td>
<td>$304.08</td>
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<tr>
<td>01</td>
<td>G</td>
<td>MAJOR GROUP 50</td>
<td>$44,392.81</td>
<td>$887.88</td>
</tr>
<tr>
<td>01</td>
<td>G</td>
<td>MAJOR GROUP 51</td>
<td>$2,227.94</td>
<td>$44.56</td>
</tr>
<tr>
<td>01</td>
<td>G</td>
<td>Total for Division F</td>
<td>$46,620.75</td>
<td>$932.44</td>
</tr>
<tr>
<td>01</td>
<td>H</td>
<td>DIVISION: G Retail Trade</td>
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<tr>
<td>01</td>
<td>H</td>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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</tr>
<tr>
<td>01</td>
<td>H</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$2,227.94</td>
<td>$44.56</td>
</tr>
<tr>
<td>01</td>
<td>H</td>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
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<tr>
<td>01</td>
<td>H</td>
<td>5311 Department Stores</td>
<td>$8,373.48</td>
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<tr>
<td>01</td>
<td>H</td>
<td>MAJOR GROUP: 54 Food Stores</td>
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</tr>
<tr>
<td>01</td>
<td>H</td>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01</td>
<td>H</td>
<td>5531 Auto and Home Supply Stores</td>
<td>$84,953.93</td>
<td>$1,699.08</td>
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<tr>
<td>01</td>
<td>H</td>
<td>5541 Gasoline Service Station</td>
<td>$142,847.34</td>
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</tr>
<tr>
<td>01</td>
<td>H</td>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
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<tr>
<td>01</td>
<td>H</td>
<td>5621 Women's Clothing Stores</td>
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<td>$15.72</td>
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<tr>
<td>01</td>
<td>H</td>
<td>5651 Family Clothing Stores</td>
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<tr>
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<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<tr>
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<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
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</tr>
<tr>
<td>01</td>
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<td>5719 Miscellaneous Homefurnishings Stores</td>
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<tr>
<td>01</td>
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<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
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<tr>
<td>01</td>
<td>H</td>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
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<td></td>
</tr>
<tr>
<td>01</td>
<td>H</td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$2,600.08</td>
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<tr>
<td>01</td>
<td>H</td>
<td>5942 Book Stores</td>
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<td>5943 Stationery Stores</td>
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<tr>
<td>01</td>
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<td>5961 Catalog and Mail-Order Houses</td>
<td>$14,988.64</td>
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<tr>
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<td>5963 Direct Selling Establishments</td>
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<tr>
<td>01</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$21,079.77</td>
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<tr>
<td>01</td>
<td>H</td>
<td>Total for Division G</td>
<td>$399,281.16</td>
<td>$7,985.68</td>
</tr>
<tr>
<td>01</td>
<td>I</td>
<td>DIVISION: H Finance, Insurance, And Real Estate</td>
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</tr>
<tr>
<td>01</td>
<td>I</td>
<td>MAJOR GROUP: 60 Depository Institutions</td>
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<tr>
<td>01</td>
<td>I</td>
<td>MAJOR GROUP: 63 Insurance Carriers</td>
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<td>01</td>
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<td>MAJOR GROUP: 65 Real Estate</td>
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</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### DIVISION: General Continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<tbody>
<tr>
<td>65</td>
<td>N/A</td>
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<tr>
<td>Total for Division H</td>
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<td>$38.92</td>
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**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<tbody>
<tr>
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<tr>
<td>Total for MAJOR GROUP 72</td>
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<td>$11.46</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>73</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<tr>
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### Bryant - General Recap

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<tbody>
<tr>
<td>D Manufacturing</td>
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<td>$192.35</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$84,539.64</td>
<td>$1,690.79</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$48,620.75</td>
<td>$932.44</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$399,281.16</td>
<td>$7,985.68</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,771.96</td>
<td>$38.92</td>
</tr>
<tr>
<td>I Services</td>
<td>$94,835.55</td>
<td>$1,896.73</td>
</tr>
<tr>
<td>Other</td>
<td>$34,157.16</td>
<td>$683.14</td>
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<tr>
<td>Total for Bryant - General</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$932.44</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$7,985.68</td>
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<tr>
<td>H</td>
<td>Services</td>
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<tr>
<td>I</td>
<td>Other</td>
<td>$683.14</td>
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<tr>
<td></td>
<td>Total for Bryant</td>
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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.
### Buffalo - General

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$4,285.00</td>
<td>$85.70</td>
</tr>
<tr>
<td>A</td>
<td>13</td>
<td>Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$71.50</td>
<td>$1.43</td>
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<tr>
<td>D</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$766.78</td>
<td>$15.34</td>
</tr>
<tr>
<td>E</td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$12,794.77</td>
<td>$255.90</td>
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<td>E</td>
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<td>Telephone Communications, Except Radiotelephone</td>
<td>$18,041.06</td>
<td>$360.82</td>
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<td>E</td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$13,235.50</td>
<td>$264.71</td>
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<td>E</td>
<td>4814</td>
<td>Other</td>
<td>$172.00</td>
<td>$3.44</td>
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<tr>
<td>E</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$44,243.33</td>
<td>$884.87</td>
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</table>

**Total for Division A:** $4,285.00 $85.70
**Total for Division B:** N/A N/A
**Total for Division C:** N/A N/A
**Total for Division D:** N/A N/A
**Total for Division E:** ($557,016.72) ($11,140.29)

SD Dept. of Revenue 09/13/2018  
Page 148 of 1115
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>49</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Total</td>
<td>$80,740.16</td>
<td>$1,614.81</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$10,570.93</td>
<td>$211.42</td>
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<td>F</td>
<td>Other</td>
<td>$130,671.43</td>
<td>$2,613.44</td>
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<td>F</td>
<td>Total</td>
<td>$141,242.36</td>
<td>$2,824.86</td>
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<td>F</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>$232.38</td>
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<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$6,641.49</td>
<td>$132.83</td>
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<tr>
<td>G</td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$9,154.57</td>
<td>$183.09</td>
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<tr>
<td>G</td>
<td>54</td>
<td>Food Stores</td>
<td>$9,205.49</td>
<td>$184.11</td>
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<tr>
<td>G</td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$4,124.54</td>
<td>$828.85</td>
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<tr>
<td>G</td>
<td>Total</td>
<td>$409,398.36</td>
<td>$8,187.96</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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</tbody>
</table>

Buffalo - General continued...

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

DIVISION: F Wholesale Trade

DIVISION: G Retail Trade

DIVISION: H Finance, Insurance, And Real Estate

Returns Filed: August 2018
### Buffalo - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65</th>
<th>Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 67</th>
<th>Holding And Other Investment Offices</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: N/A
Total for MAJOR GROUP 67: N/A

**Total for DIVISION H:**
- **Taxable:** $1,172.29
- **Tax Due:** $25.75

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70</th>
<th>Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72</th>
<th>Personal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
</tr>
</tbody>
</table>

| Other           | N/A                                                      |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73</th>
<th>Business Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
</tr>
</tbody>
</table>

| Other           | N/A                                                      |

Total for MAJOR GROUP 70: N/A
Total for MAJOR GROUP 72: $2,442.48
Total for MAJOR GROUP 73: $11,146.95

**Total for DIVISION I:**
- **Taxable:** $70,650.54
- **Tax Due:** $1,413.03
## Buffalo - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$4,285.00</td>
<td>$85.70</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>($557,016.72)</td>
<td>($11,140.29)</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$80,740.16</td>
<td>$1,614.81</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$152,861.06</td>
<td>$3,057.24</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$409,398.36</td>
<td>$8,187.96</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$1,172.29</td>
<td>$25.75</td>
</tr>
<tr>
<td>Services</td>
<td>$70,650.54</td>
<td>$1,413.03</td>
</tr>
<tr>
<td>Other</td>
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<td>$540.95</td>
</tr>
<tr>
<td><strong>Total for Buffalo - General</strong></td>
<td><strong>$189,138.19</strong></td>
<td><strong>$3,785.15</strong></td>
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</tbody>
</table>

## Buffalo Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$85.70</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>($11,140.29)</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,614.81</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$3,057.24</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$8,187.96</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$25.75</td>
</tr>
<tr>
<td>Services</td>
<td>$1,413.03</td>
</tr>
<tr>
<td>Other</td>
<td>$540.95</td>
</tr>
<tr>
<td><strong>Total for Buffalo</strong></td>
<td><strong>$3,785.15</strong></td>
</tr>
</tbody>
</table>

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## Buffalo Chip - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E Transportation</td>
<td>48</td>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E Other</td>
<td></td>
<td>Total for Major Group 48</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E Transportation</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E Other</td>
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<td>Total for Major Group 49</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for Division E</td>
<td></td>
<td>Total for Division E</td>
<td>$50,624.72</td>
<td>$1,012.50</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<td>N/A</td>
</tr>
<tr>
<td>F Other</td>
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<td>Total for Major Group 50</td>
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<td>N/A</td>
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<td>Total for Division F</td>
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<td>Total for Division F</td>
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<td>N/A</td>
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<tr>
<td>Total for Division G</td>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
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</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
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</tr>
<tr>
<td>G Retail Trade</td>
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<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>73</td>
<td>Business Services</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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</tr>
<tr>
<td></td>
<td>76</td>
<td>Miscellaneous Repair Services</td>
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<td>N/A</td>
</tr>
<tr>
<td>I Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I Other</td>
<td></td>
<td>Total for Major Group 70</td>
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<tr>
<td>I Other</td>
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<td>Total for Major Group 72</td>
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<td>I Other</td>
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<td>Total for Major Group 73</td>
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<td>Total for Major Group 75</td>
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<tr>
<td>I Other</td>
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<td>Total for Major Group 76</td>
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<tr>
<td>Total for Division I</td>
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<td>Total for Division I</td>
<td>$266,291.28</td>
<td>$5,325.83</td>
</tr>
</tbody>
</table>

## Total for Buffalo Chip - General

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E Transportation</td>
<td>$50,624.72</td>
<td>$1,012.50</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$13,875.54</td>
<td>$277.51</td>
</tr>
<tr>
<td>I Services</td>
<td>$266,291.28</td>
<td>$5,325.83</td>
</tr>
<tr>
<td>Other</td>
<td>$246.31</td>
<td>$4.93</td>
</tr>
<tr>
<td>Total for Buffalo Chip</td>
<td>$331,037.85</td>
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</table>
## Buffalo Chip Recap

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,012.50</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$277.51</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$5,325.83</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$4.93</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Buffalo Chip</strong></td>
<td><strong>$6,620.77</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Burke - General</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>DIVISION: A</strong></td>
<td>Agriculture, Forestry, And Fishing</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$23,484.26</td>
<td>$469.69</td>
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<tr>
<td><strong>DIVISION: B</strong></td>
<td>Mining</td>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: C</strong></td>
<td>Construction</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$19,255.22</td>
<td>$385.10</td>
</tr>
<tr>
<td><strong>DIVISION: D</strong></td>
<td>Manufacturing</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$844.35</td>
<td>$16.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$17.50</td>
<td>$0.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2754 Commercial Printing, Gravure</td>
<td>$2,373.10</td>
<td>$47.46</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>2759 Commercial Printing, NEC</td>
<td>$1,104.06</td>
<td>$22.08</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>2771 Greeting Cards</td>
<td>$598.05</td>
<td>$11.96</td>
</tr>
<tr>
<td><strong>DIVISION: E</strong></td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$30,402.55</td>
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<td></td>
<td></td>
<td></td>
<td>4812 Radiotelephone Communications</td>
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**Total for DIVISION A:** $23,484.26 $469.69

**Total for DIVISION B:** N/A N/A

**Total for DIVISION C:** $19,255.22 $385.10

**Total for DIVISION D:** $20,979.24 $419.61

**Total for DIVISION E:** N/A N/A
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49 Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$9,130.50</td>
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<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td></td>
<td>$79,595.01</td>
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#### Division: F Wholesale Trade

<table>
<thead>
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<th>Major Group</th>
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</tr>
</thead>
<tbody>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td></td>
<td>$6,238.96</td>
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<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
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<td>$1,675.38</td>
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<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
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<td>$436.65</td>
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<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
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<td>$14,567.79</td>
<td>$291.36</td>
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<tr>
<td><strong>Other</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
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<thead>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>51 Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
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<td>$6.58</td>
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<tr>
<td>5141 Groceries, General Line</td>
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<td>$1,891.74</td>
<td>$37.83</td>
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<tr>
<td><strong>Other</strong></td>
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#### Division: G Retail Trade

<table>
<thead>
<tr>
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<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
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<tr>
<td>5251 Hardware Stores</td>
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<td><strong>Total for MAJOR GROUP 52</strong></td>
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<table>
<thead>
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<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53 General Merchandise Stores</td>
<td></td>
<td></td>
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<tr>
<td>5311 Department Stores</td>
<td></td>
<td>$30,132.86</td>
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<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
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<td><strong>Other</strong></td>
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<td><strong>Total for MAJOR GROUP 53</strong></td>
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<table>
<thead>
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<tbody>
<tr>
<td>54 Food Stores</td>
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<tr>
<td>5411 Grocery Stores</td>
<td></td>
<td>$282,018.45</td>
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<tr>
<td>5499 Miscellaneous Food Stores</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5531 Auto and Home Supply Stores</td>
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<td><strong>Other</strong></td>
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<td><strong>Total for MAJOR GROUP 55</strong></td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
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<td>5651 Family Clothing Stores</td>
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<tr>
<td>5661 Shoe Stores</td>
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<td>$715.37</td>
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<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<td><strong>Other</strong></td>
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<table>
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<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
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<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td><strong>Other</strong></td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>58 Eating And Drinking Places</td>
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<tr>
<td><strong>Other</strong></td>
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<td>$56,596.70</td>
<td>$1,131.94</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td></td>
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<tr>
<td>5942 Book Stores</td>
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<td>$1,263.46</td>
<td>$25.27</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
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<th>Division</th>
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<th>Classification</th>
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<tr>
<td><strong>G</strong> Retail Trade</td>
<td>5943 Stationery Stores</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>5963 Direct Selling Establishments</td>
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<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td></td>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 59</strong></td>
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<td><strong>Total for DIVISION G</strong></td>
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<td>$711,273.60</td>
<td>$14,244.66</td>
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<tr>
<td><strong>H</strong> Finance, Insurance, And Real Estate</td>
<td>60 Depository Institutions</td>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 61</strong></td>
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<td><strong>Total for DIVISION H</strong></td>
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<tr>
<td><strong>I</strong> Services</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>Other</td>
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<tr>
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<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>7371 Computer Programming Services</td>
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<td>7372 Prepackaged Software</td>
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<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<td>7381 Detective, Guard, and Armored Car Services</td>
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### Burke - General Recap

<table>
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<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$23,484.26</td>
<td>$469.69</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$19,255.22</td>
<td>$385.10</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$20,979.24</td>
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</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$24,125.75</td>
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</tr>
<tr>
<td>I</td>
<td>Services</td>
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<td>Other</td>
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### Burke Recap

<table>
<thead>
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<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td></td>
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</tr>
<tr>
<td>C</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
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</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$2,560.36</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<td>$1,007.58</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
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<td>$14,244.66</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>I</td>
<td>Services</td>
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<tr>
<td>Other</td>
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<tr>
<td><strong>Total</strong></td>
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</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group Code</th>
<th>Major Group Name</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
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<td>Total for DIVISION A</td>
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<td>N/A</td>
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<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
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<td>N/A</td>
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<td>C</td>
<td></td>
<td></td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
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<td>Total for MAJOR GROUP 23</td>
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<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>Other</td>
<td>$113.21</td>
<td>$1.13</td>
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<td>Total for MAJOR GROUP 27</td>
<td>$113.21</td>
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<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 36</td>
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<td></td>
<td></td>
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<td>Total for DIVISION D</td>
<td>$281.19</td>
<td>$2.81</td>
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<tr>
<td>E</td>
<td>48</td>
<td>Communications</td>
<td>4812 Radiotelephone Communications</td>
<td>$2,230.27</td>
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<td></td>
<td></td>
<td></td>
<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
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<td></td>
<td></td>
<td></td>
<td>Total for DIVISION E</td>
<td>$10,534.77</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>Other</td>
<td>$229.98</td>
<td>$2.29</td>
</tr>
<tr>
<td></td>
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<td>Total for MAJOR GROUP 50</td>
<td>$229.98</td>
<td>$2.29</td>
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<td></td>
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<td>Total for DIVISION F</td>
<td>$229.98</td>
<td>$2.29</td>
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<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 52</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>Other</td>
<td>$2,267.88</td>
<td>$22.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>$2,267.88</td>
<td>$22.74</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>5411 Grocery Stores</td>
<td>$1,922.35</td>
<td>$19.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$1,922.35</td>
<td>$19.23</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
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<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>5621 Women's Clothing Stores</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 56</td>
<td>$639.00</td>
<td>$6.39</td>
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<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue  
Page 158 of 1115  
09/13/2018
### Camp Crook - General continued...

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

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

- **5961 Catalog and Mail-Order Houses**
  - Taxable: $4,359.78
  - Tax Due: $43.60
- **5999 Miscellaneous Retail Stores, NEC**
  - Taxable: $443.00
  - Tax Due: $4.43
  - Taxable: $1,824.01
  - Tax Due: $18.24

**Total for MAJOR GROUP 59**

- Taxable: $6,626.79
- Tax Due: $66.27

**Total for DIVISION G**

- Taxable: $30,683.04
- Tax Due: $306.90

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

**MAJOR GROUP: 60 Depository Institutions**

- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 60**

- Taxable: N/A
- Tax Due: N/A

#### DIVISION: I Services

**MAJOR GROUP: 72 Personal Services**

- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 73 Business Services**

- **7389 Miscellaneous Business Services**
  - Taxable: $357.88
  - Tax Due: $3.58
  - Taxable: $171.09
  - Tax Due: $1.71

**Total for MAJOR GROUP 73**

- Taxable: $528.97
- Tax Due: $5.29

**MAJOR GROUP: 78 Motion Pictures**

- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 79 Amusement And Recreation Services**

- Taxable: N/A
- Tax Due: N/A

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

- Taxable: $1,048.17
- Tax Due: $10.48

**Total for MAJOR GROUP 87**

- Taxable: $1,048.17
- Tax Due: $10.48

**MAJOR GROUP: 89 Miscellaneous Services**

- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 89**

- Taxable: N/A
- Tax Due: N/A

**Total for DIVISION I**

- Taxable: $2,454.85
- Tax Due: $24.55

### Camp Crook - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$281.19</td>
<td>$2.81</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$10,534.77</td>
<td>$105.35</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$229.98</td>
<td>$2.29</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$30,683.04</td>
<td>$306.90</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,454.85</td>
<td>$24.55</td>
</tr>
<tr>
<td>Other</td>
<td>$1,835.59</td>
<td>$18.36</td>
</tr>
</tbody>
</table>

**Total for Camp Crook - General**

- Taxable: $46,019.42
- Tax Due: $460.26
### Camp Crook Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$2.81</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$105.35</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$2.29</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$306.90</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$24.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$18.36</td>
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</tr>
<tr>
<td></td>
<td>Total for Camp Crook</td>
<td></td>
<td>$460.26</td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **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: August 2018

### Canistota - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 02</td>
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<tr>
<td></td>
<td>Total for Division A</td>
<td>$1,490.31</td>
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</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 15</td>
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<td>N/A</td>
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<td>Total for Major Group 16</td>
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<td>$50,003.48</td>
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**DIVISION: D  Manufacturing**

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<tbody>
<tr>
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<td>Food And Kindred Products</td>
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<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>N/A</td>
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<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<td>N/A</td>
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<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>2759</td>
<td>Commercial Printing, NEC</td>
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<td>2771</td>
<td>Greeting Cards</td>
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<td>Other</td>
<td>$99.20</td>
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<td>Total for Major Group 27</td>
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<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<tr>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>Total for Major Group 32</td>
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<td>Total for Major Group 34</td>
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<td>Total for Major Group 36</td>
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<td></td>
<td>Total for Division D</td>
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**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
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<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
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<td>48</td>
<td>Communications</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
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<td>Telephone Communications, Except Radiotelephone</td>
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<td>4899</td>
<td>Communications Services, NEC</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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</tr>
<tr>
<td>-------------</td>
<td>--------------------------------------------------</td>
<td>--------------------------------------------------</td>
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</tr>
<tr>
<td>MAJOR GROUP: 49</td>
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<td>Taxable</td>
<td>$28,151.90</td>
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<td>Other</td>
<td>Tax Due</td>
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<td>Total for MAJOR GROUP 49</td>
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<td>Taxable</td>
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<tr>
<td></td>
<td>Total for DIVISION E</td>
<td>Tax Due</td>
<td>$3,954.92</td>
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</tbody>
</table>

| DIVISION: F  | Wholesale Trade  |  |  |
|-------------|-------------------|--------------------------------------------------|
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | Taxable | $318.46 |
| 5045 Computers and Computer Peripheral Equipment and Software | Tax Due | $6.37 |
| Other | Taxable | $255,599.94 |
| Tax Due | $5,111.99 |
| Total for MAJOR GROUP 50 | Taxable | $255,918.40 |
| Tax Due | $5,118.36 |

| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | Taxable | $336.75 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | Tax Due | $6.74 |
| Other | Taxable | $13,109.93 |
| Tax Due | $262.20 |
| Total for MAJOR GROUP 51 | Taxable | $13,446.88 |
| Tax Due | $268.94 |

| DIVISION: G  | Retail Trade  |  |  |
|-------------|-----------------|--------------------------------------------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | Taxable | $32,374.81 |
| 5211 Lumber and Other Building Materials Dealers | Tax Due | $647.49 |
| Other | Taxable | $1,260.29 |
| Tax Due | $25.21 |
| Total for MAJOR GROUP 52 | Taxable | $33,635.10 |
| Tax Due | $672.70 |

| MAJOR GROUP: 53 | General Merchandise Stores | Taxable | $5,750.05 |
| 5311 Department Stores | Tax Due | $115.12 |
| Other | Taxable | $204.58 |
| Tax Due | $4.09 |
| Total for MAJOR GROUP 53 | Taxable | $5,954.63 |
| Tax Due | $119.21 |

| MAJOR GROUP: 54 | Food Stores | Taxable | $1,833.53 |
| 5499 Miscellaneous Food Stores | Tax Due | $36.67 |
| Other | Taxable | $167,649.57 |
| Tax Due | $3,352.99 |
| Total for MAJOR GROUP 54 | Taxable | $169,483.10 |
| Tax Due | $3,389.66 |

| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | Taxable | $448.56 |
| 5531 Auto and Home Supply Stores | Tax Due | $8.98 |
| 5541 Gasoline Service Station | Taxable | $12,677.39 |
| Other | Tax Due | $253.55 |
| N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | Taxable | $13,153.45 |
| Tax Due | $263.08 |

| MAJOR GROUP: 56 | Apparel And Accessory Stores | Taxable | $2,665.02 |
| 5621 Women's Clothing Stores | Tax Due | $53.31 |
| 5651 Family Clothing Stores | Taxable | $1,959.88 |
| 5661 Shoe Stores | Tax Due | $39.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | Taxable | $365.31 |
| Other | Tax Due | $7.31 |
| $144.99 | $2.90 |
| $971.66 | $19.43 |
| Total for MAJOR GROUP 56 | Taxable | $6,106.86 |
| Tax Due | $122.15 |

| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | Taxable | $13,158.36 |
| 5712 Furniture Stores | Tax Due | $263.17 |
| 5722 Household Appliance Stores | Taxable | $2,156.89 |
| 5734 Computer and Computer Software Stores | Tax Due | $43.14 |
| Other | Taxable | $1,083.96 |
| $590.00 | $11.80 |
| $1,806.78 | $36.14 |
| Total for MAJOR GROUP 57 | Taxable | $16,989.23 |
| Tax Due | $339.79 |

<p>| MAJOR GROUP: 58 | Eating And Drinking Places | Taxable | $43,497.32 |
| Other | Tax Due | $869.95 |
| Total for MAJOR GROUP 58 | Taxable | $43,497.32 |
| Tax Due | $869.95 |</p>
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIVISION: G Retail Trade</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$41,184.79</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION G</td>
<td>$330,004.46</td>
<td>$6,600.24</td>
</tr>
<tr>
<td>DIVISION: H Finance, Insurance, And Real Estate</td>
<td>60 Depository Institutions</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group 61 Non-depository Credit Institutions</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group 64 Insurance Agents, Brokers, And Service</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group 65 Real Estate</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group 67 Holding And Other Investment Offices</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION H</td>
<td></td>
<td></td>
<td>$994.40</td>
<td>$22.25</td>
<td></td>
</tr>
<tr>
<td>DIVISION: I Services</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>7011 Hotels and Motels</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group 72 Personal Services</td>
<td>Other</td>
<td>N/A</td>
<td>$2,173.20</td>
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<td>Total for MAJOR GROUP 72</td>
<td></td>
<td></td>
<td>$2,173.20</td>
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<tr>
<td>Major Group 73 Business Services</td>
<td>7342 Disinfecting and Pest Control Services</td>
<td>Other</td>
<td>$771.50</td>
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<tr>
<td></td>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
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<td>$329.50</td>
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<tr>
<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>$1,755.30</td>
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<td></td>
<td>7372 Prepackaged Software</td>
<td>Other</td>
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<td></td>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>Other</td>
<td>$528.36</td>
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<td></td>
<td>7379 Computer Related Services, NEC</td>
<td>Other</td>
<td>$1,788.72</td>
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<td></td>
<td>7389 Miscellaneous Business Services</td>
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<td>$11,816.88</td>
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<tr>
<td>Major Group 75 Automotive Repair, Services, And Parking</td>
<td>7538 General Automotive Repair Shops</td>
<td>Other</td>
<td>$17,503.56</td>
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<td></td>
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<td>$17,892.94</td>
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<td>Major Group 76 Miscellaneous Repair Services</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group 78 Motion Pictures</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group 79 Amusement And Recreation Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Major Group 80 Health Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 80</td>
<td></td>
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<td>N/A</td>
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<td>N/A</td>
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<tr>
<td>Major Group 82 Educational Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 82</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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### Canistota - General continued...

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

<table>
<thead>
<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$6,349.00</td>
<td>$126.98</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$3,062.48</td>
<td>$61.25</td>
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<tr>
<td>Other</td>
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<td>$9,411.48</td>
<td>$188.23</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 82 | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

| Total for DIVISION I | $157,686.06 | $3,153.77 |

### Canistota - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$1,490.31</td>
<td>$29.81</td>
</tr>
<tr>
<td>C Construction</td>
<td>$50,003.48</td>
<td>$1,000.07</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$19,066.25</td>
<td>$381.33</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$197,746.20</td>
<td>$3,954.92</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$269,365.08</td>
<td>$5,387.30</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$330,004.46</td>
<td>$6,600.24</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$994.40</td>
<td>$22.25</td>
</tr>
<tr>
<td>I Services</td>
<td>$157,686.06</td>
<td>$3,153.77</td>
</tr>
</tbody>
</table>

Total for Canistota - General | $1,026,356.24 | $20,529.69 |

### Canistota - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$64,642.09</td>
<td>$646.42</td>
</tr>
<tr>
<td>I Services</td>
<td>$51,465.29</td>
<td>$514.65</td>
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</tbody>
</table>

Total for Canistota - Gross Receipts | $116,107.38 | $1,161.07 |
## Canistota Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$29.81</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$1,000.07</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$381.33</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,954.92</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$5,387.30</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$7,246.66</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$22.25</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$3,668.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Canistota</strong></td>
<td><strong>$21,690.76</strong></td>
<td></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

**DIVISION: D Manufacturing**
- **MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**
  - Taxable: $101.77
  - Tax Due: $1.98
  - Total for MAJOR GROUP 27: $101.77
- **MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment**
  - Taxable: N/A
  - Tax Due: N/A
  - Total for MAJOR GROUP 34: N/A
- **MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
  - Taxable: N/A
  - Tax Due: N/A
  - Total for MAJOR GROUP 36: N/A
  - Total for DIVISION D: $1,136.94

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**
- **MAJOR GROUP: 48 Communications**
  - Taxable: $6,092.23
  - Tax Due: $118.79
  - Total for MAJOR GROUP 48: $6,092.23
- **MAJOR GROUP: 49 Electric, Gas, And Sanitary Services**
  - Taxable: N/A
  - Tax Due: N/A
  - Total for MAJOR GROUP 49: N/A
  - Total for DIVISION E: $16,780.97

**DIVISION: F Wholesale Trade**
- **MAJOR GROUP: 50 Wholesale Trade-durable Goods**
  - Taxable: $1,887.69
  - Tax Due: $36.81
  - Total for MAJOR GROUP 50: $1,887.69
- **MAJOR GROUP: 51 Wholesale Trade-non-durable Goods**
  - Taxable: N/A
  - Tax Due: N/A
  - Total for MAJOR GROUP 51: N/A
  - Total for DIVISION F: $4,330.18

**DIVISION: G Retail Trade**
- **MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
  - Taxable: N/A
  - Tax Due: N/A
  - Total for MAJOR GROUP 52: N/A
- **MAJOR GROUP: 53 General Merchandise Stores**
  - Taxable: $687.60
  - Tax Due: $13.41
  - Total for MAJOR GROUP 53: $687.60
- **MAJOR GROUP: 54 Food Stores**
  - Taxable: $977.06
  - Tax Due: $19.05
  - Total for MAJOR GROUP 54: $977.06
- **MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**
  - Taxable: N/A
  - Tax Due: N/A
  - Total for MAJOR GROUP 55: N/A
- **MAJOR GROUP: 56 Apparel And Accessory Stores**
  - Taxable: $659.65
  - Tax Due: $12.86
  - Total for MAJOR GROUP 56: $659.65
  - Taxable: $183.29
  - Tax Due: $3.57
  - Total for MAJOR GROUP 56: $183.29
  - Taxable: $1,129.95
  - Tax Due: $22.03
  - Total for MAJOR GROUP 56: $1,129.95
  - Taxable: $246.16
  - Tax Due: $4.80
  - Total for MAJOR GROUP 56: $246.16
  - Taxable: $458.47
  - Tax Due: $8.94
  - Total for MAJOR GROUP 56: $458.47
  - Total for MAJOR GROUP 56: $2,677.52

---

*SD Dept. of Revenue*

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09/13/2018
### Canova - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
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<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$796.40</td>
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<tr>
<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 57</td>
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<table>
<thead>
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<tbody>
<tr>
<td>58</td>
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<table>
<thead>
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<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,878.40</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>$29.25</td>
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<tr>
<td>Total for MAJOR GROUP 59</td>
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<td>$9,889.85</td>
<td>$192.85</td>
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### DIVISION: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
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<tr>
<td>Total for MAJOR GROUP 60</td>
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### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
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<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
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<tr>
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<table>
<thead>
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<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
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<td>Total for MAJOR GROUP 73</td>
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<table>
<thead>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>75</td>
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<td>Total for MAJOR GROUP 75</td>
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<table>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
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<td>N/A</td>
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</table>

<table>
<thead>
<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 79</td>
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<td>N/A</td>
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<table>
<thead>
<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for DIVISION I: $2,482.43 $48.40

### Canova - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>D Manufacturing</td>
<td>$1,136.94</td>
<td>$22.16</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,780.97</td>
<td>$327.22</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$4,330.18</td>
<td>$84.44</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$83,869.28</td>
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</tr>
<tr>
<td>I Services</td>
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<tr>
<td>Other</td>
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Total for Canova - General: $108,920.03 $2,123.91
## Canova Recap

<table>
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<tr>
<th>SIC</th>
<th>Description</th>
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<th>Tax Due</th>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$22.16</td>
<td>$22.16</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$327.22</td>
<td>$327.22</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$84.44</td>
<td>$84.44</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,635.44</td>
<td>$1,635.44</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$48.40</td>
<td>$48.40</td>
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<td></td>
<td>Other</td>
<td>$6.25</td>
<td>$6.25</td>
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<tr>
<td></td>
<td>Total for Canova</td>
<td>$2,123.91</td>
<td>$2,123.91</td>
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</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE**: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE**: This is the amount of city tax reported by the sellers.
4. **N/A**: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Canton - General</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: A  Agriculture, Forestry, And Fishing</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 01  Agricultural Production Crops</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 01</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 02  Agricultural Production Livestock And Animal Specialties</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 02</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 07  Agricultural Services</strong></td>
</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
</tr>
<tr>
<td>0783 Ornamental Shrub and Tree Services</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
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<tr>
<td><strong>Total for DIVISION A</strong></td>
</tr>
<tr>
<td><strong>DIVISION: C  Construction</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 15  Building Construction General Contractors And Operative Builders</strong></td>
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<tr>
<td><strong>Other</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 15</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 16  Heavy Construction Other Than Building Construction Contractors</strong></td>
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<tr>
<td><strong>Other</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 16</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 17  Construction Special Trade Contractors</strong></td>
</tr>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
</tr>
<tr>
<td>1731 Electrical Work</td>
</tr>
<tr>
<td>1751 Carpentry Work</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
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<tr>
<td><strong>Total for DIVISION C</strong></td>
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<tr>
<td><strong>DIVISION: D  Manufacturing</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 20  Food And Kindred Products</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 23</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 27  Printing, Publishing, And Allied Industries</strong></td>
</tr>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
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<tr>
<td><strong>Other</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 28  Chemicals And Allied Products</strong></td>
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<td><strong>Total for MAJOR GROUP 28</strong></td>
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<tr>
<td><strong>MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products</strong></td>
</tr>
<tr>
<td>3273 Ready-Mixed Concrete</td>
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<tr>
<td><strong>Total for MAJOR GROUP 32</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 34  Fabricated Metal Products, Except Machinery And Transportation Equipment</strong></td>
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<tr>
<td><strong>Other</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 34</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 35  Industrial And Commercial Machinery And Computer Equipment</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 35</strong></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 36</strong></td>
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</table>
### Canton - General

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>$31,736.55</td>
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<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 36</td>
<td>$31,736.55</td>
<td>$634.73</td>
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<tr>
<td>39</td>
<td>Miscellaneous Manufacturing</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Industries</td>
<td>Total for MAJOR GROUP 37</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 39</td>
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<td>N/A</td>
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**Total for DIVISION D**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>$508,486.67</td>
<td>$10,169.74</td>
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**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$29,544.75</td>
<td>$590.89</td>
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<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
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<td>4225</td>
<td>General Warehousing and Storage</td>
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<td>N/A</td>
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<td>Other</td>
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<tr>
<td>48</td>
<td>Communications</td>
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<td>N/A</td>
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<td>4812</td>
<td>Radiotelephone Communications</td>
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<td>$3,181.00</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
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<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
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<td>Other</td>
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<td>49</td>
<td>Electric, Gas, And Sanitary</td>
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<td>Services</td>
<td>Total for MAJOR GROUP 49</td>
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**Total for DIVISION E**

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**DIVISION: F Wholesale Trade**

<table>
<thead>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$21,912.06</td>
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<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$13,787.11</td>
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<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$2,653.42</td>
<td>$53.06</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$6,107.41</td>
<td>$122.14</td>
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<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$18,859.55</td>
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<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$25,466.06</td>
<td>$509.32</td>
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<tr>
<td>5051</td>
<td>Metals Service Centers and Offices</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$276,71.34</td>
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<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$761.25</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$2,719.79</td>
<td>$54.40</td>
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<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$3,784.06</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
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<td>Other</td>
<td>Total for MAJOR GROUP 51</td>
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**Total for DIVISION F**

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**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$86,346.14</td>
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<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$29,209.15</td>
<td>$584.19</td>
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<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$3,845.49</td>
<td>$76.91</td>
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<td>Other</td>
<td>Total for MAJOR GROUP 52</td>
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<tr>
<td>53</td>
<td>General Merchandise Stores</td>
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<tr>
<td>5311</td>
<td>Department Stores</td>
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<td>Division</td>
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<td>-------------</td>
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<td>---------</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>5399 Miscellaneous General Merchandise Stores</td>
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<td>54 Food Stores</td>
<td>5411 Grocery Stores</td>
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<td>5499 Miscellaneous Food Stores</td>
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<td>Other</td>
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<tr>
<td></td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>5531 Auto and Home Supply Stores</td>
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<td>Other</td>
<td>$203,474.17</td>
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<tr>
<td></td>
<td>56 Apparel And Accessory Stores</td>
<td>5621 Women's Clothing Stores</td>
<td>$6,788.71</td>
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<tr>
<td></td>
<td></td>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$4,488.44</td>
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<td></td>
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<td>5651 Family Clothing Stores</td>
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<td>5661 Shoe Stores</td>
<td>$1,715.04</td>
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<td></td>
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<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<tr>
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<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>5712 Furniture Stores</td>
<td>$14,903.33</td>
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<td></td>
<td>5713 Floor Coverings Stores</td>
<td>$15,112.07</td>
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<td></td>
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<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$2,426.27</td>
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<td>5722 Household Appliance Stores</td>
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<td></td>
<td></td>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td></td>
<td></td>
<td>5734 Computer and Computer Software Stores</td>
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<td>5736 Musical Instruments Stores</td>
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<td>Other</td>
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<tr>
<td></td>
<td>58 Eating And Drinking Places</td>
<td>5812 Eating Places</td>
<td>$381,746.29</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<tr>
<td></td>
<td>59 Miscellaneous Retail</td>
<td>5912 Drug Stores and Proprietary Stores</td>
<td>$12,834.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$1,725.41</td>
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<tr>
<td></td>
<td></td>
<td>5942 Book Stores</td>
<td>$3,154.81</td>
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<td>5943 Stationery Stores</td>
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<td>5944 Jewelry Stores</td>
<td>$2,812.16</td>
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<td></td>
<td></td>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$1,122.18</td>
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<td></td>
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<td>5947 Gift, Novelty, and Souvenir Shops</td>
<td>$441.13</td>
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<td></td>
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<td>5961 Catalog and Mail-Order Houses</td>
<td>$80,981.89</td>
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<td></td>
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<td>5962 Automatic Merchandise Machine Operators</td>
<td>$7,303.73</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td></td>
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<td>Other</td>
<td>$43,234.76</td>
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<td></td>
<td>60 Depository Institutions</td>
<td>Other</td>
<td>$4,638.44</td>
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<tr>
<td></td>
<td>61 Non-depository Credit Institutions</td>
<td>Other</td>
<td>$1,187.50</td>
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<tr>
<td></td>
<td>62 Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
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</table>
## Canton - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>($108.07)</td>
<td>($2.16)</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$8,467.81</td>
<td>$169.36</td>
</tr>
</tbody>
</table>

### Major Group 62: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Major Group 63: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Major Group 64: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Major Group 65: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$52,886.16</td>
<td>$1,072.60</td>
</tr>
</tbody>
</table>

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Major Group 70: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Major Group 72: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$122,211.89</td>
<td>$2,444.24</td>
</tr>
</tbody>
</table>

### Major Group 73: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$186,358.58</td>
<td>$3,727.19</td>
</tr>
</tbody>
</table>

### Major Group 75: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$233,524.09</td>
<td>$4,670.49</td>
</tr>
</tbody>
</table>

### Major Group 76: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$141,848.43</td>
<td>$2,836.97</td>
</tr>
</tbody>
</table>

### Major Group 77: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Major Group 78: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Major Group 79: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$14,671.02</td>
<td>$293.42</td>
</tr>
</tbody>
</table>

### Major Group 80: **Total**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$36,081.84</td>
<td>$721.64</td>
</tr>
</tbody>
</table>
## Canton - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$72,074.89</td>
<td>$1,441.50</td>
</tr>
<tr>
<td>Construction</td>
<td>$89,901.33</td>
<td>$1,798.05</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$508,486.67</td>
<td>$10,169.74</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$679,866.23</td>
<td>$13,597.72</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$128,493.43</td>
<td>$2,569.88</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$1,937,826.93</td>
<td>$38,775.60</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$67,421.84</td>
<td>$1,363.33</td>
</tr>
<tr>
<td>Services</td>
<td>$920,195.46</td>
<td>$18,403.93</td>
</tr>
</tbody>
</table>

Total for Canton - General: $4,404,286.78 $88,119.75

## Canton - Gross Receipts

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$380,086.93</td>
<td>$3,800.85</td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$23,061.67</td>
<td>$230.62</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$23,061.67</td>
<td>$230.62</td>
</tr>
</tbody>
</table>

Total for DIVISION G: $574,422.06 $5,744.21

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue

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09/13/2018
### Canton - Gross Receipts

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72 Personal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80 Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 83 Social Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 70 | $26,512.99 | $265.14 |
| Total for MAJOR GROUP 83 | $18,669.07 | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

| Total for DIVISION I | $26,512.99 | $265.14 |

---

### Canton - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Section</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$574,422.06</td>
<td>$5,744.21</td>
</tr>
<tr>
<td>I Services</td>
<td>$26,512.99</td>
<td>$265.14</td>
</tr>
<tr>
<td>Other</td>
<td>$30,803.84</td>
<td>$308.04</td>
</tr>
<tr>
<td>Total for Canton - Gross Receipts</td>
<td>$631,738.89</td>
<td>$6,317.39</td>
</tr>
</tbody>
</table>

---

### Canton Recap

<table>
<thead>
<tr>
<th>Section</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$1,441.50</td>
</tr>
<tr>
<td>C Construction</td>
<td>$1,798.05</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$10,169.74</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$13,597.72</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,569.88</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$44,519.81</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,363.33</td>
</tr>
<tr>
<td>I Services</td>
<td>$18,669.07</td>
</tr>
<tr>
<td>Other</td>
<td>$308.04</td>
</tr>
<tr>
<td>Total for Canton</td>
<td>$94,437.14</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>D</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>24</td>
<td>D</td>
<td>Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>D</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$175.20</td>
<td>$3.51</td>
</tr>
<tr>
<td>32</td>
<td>D</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td>D</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>E</td>
<td>Radiotelephone Communications</td>
<td>$4,576.35</td>
<td>$91.53</td>
</tr>
<tr>
<td>4812</td>
<td>E</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$10,214.00</td>
<td>$204.28</td>
</tr>
<tr>
<td>50</td>
<td>F</td>
<td>Wholesale Trade-durable Goods</td>
<td>$49,789.26</td>
<td>$995.79</td>
</tr>
<tr>
<td>51</td>
<td>F</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$14,654.33</td>
<td>$293.09</td>
</tr>
<tr>
<td>52</td>
<td>G</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>G</td>
<td>General Merchandise Stores</td>
<td>$716.27</td>
<td>$14.33</td>
</tr>
<tr>
<td>54</td>
<td>G</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>G</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>G</td>
<td>Apparel And Accessory Stores</td>
<td>$791.46</td>
<td>$15.83</td>
</tr>
<tr>
<td>57</td>
<td>G</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$6,637.20</td>
<td>$132.74</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: N/A, Tax Due: N/A
Total for MAJOR GROUP 24: N/A, Tax Due: N/A
Total for MAJOR GROUP 27: $175.20, Tax Due: $3.51
Total for MAJOR GROUP 32: N/A, Tax Due: N/A
Total for MAJOR GROUP 35: N/A, Tax Due: N/A
Total for MAJOR GROUP 48: $15,430.85, Tax Due: $308.62
Total for MAJOR GROUP 49: N/A, Tax Due: N/A
Total for MAJOR GROUP 50: $49,789.26, Tax Due: $995.79
Total for MAJOR GROUP 51: $14,654.33, Tax Due: $293.09
Total for MAJOR GROUP 52: N/A, Tax Due: N/A
Total for MAJOR GROUP 53: $716.27, Tax Due: $14.33
Total for MAJOR GROUP 54: N/A, Tax Due: N/A
Total for MAJOR GROUP 55: N/A, Tax Due: N/A
Total for MAJOR GROUP 56: $791.46, Tax Due: $15.83
Total for MAJOR GROUP 57: $6,637.20, Tax Due: $132.74

Total for DIVISION D: $4,982.36, Tax Due: $99.65
Total for DIVISION E: $19,908.35, Tax Due: $398.17
Total for DIVISION F: $64,443.59, Tax Due: $1,288.88
### Carthage - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$882.51</td>
<td>$17.65</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$4,437.50</td>
<td>$88.74</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$453.83</td>
<td>$9.08</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$1,782.24</td>
<td>$35.64</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$2,353.74</td>
<td>$47.07</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: N/A

Total for MAJOR GROUP 59: N/A

Total for DIVISION G: $39,116.05 $782.31

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: N/A

Total for MAJOR GROUP 64: N/A

Total for DIVISION H: N/A

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$425.34</td>
<td>$8.51</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$171.42</td>
<td>$3.43</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$1,219.52</td>
<td>$24.39</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: N/A

Total for MAJOR GROUP 73: $1,816.28 $36.33

Total for MAJOR GROUP 76: N/A

Total for MAJOR GROUP 78: N/A

Total for MAJOR GROUP 79: N/A

Total for MAJOR GROUP 86: N/A

Total for MAJOR GROUP 87: N/A

Total for MAJOR GROUP 89: N/A

Total for DIVISION I: $3,841.95 $76.85
## Carthage - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$4,982.36</td>
<td>$99.65</td>
</tr>
<tr>
<td>E</td>
<td>$19,908.35</td>
<td>$398.17</td>
</tr>
<tr>
<td>F</td>
<td>$64,443.59</td>
<td>$1,288.88</td>
</tr>
<tr>
<td>G</td>
<td>$39,116.05</td>
<td>$782.31</td>
</tr>
<tr>
<td>I</td>
<td>$3,841.95</td>
<td>$76.85</td>
</tr>
<tr>
<td>Other</td>
<td>$399.92</td>
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</tr>
<tr>
<td><strong>Total for Carthage - General</strong></td>
<td><strong>$132,692.22</strong></td>
<td><strong>$2,653.86</strong></td>
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</tbody>
</table>

## Carthage Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>D</td>
<td>$99.65</td>
</tr>
<tr>
<td>E</td>
<td>$398.17</td>
</tr>
<tr>
<td>F</td>
<td>$1,288.88</td>
</tr>
<tr>
<td>G</td>
<td>$782.31</td>
</tr>
<tr>
<td>I</td>
<td>$76.85</td>
</tr>
<tr>
<td>Other</td>
<td>$8.00</td>
</tr>
<tr>
<td><strong>Total for Carthage</strong></td>
<td><strong>$2,653.86</strong></td>
</tr>
</tbody>
</table>

### 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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<table>
<thead>
<tr>
<th>City: Castlewood - General</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIVISION: C Construction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</td>
<td>$19,258.69</td>
<td>$385.17</td>
</tr>
<tr>
<td>MAJOR GROUP: 17 Construction Special Trade Contractors</td>
<td>$936.54</td>
<td>$18.73</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 15</td>
<td>$19,258.69</td>
<td>$385.17</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td>$936.54</td>
<td>$18.73</td>
</tr>
<tr>
<td>Total for DIVISION C</td>
<td>$20,195.23</td>
<td>$403.90</td>
</tr>
<tr>
<td>DIVISION: D Manufacturing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 20 Food And Kindred Products</td>
<td>$11,142.93</td>
<td>$222.86</td>
</tr>
<tr>
<td>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>$753.69</td>
<td>$15.07</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td>$11,142.93</td>
<td>$222.86</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 23</td>
<td>$753.69</td>
<td>$15.07</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$2,569.51</td>
<td>$51.39</td>
</tr>
<tr>
<td>MAJOR GROUP: 28 Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$857.49</td>
<td>$17.15</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 36</td>
<td>$857.49</td>
<td>$17.15</td>
</tr>
<tr>
<td>Total for DIVISION D</td>
<td>$22,641.47</td>
<td>$452.83</td>
</tr>
<tr>
<td>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
<td>$8,587.26</td>
<td>$171.75</td>
</tr>
<tr>
<td>MAJOR GROUP: 48 Communications</td>
<td>$17,887.04</td>
<td>$357.74</td>
</tr>
<tr>
<td>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</td>
<td>$14,165.75</td>
<td>$283.32</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td>$137,102.41</td>
<td>$2,742.05</td>
</tr>
<tr>
<td>DIVISION: F Wholesale Trade</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
<td>$2,005.88</td>
<td>$40.12</td>
</tr>
<tr>
<td>MAJOR GROUP: 54 Office Equipment</td>
<td>$86,480.48</td>
<td>$1,729.62</td>
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</tbody>
</table>
### Castlewood - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>51</td>
<td>F</td>
<td>Wholesale Trade</td>
<td>$14,235.96</td>
<td>$284.71</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $14,235.96 $284.71

Total for DIVISION F: $102,722.32 $2,054.45

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$58,708.90</td>
<td>$1,174.17</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$2,337.43</td>
<td>$46.76</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $61,046.32 $1,220.93

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$12,173.25</td>
<td>$243.65</td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$627.57</td>
<td>$12.55</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
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</tr>
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</table>

Total for MAJOR GROUP 53: $12,800.82 $256.20

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$35,643.74</td>
<td>$712.87</td>
</tr>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$8,543.74</td>
<td>$170.89</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td></td>
<td></td>
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</tbody>
</table>

Total for MAJOR GROUP 54: $44,187.56 $883.76

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$12,173.25</td>
<td>$243.65</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $12,173.25 $243.65

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$872.00</td>
<td>$17.44</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$207.50</td>
<td>$4.15</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
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<td></td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,916.47</td>
<td>$38.32</td>
</tr>
<tr>
<td>5681</td>
<td>Shoe Stores</td>
<td>$1,379.75</td>
<td>$27.60</td>
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<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$1,384.49</td>
<td>$27.69</td>
</tr>
<tr>
<td>Other</td>
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</table>

Total for MAJOR GROUP 56: $6,095.21 $121.90

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$3,339.00</td>
<td>$66.78</td>
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<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$305.99</td>
<td>$6.12</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$9,263.05</td>
<td>$185.27</td>
</tr>
<tr>
<td>Other</td>
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</table>

Total for MAJOR GROUP 57: $12,908.04 $258.17

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $12,908.04 $258.17

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$520.03</td>
<td>$10.40</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$4,132.85</td>
<td>$82.66</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$1,713.21</td>
<td>$34.26</td>
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<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$11,211.31</td>
<td>$224.23</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$17,115.44</td>
<td>$342.31</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$5,978.00</td>
<td>$119.55</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$420.62</td>
<td>$8.41</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $41,091.46 $821.82

Total for DIVISION G: $224,451.44 $4,489.22

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: $0.00 $0.00

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: $0.00 $0.00

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
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</table>

Total for MAJOR GROUP 65: $0.00 $0.00
### Castlewood - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C  Construction</td>
<td>$20,195.23</td>
<td>$403.90</td>
</tr>
<tr>
<td>D  Manufacturing</td>
<td>$22,641.47</td>
<td>$452.83</td>
</tr>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$137,102.41</td>
<td>$2,742.05</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$102,722.32</td>
<td>$2,054.45</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$224,451.44</td>
<td>$4,489.22</td>
</tr>
<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$2,111.00</td>
<td>$42.22</td>
</tr>
<tr>
<td>I  Services</td>
<td>$65,630.41</td>
<td>$1,312.61</td>
</tr>
</tbody>
</table>

Total for Castlewood - General: $574,854.28 $11,497.28
### Castlewood Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td></td>
<td>$403.90</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$452.83</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$2,742.05</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
<td>$2,054.45</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$4,489.22</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td></td>
<td>$42.22</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$1,312.61</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Castlewood</strong></td>
<td></td>
<td><strong>$11,497.28</strong></td>
</tr>
</tbody>
</table>

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cavour - General</strong></td>
<td><strong>DIVISION: A Agriculture, Forestry, And Fishing</strong></td>
<td><strong>MAJOR GROUP: 07 Agricultural Services</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 07</strong></td>
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</tr>
<tr>
<td></td>
<td><strong>DIVISION: C Construction</strong></td>
<td><strong>MAJOR GROUP: 17 Construction Special Trade Contractors</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 17</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>DIVISION: D Manufacturing</strong></td>
<td><strong>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</strong></td>
<td>$750.76</td>
<td>$15.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$750.76</td>
<td>$15.01</td>
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<td></td>
<td><strong>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</strong></td>
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<td>N/A</td>
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<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 32</strong></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</strong></td>
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<td>N/A</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 35</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td><strong>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 36</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 39</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td><strong>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 42</strong></td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td><strong>MAJOR GROUP: 48 Communications</strong></td>
<td>$2,606.04</td>
<td>$52.12</td>
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<tr>
<td></td>
<td></td>
<td><strong>4812 Radiotelephone Communications</strong></td>
<td>$1,920.50</td>
<td>$38.41</td>
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<tr>
<td></td>
<td></td>
<td><strong>4813 Telephone Communications, Except Radiotelephone</strong></td>
<td>$5,656.50</td>
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<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$10,183.04</td>
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<tr>
<td></td>
<td></td>
<td><strong>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for DIVISION E</strong></td>
<td>$20,052.33</td>
<td>$401.04</td>
</tr>
<tr>
<td></td>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
<td><strong>MAJOR GROUP: 50 Wholesale Trade-durable Goods</strong></td>
<td>$1,450.77</td>
<td>$29.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>5045 Computers and Computer Peripheral Equipment and Software</strong></td>
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<td>N/A</td>
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<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 50</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for DIVISION F</strong></td>
<td>$1,763.75</td>
<td>$35.28</td>
</tr>
<tr>
<td></td>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td><strong>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>MAJOR GROUP: 53 General Merchandise Stores</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue

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09/13/2018
### Cavour - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>53</td>
<td>Total for MAJOR GROUP 53</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$59,627.70</td>
<td>$1,192.55</td>
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<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$264.50</td>
<td>$5.29</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$6,465.38</td>
<td>$129.31</td>
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<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$2,729.22</td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,414.21</td>
<td>$28.28</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$7,160.90</td>
<td>$143.22</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$15,769.45</td>
<td>$315.39</td>
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<tr>
<td>5961</td>
<td>Total for MAJOR GROUP 59</td>
<td>$27,073.78</td>
<td>$541.48</td>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Total for MAJOR GROUP 72</td>
<td>$441.31</td>
<td>$8.83</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,455.04</td>
<td>$29.10</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>$3,930.51</td>
<td>$78.60</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Total for MAJOR GROUP 89</td>
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<td>N/A</td>
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</table>

#### Total for DIVISION I

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for DIVISION I</td>
<td>$6,508.97</td>
<td>$130.17</td>
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### Cavour - General Recap

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$13,408.45</td>
<td>$268.16</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$20,052.33</td>
<td>$401.04</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,763.75</td>
<td>$35.28</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$107,737.64</td>
<td>$2,154.81</td>
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<tr>
<td>I Services</td>
<td>$6,508.97</td>
<td>$130.17</td>
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<tr>
<td>Other</td>
<td>$61,596.51</td>
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<tr>
<td><strong>Total for Cavour - General</strong></td>
<td><strong>$211,067.65</strong></td>
<td><strong>$4,221.39</strong></td>
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### Cavour Recap

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>D Manufacturing</td>
<td>$268.16</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$401.04</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$35.28</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$2,154.81</td>
</tr>
<tr>
<td>I Services</td>
<td>$130.17</td>
</tr>
<tr>
<td>Other</td>
<td>$1,231.93</td>
</tr>
<tr>
<td><strong>Total for Cavour</strong></td>
<td><strong>$4,221.39</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>07</td>
<td></td>
<td>Agricultural Services</td>
<td>$2,871.66</td>
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<td>0782</td>
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<td>Lawn and Garden Services</td>
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<tr>
<td>Other</td>
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<td>Total for Division A</td>
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</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td></td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
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<tr>
<td>Total for Major Group 15</td>
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<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for Major Group 16</td>
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<td></td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td></td>
</tr>
<tr>
<td>Total for Major Group 17</td>
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<td></td>
<td>$25,656.39</td>
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<td>Other</td>
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<tr>
<td>Total for Division C</td>
<td></td>
<td></td>
<td>$26,188.62</td>
<td>$523.77</td>
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**DIVISION: D  Manufacturing**

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<th>Division</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>20</td>
<td></td>
<td>Food And Kindred Products</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td></td>
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<td>Total for Major Group 20</td>
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<tr>
<td>Total for Major Group 27</td>
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<td></td>
<td>$2,796.09</td>
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<tr>
<td>Other</td>
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<td>Total for Major Group 28</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for Major Group 32</td>
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<td>Total for Major Group 35</td>
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<td>Other</td>
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<td></td>
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<tr>
<td>Total for Major Group 36</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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</tr>
<tr>
<td>Total for Major Group 37</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Division D</td>
<td></td>
<td></td>
<td>$10,058.13</td>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>$229.93</td>
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<tr>
<td>4212</td>
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<td>Local Trucking Without Storage</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Total for Major Group 48</td>
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<td></td>
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<td>$1,742.90</td>
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<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for Major Group 49</td>
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<td></td>
<td>$87,144.95</td>
<td>$1,742.90</td>
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</table>
### Centerville - General

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

<table>
<thead>
<tr>
<th>Category</th>
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<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 49</strong></td>
<td>$52,267.00</td>
<td>$1,045.34</td>
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<td><strong>Total for DIVISION E</strong></td>
<td>$153,732.88</td>
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</table>

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50 Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$2,541.69</td>
<td>$50.83</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,810.04</td>
<td>$36.20</td>
</tr>
<tr>
<td>Other</td>
<td>$11,865.94</td>
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<td><strong>Total for MAJOR GROUP 50</strong></td>
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<table>
<thead>
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<th>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$7,377.03</td>
<td>$147.55</td>
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<td><strong>Total for MAJOR GROUP 51</strong></td>
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**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
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<td>$666.87</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$702.12</td>
<td>$14.05</td>
</tr>
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<td><strong>Total for MAJOR GROUP 52</strong></td>
<td>$34,045.54</td>
<td>$680.92</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$28,222.51</td>
<td>$580.94</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$421.12</td>
<td>$8.43</td>
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<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$29,121.78</td>
<td>$598.93</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$149,091.12</td>
<td>$2,981.82</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$2,286.26</td>
<td>$45.77</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
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<td>$3,427.59</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$17,274.52</td>
<td>$345.49</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$17,274.52</td>
<td>$345.49</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$1,679.45</td>
<td>$33.59</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$640.50</td>
<td>$12.81</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$243.27</td>
<td>$4.87</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$5,455.37</td>
<td>$109.11</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$941.86</td>
<td>$18.84</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$9,100.95</td>
<td>$182.03</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$908.50</td>
<td>$18.17</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$235.50</td>
<td>$4.71</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td>$7,243.48</td>
<td>$144.87</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5813 Drinking Places</td>
<td>$32,464.10</td>
<td>$649.28</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td>$42,902.14</td>
<td>$858.04</td>
</tr>
</tbody>
</table>
### Centerville - General continued...

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,699.72</td>
<td>$54.00</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$38,021.51</td>
<td>$760.46</td>
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<tr>
<td>Total for DIVISION G</td>
<td>$349,433.43</td>
<td>$7,005.21</td>
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</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 60 Depository Institutions</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 61 Non-depository Credit Institutions</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65 Real Estate</th>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 67 Holding And Other Investment Offices</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
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</tbody>
</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72 Personal Services</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7231 Beauty Shops</td>
<td></td>
<td>$5,450.49</td>
<td>$109.01</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$13,851.42</td>
<td>$277.04</td>
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<td>Total for MAJOR GROUP 72</td>
<td>$19,301.91</td>
<td>$386.05</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td></td>
<td>$419.00</td>
<td>$8.38</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td></td>
<td>$390.88</td>
<td>$7.82</td>
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<tr>
<td>7372 Prepackaged Software</td>
<td></td>
<td>$3,567.92</td>
<td>$71.36</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>($2,532.73)</td>
<td>($50.65)</td>
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<tr>
<td>7379 Computer Related Services, NEC</td>
<td></td>
<td>$5,565.26</td>
<td>$111.31</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
<td></td>
<td>$1,058.67</td>
<td>$21.17</td>
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<tr>
<td>Other</td>
<td></td>
<td>$3,440.55</td>
<td>$68.81</td>
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<td>Total for MAJOR GROUP 73</td>
<td>$11,909.55</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$1,992.80</td>
<td>$39.86</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td>$1,992.80</td>
<td>$39.86</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78 Motion Pictures</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$4,711.59</td>
<td>$94.23</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td>$4,711.59</td>
<td>$94.23</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80 Health Services</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 86 Membership Organizations</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$12,834.60</td>
<td>$256.69</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$12,834.60</td>
<td>$256.69</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>
### Centerville - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Services</td>
<td>89 N/AN/A</td>
<td>$54,676.82</td>
<td>$1,093.56</td>
</tr>
<tr>
<td>Total for Division I</td>
<td></td>
<td>$54,676.82</td>
<td>$1,093.56</td>
</tr>
</tbody>
</table>

### Centerville - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>54 Food Stores</td>
<td>$4,334.16</td>
<td>$86.69</td>
</tr>
<tr>
<td></td>
<td>58 Eating And Drinking Places</td>
<td>$32,019.85</td>
<td>$320.20</td>
</tr>
<tr>
<td></td>
<td>59 Miscellaneous Retail</td>
<td>$32,019.85</td>
<td>$320.20</td>
</tr>
<tr>
<td></td>
<td>Total for Division G</td>
<td>$70,099.48</td>
<td>$700.99</td>
</tr>
<tr>
<td>I Services</td>
<td>72 Personal Services</td>
<td>$471.90</td>
<td>$47.19</td>
</tr>
<tr>
<td>Total for Division I</td>
<td></td>
<td>$471.90</td>
<td>$47.19</td>
</tr>
</tbody>
</table>

### Centerville Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$4,334.16</td>
<td>$86.69</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$26,188.62</td>
<td>$523.77</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$10,058.13</td>
<td>$201.16</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$153,732.88</td>
<td>$3,074.67</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$23,594.70</td>
<td>$471.90</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$349,433.43</td>
<td>$7,005.21</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,970.77</td>
<td>$197.72</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$54,676.82</td>
<td>$1,093.56</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.01</td>
<td>$0.01</td>
<td></td>
</tr>
<tr>
<td>Total for Centerville</td>
<td></td>
<td>$13,355.68</td>
<td>$267.12</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Central City - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**: N/A

**Total for DIVISION A**: N/A

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17**: N/A

**Total for DIVISION C**: N/A

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**: N/A

**Total for DIVISION D**: $502.06

**Total for DIVISION D**: $10.04

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$21,362.73</td>
<td>$427.25</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$265.00</td>
<td>$5.30</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$9,868.55</td>
<td>$197.37</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$1,599.50</td>
<td>$31.99</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 48**: $33,095.78

**Total for MAJOR GROUP 49**: N/A

**Total for DIVISION E**: $47,129.45

**Total for DIVISION E**: $942.58

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$600.42</td>
<td>$12.01</td>
</tr>
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</table>

**Total for MAJOR GROUP 50**: $600.42

**Total for MAJOR GROUP 51**: $540.28

**Total for DIVISION F**: $1,140.70

**Total for DIVISION F**: $22.83

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**: N/A

**Total for MAJOR GROUP 53**: N/A

**Total for MAJOR GROUP 54**: $62,975.34

**Total for MAJOR GROUP 55**: N/A
### Central City - General

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$961.50</td>
<td>$19.23</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$106.56</td>
<td>$2.14</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$2,594.48</td>
<td>$51.89</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$978.57</td>
<td>$19.57</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$4,674.17</td>
<td>$93.48</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 59</td>
<td>$8,353.78</td>
<td>$167.08</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 56</td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 57</td>
<td>$961.50</td>
<td>$19.23</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 58</td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Total for DIVISION G</td>
<td>$164,177.56</td>
<td>$3,283.67</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Insurance Agents, Brokers, And Service</td>
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<tr>
<td>64</td>
<td>Other</td>
<td></td>
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<tr>
<td>MAJOR GROUP</td>
<td>Real Estate</td>
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<tr>
<td>65</td>
<td>Other</td>
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<tr>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 64</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 60</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Total for DIVISION H</td>
<td>$2,204.20</td>
<td>$51.35</td>
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</table>

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Personal Services</td>
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<tr>
<td>72</td>
<td>Other</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Business Services</td>
<td></td>
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<tr>
<td>73</td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 73</td>
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<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 70</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 72</td>
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<td>$4.34</td>
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<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 75</td>
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<td>Total for MAJOR GROUP 78</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Total for MAJOR GROUP 87</td>
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<td>MAJOR GROUP</td>
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<td>MAJOR GROUP</td>
<td>Total for DIVISION I</td>
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<td>SIC Category</td>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td>-----------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$502.06</td>
<td>$10.04</td>
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</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$47,129.45</td>
<td>$942.58</td>
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</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,140.70</td>
<td>$22.83</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$164,177.56</td>
<td>$3,283.67</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,204.20</td>
<td>$51.35</td>
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</tr>
<tr>
<td>I Services</td>
<td>$71,902.76</td>
<td>$1,438.06</td>
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<tr>
<td>Other</td>
<td>$671.61</td>
<td>$13.43</td>
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<tr>
<td><strong>Total for Central City - General</strong></td>
<td><strong>$287,728.34</strong></td>
<td><strong>$5,761.96</strong></td>
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</table>

**Central City Recap**

<table>
<thead>
<tr>
<th>SIC Category</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>D Manufacturing</td>
<td>$10.04</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$942.58</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$22.83</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,283.67</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$51.35</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,438.06</td>
</tr>
<tr>
<td>Other</td>
<td>$13.43</td>
</tr>
<tr>
<td><strong>Total for Central City</strong></td>
<td><strong>$5,761.96</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>DIVISION: A  Agriculture, Forestry, And Fishing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 07  Agricultural Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$5,143.60</td>
<td>$102.87</td>
</tr>
<tr>
<td>Other</td>
<td>$99,407.63</td>
<td>$1,988.16</td>
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<tr>
<td>Total for MAJOR GROUP 07</td>
<td>$104,551.23</td>
<td>$2,091.03</td>
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<td>Total for DIVISION A</td>
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<td>$2,091.03</td>
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<table>
<thead>
<tr>
<th>DIVISION: B  Mining</th>
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</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 13  Oil And Gas Extraction</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 13</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION B</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: C  Construction</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 16  Heavy Construction Other Than Building Construction Contractors</td>
<td>$38,972.74</td>
<td>$779.46</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for MAJOR GROUP 16</td>
<td>$38,972.74</td>
<td>$779.46</td>
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<table>
<thead>
<tr>
<th>DIVISION: D  Manufacturing</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 20  Food And Kindred Products</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials | $7,526.97 | $150.54 |
| Other                                         |         |        |
| Total for MAJOR GROUP 23                      | $7,526.97 | $150.54 |

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

| MAJOR GROUP: 26  Paper And Allied Products    |         |        |
| Other                                         | N/A     | N/A    |
| Total for MAJOR GROUP 26                      | N/A     | N/A    |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27  Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,990.49</td>
<td>$39.84</td>
</tr>
<tr>
<td>2721 Periodicals: Publishing, or Publishing and Printing</td>
<td>$307.00</td>
<td>$6.14</td>
</tr>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$305.00</td>
<td>$6.10</td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$3,207.89</td>
<td>$64.16</td>
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<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$2,842.36</td>
<td>$56.85</td>
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<tr>
<td>Other</td>
<td>$429.39</td>
<td>$8.59</td>
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<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$12,189.53</td>
<td>$243.83</td>
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</table>

| 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    |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 35  Industrial And Commercial Machinery And Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$2,251.00</td>
<td>$45.02</td>
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<tr>
<td>Total for MAJOR GROUP 35</td>
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<td>$45.02</td>
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<tr>
<td>Major Group</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>---------</td>
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</tr>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 37 Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for Major Group 36</strong></td>
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<td><strong>Total for Major Group 37</strong></td>
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<td><strong>Total for Major Group 38</strong></td>
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<td><strong>Total for Major Group 39</strong></td>
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<td><strong>Total for Division D</strong></td>
<td>$331,465.37</td>
<td>$6,629.35</td>
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<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
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<tr>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
<td>$32,395.55</td>
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<tr>
<td>MAJOR GROUP: 47 Transportation Services</td>
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<td><strong>Total for Major Group 42</strong></td>
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<td><strong>Total for Major Group 47</strong></td>
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<td><strong>Total for Major Group 48</strong></td>
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<td><strong>Total for Major Group 49</strong></td>
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<td><strong>Total for Division E</strong></td>
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<td><strong>DIVISION: F Wholesale Trade</strong></td>
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<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
<td>$2,545.50</td>
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<td><strong>Total for Major Group 50</strong></td>
<td>$191,938.41</td>
<td>$3,838.76</td>
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<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$130,800.36</td>
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</tr>
<tr>
<td><strong>Total for Division F</strong></td>
<td>$592,902.42</td>
<td>$12,757.87</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue
Page 195 of 1115
09/13/2018
### Chamberlain - General

#### DIVISION: G  Retail Trade

**5251 Hardware Stores**
- Taxable: $104,945.60
- Tax Due: $2,098.91

**Other**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 52**
- Taxable: $295,267.46
- Tax Due: $5,905.33

**MAJOR GROUP: 53  General Merchandise Stores**

**5311 Department Stores**
- Taxable: $331,616.98
- Tax Due: $6,673.26

**5331 Variety Stores**
- Taxable: $141,346.37
- Tax Due: $2,826.93

**5399 Miscellaneous General Merchandise Stores**
- Taxable: $240,248.28
- Tax Due: $4,804.98

**Total for MAJOR GROUP 53**
- Taxable: $713,211.63
- Tax Due: $14,305.17

**MAJOR GROUP: 54  Food Stores**

**5411 Grocery Stores**
- Taxable: $758,116.23
- Tax Due: $15,162.32

**5421 Meat and Fish Markets, Including Freezer Provisioners**
- Taxable: $59,429.93
- Tax Due: $1,188.60

**5499 Miscellaneous Food Stores**
- Taxable: $6,062.26
- Tax Due: $121.25

**Other**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 54**
- Taxable: $824,657.84
- Tax Due: $16,493.16

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

**5511 Motor Vehicle Dealers**
- Taxable: $137,528.79
- Tax Due: $2,750.57

**5531 Auto and Home Supply Stores**
- Taxable: $35,834.45
- Tax Due: $716.69

**5541 Gasoline Service Station**
- Taxable: $274,994.09
- Tax Due: $5,499.87

**5599 Miscellaneous Automotive and Service Stations**
- Taxable: $71,473.72
- Tax Due: $1,429.47

**Other**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 55**
- Taxable: $519,831.05
- Tax Due: $10,396.60

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

**5621 Women's Clothing Stores**
- Taxable: $3,625.08
- Tax Due: $72.50

**5632 Women's Accessory and Specialty Stores**
- Taxable: $2,230.41
- Tax Due: $44.61

**5641 Children's and Infants' Wear Stores**
- Taxable: $926.54
- Tax Due: $18.53

**5651 Family Clothing Stores**
- Taxable: $20,377.67
- Tax Due: $407.56

**5661 Shoe Stores**
- Taxable: $7,008.78
- Tax Due: $140.18

**5699 Miscellaneous Apparel and Accessory Stores**
- Taxable: $8,015.42
- Tax Due: $160.31

**Other**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 56**
- Taxable: $54,030.83
- Tax Due: $1,080.63

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

**5712 Furniture Stores**
- Taxable: $18,714.01
- Tax Due: $374.28

**5719 Miscellaneous Homefurnishings Stores**
- Taxable: $13,105.53
- Tax Due: $262.11

**5722 Household Appliance Stores**
- Taxable: $26,098.82
- Tax Due: $521.98

**5731 Radio, Television, and Consumer Electronics Stores**
- Taxable: $2,962.16
- Tax Due: $59.24

**5734 Computer and Computer Software Stores**
- Taxable: $881.00
- Tax Due: $17.62

**5799 Miscellaneous Household and Furniture Stores**
- Taxable: $5,626.95
- Tax Due: $112.54

**Other**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 57**
- Taxable: $67,388.47
- Tax Due: $1,347.77

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

**5812 Eating Places**
- Taxable: $865,754.82
- Tax Due: $17,315.09

**Other**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 58**
- Taxable: $934,671.81
- Tax Due: $18,693.43

**MAJOR GROUP: 59  Miscellaneous Retail**

**5941 Sporting Goods Stores and Bicycle Shops**
- Taxable: $9,465.47
- Tax Due: $189.31

**5942 Book Stores**
- Taxable: $4,894.73
- Tax Due: $97.90

**5943 Stationery Stores**
- Taxable: $270.95
- Tax Due: $5.42

**5945 Hobby, Toy, and Game Stores**
- Taxable: $863.97
- Tax Due: $17.28

**5947 Gift, Novelty, and Souvenir Shops**
- Taxable: $71,828.82
- Tax Due: $1,436.57

**5961 Catalog and Mail-Order Houses**
- Taxable: $351,661.76
- Tax Due: $7,033.23

**5963 Direct Selling Establishments**
- Taxable: $22,896.08
- Tax Due: $457.94

**5999 Miscellaneous Retail Stores, NEC**
- Taxable: $158,421.71
- Tax Due: $3,168.43

**Other**
- Taxable: $139,303.40
- Tax Due: $2,786.08

**Total for MAJOR GROUP 59**
- Taxable: $759,606.89
- Tax Due: $15,192.16

**Total for DIVISION G**
- Taxable: $4,168,665.98
- Tax Due: $83,414.25

---

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

**MAJOR GROUP: 60  Depository Institutions**
- Taxable: $1,670.17
- Tax Due: $33.41

**Other**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 60**
- Taxable: $1,670.17
- Tax Due: $33.41
### Chamberlain - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification Details</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>$829.04</td>
<td>$16.58</td>
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<tr>
<td>Other</td>
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<td>$829.04</td>
<td>$16.58</td>
</tr>
<tr>
<td>63</td>
<td>Insurance Carriers</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>$6,941.03</td>
<td>$138.82</td>
</tr>
<tr>
<td>6411</td>
<td>Insurance Agents, Brokers, and Service</td>
<td>$6,941.03</td>
<td>$138.82</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$14,898.33</td>
<td>$328.95</td>
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<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>$14,485.17</td>
<td>$289.70</td>
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<tr>
<td>Other</td>
<td></td>
<td>$14,485.17</td>
<td>$289.70</td>
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</table>

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification Details</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$522,065.35</td>
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<tr>
<td>7011</td>
<td>Hotels and Motels</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>72</td>
<td>Personal Services</td>
<td>$67,018.42</td>
<td>$1,340.36</td>
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<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td>$13,520.10</td>
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<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$75,456.45</td>
<td>$1,509.12</td>
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<tr>
<td>Other</td>
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<td>$75,456.45</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td>$29,874.72</td>
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<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
<td>$570.88</td>
<td>$11.42</td>
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<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$7,189.91</td>
<td>$143.81</td>
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<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$24,555.98</td>
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<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>7371</td>
<td>Computer Programming Services</td>
<td>$4,540.77</td>
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<td>7372</td>
<td>Prepackaged Software</td>
<td>$16,427.77</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<td>7377</td>
<td>Computer Rental and Leasing</td>
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<td>7379</td>
<td>Computer Related Services, NEC</td>
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<td>$126.70</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>Other</td>
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<td>$10,455.12</td>
<td>$209.11</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$624,446.95</td>
<td>$12,848.99</td>
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<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$143,459.67</td>
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<td>$161,191.36</td>
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<td>Miscellaneous Repair Services</td>
<td>$24,626.67</td>
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<td>Repair Shops and Related Services, NEC</td>
<td>$1,055.46</td>
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<td>Other</td>
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<td>77</td>
<td>Motion Pictures</td>
<td>$22,823.05</td>
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<td>78</td>
<td>Amusement And Recreation Services</td>
<td>$3,658.65</td>
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<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$2,406.84</td>
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<td>Other</td>
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<td>80</td>
<td>Health Services</td>
<td>$6,065.49</td>
<td>$121.31</td>
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<td>MAJOR GROUP</td>
<td>Division</td>
<td>Major Group</td>
<td>Service Type</td>
</tr>
<tr>
<td>-------------</td>
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<td>-------------</td>
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<tr>
<td>80</td>
<td>I</td>
<td>81 Legal Services</td>
<td>8111 Legal Services</td>
</tr>
<tr>
<td>81</td>
<td>I</td>
<td>82 Educational Services</td>
<td>Other</td>
</tr>
<tr>
<td>82</td>
<td>I</td>
<td>86 Membership Organizations</td>
<td>Other</td>
</tr>
<tr>
<td>86</td>
<td>I</td>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
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<td>87</td>
<td>I</td>
<td>89 Miscellaneous Services</td>
<td>8999 Services, NEC</td>
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<td></td>
<td>I</td>
<td>Total for MAJOR GROUP 80</td>
<td></td>
</tr>
<tr>
<td></td>
<td>I</td>
<td>Total for MAJOR GROUP 81</td>
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</tr>
<tr>
<td></td>
<td>I</td>
<td>Total for MAJOR GROUP 82</td>
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</tr>
<tr>
<td></td>
<td>I</td>
<td>Total for MAJOR GROUP 86</td>
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<td></td>
<td>I</td>
<td>Total for MAJOR GROUP 87</td>
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<tr>
<td></td>
<td>I</td>
<td>Total for MAJOR GROUP 89</td>
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</tr>
<tr>
<td></td>
<td>I</td>
<td>Total for DIVISION I</td>
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</table>

### Chamberlain - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$104,551.23</td>
<td>$2,091.03</td>
</tr>
<tr>
<td>C Construction</td>
<td>$128,124.93</td>
<td>$2,562.49</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$331,465.37</td>
<td>$6,629.35</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$587,871.92</td>
<td>$11,757.45</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$592,902.42</td>
<td>$12,757.87</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$4,168,665.98</td>
<td>$83,414.25</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$41,963.11</td>
<td>$870.25</td>
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<tr>
<td>I Services</td>
<td>$1,855,969.11</td>
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<td>Other</td>
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<tr>
<td>Total for Chamberlain - General</td>
<td>$7,811,796.57</td>
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### Chamberlain - Gross Receipts

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
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<tr>
<td>5411 Grocery Stores</td>
<td>$99,595.99</td>
<td>$995.96</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
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</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$68,286.94</td>
<td>$682.87</td>
</tr>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td></td>
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</tr>
<tr>
<td>5812 Eating Places</td>
<td>$846,415.70</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$41,489.67</td>
<td>$414.90</td>
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<tr>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$100,434.85</td>
<td>$1,004.35</td>
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<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$68,286.94</td>
<td>$682.87</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 58</td>
<td>$915,332.69</td>
<td>$9,153.33</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$41,489.67</td>
<td>$414.90</td>
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</tbody>
</table>
## Chamberlain - Gross Receipts (continued...)

### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70</th>
<th>Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td>$518,079.35 $5,180.79</td>
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<td>Other</td>
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</table>

Total for MAJOR GROUP 70 $626,343.62 $6,263.43

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78</th>
<th>Motion Pictures</th>
</tr>
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<tr>
<td>Other</td>
<td>N/A N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 78 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79</th>
<th>Amusement And Recreation Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 79 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80</th>
<th>Health Services</th>
</tr>
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<tbody>
<tr>
<td>Other</td>
<td>N/A N/A</td>
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</table>

Total for MAJOR GROUP 80 N/A N/A

Total for DIVISION I $641,472.22 $6,414.71

### Chamberlain - Gross Receipts Recap

<table>
<thead>
<tr>
<th>ITEMS</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$1,128,530.72</td>
<td>$11,285.32</td>
</tr>
<tr>
<td>I Services</td>
<td>$641,472.22</td>
<td>$6,414.71</td>
</tr>
</tbody>
</table>

Total for Chamberlain - Gross Receipts $1,770,002.94 $17,700.03

### Chamberlain Recap

<table>
<thead>
<tr>
<th>ITEMS</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$2,091.03</td>
</tr>
<tr>
<td>C Construction</td>
<td>$2,562.49</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$6,629.35</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$11,757.45</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$12,757.87</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$94,699.57</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$570.25</td>
</tr>
<tr>
<td>I Services</td>
<td>$43,534.12</td>
</tr>
<tr>
<td>Other</td>
<td>$5.65</td>
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</tbody>
</table>

Total for Chamberlain $174,907.78

### ITEMS OF NOTE:

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

### DIVISION: A  Agriculture, Forestry, And Fishing
- **MAJOR GROUP: 07  Agricultural Services**
  - 0782 Lawn and Garden Services
  - Taxable: $1,459.69  Tax Due: $29.20
  - Total for MAJOR GROUP 07: $1,459.69  Tax Due: $29.20
  - Total for DIVISION A: $1,459.69  Tax Due: $29.20

### DIVISION: C  Construction
- **MAJOR GROUP: 17  Construction Special Trade Contractors**
  - Other
  - Taxable: $1,601.60  Tax Due: $32.04
  - Total for MAJOR GROUP 17: $1,601.60  Tax Due: $32.04
  - Total for DIVISION C: $1,601.60  Tax Due: $32.04

### DIVISION: D  Manufacturing
- **MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**
  - Other
  - Taxable: $1,691.78  Tax Due: $33.84
  - Total for MAJOR GROUP 27: $1,691.78  Tax Due: $33.84
- **MAJOR GROUP: 28  Chemicals And Allied Products**
  - Other
  - Taxable: N/A  Tax Due: N/A
  - Total for MAJOR GROUP 28: N/A  Tax Due: N/A
- **MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products**
  - Other
  - Taxable: N/A  Tax Due: N/A
  - Total for MAJOR GROUP 32: N/A  Tax Due: N/A
- **MAJOR GROUP: 35  Industrial And Commercial Machinery And Computer Equipment**
  - Other
  - Taxable: N/A  Tax Due: N/A
  - Total for MAJOR GROUP 35: N/A  Tax Due: N/A
- **MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
  - Other
  - Taxable: N/A  Tax Due: N/A
  - Total for MAJOR GROUP 36: N/A  Tax Due: N/A
- **MAJOR GROUP: 39  Miscellaneous Manufacturing Industries**
  - Other
  - Taxable: N/A  Tax Due: N/A
  - Total for MAJOR GROUP 39: N/A  Tax Due: N/A
  - Total for DIVISION D: $9,347.25  Tax Due: $186.95

### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services
- **MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**
  - 4212 Local Trucking Without Storage
  - Other
  - Taxable: $21,691.54  Tax Due: $433.83
  - Total for MAJOR GROUP 42: $22,486.54  Tax Due: $449.73
- **MAJOR GROUP: 48  Communications**
  - 4812 Radiotelephone Communications
  - 4813 Telephone Communications, Except Radiotelephone
  - 4841 Cable and Other Pay Television Services
  - Other
  - Taxable: $11,158.88  Tax Due: $223.18
  - Taxable: $881.00  Tax Due: $17.62
  - Taxable: $19,971.35  Tax Due: $399.43
  - Taxable: $895.50  Tax Due: $17.91
  - Total for MAJOR GROUP 48: $32,906.73  Tax Due: $658.14
- **MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**
  - Other
  - Taxable: N/A  Tax Due: N/A
  - Total for MAJOR GROUP 49: N/A  Tax Due: N/A
  - Total for DIVISION E: $65,730.77  Tax Due: $1,314.62

### DIVISION: F  Wholesale Trade
- **MAJOR GROUP: 50  Wholesale Trade-durable Goods**
  - Other
  - Taxable: $4,249.07  Tax Due: $84.98
  - Total for MAJOR GROUP 50: $4,249.07  Tax Due: $84.98
- **MAJOR GROUP: 51  Wholesale Trade-non-durable Goods**
  - Other
  - Taxable: $2,430.18  Tax Due: $48.61
  - Total for MAJOR GROUP 51: $2,430.18  Tax Due: $48.61
  - Total for DIVISION F: $6,679.25  Tax Due: $133.59

### DIVISION: G  Retail Trade
### Chancellor - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$5,965.88</td>
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<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 52</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 53</th>
<th>General Merchandise Stores</th>
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</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
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<tr>
<td>Other</td>
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<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$10,553.00</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54</th>
<th>Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$2,696.93</td>
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<tr>
<td>Other</td>
<td>$47,903.00</td>
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<td><strong>Total for MAJOR GROUP 54</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>$212.66</td>
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<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 56</th>
<th>Apparel And Accessory Stores</th>
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</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
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<tr>
<td>5632 Women’s Accessory and Specialty Stores</td>
<td>$542.50</td>
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<tr>
<td>5651 Family Clothing Stores</td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$2,242.49</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 57</th>
<th>Home Furniture, Furnishings, And Equipment Stores</th>
</tr>
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<tbody>
<tr>
<td>Other</td>
<td>$5,383.87</td>
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<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
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<thead>
<tr>
<th>MAJOR GROUP: 58</th>
<th>Eating And Drinking Places</th>
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<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 58</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 59</th>
<th>Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>5943 Stationery Stores</td>
<td>$399.00</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$9,025.58</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$2,342.00</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$3,113.65</td>
</tr>
<tr>
<td>Other</td>
<td>$7,304.05</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td>$22,184.28</td>
</tr>
</tbody>
</table>

**Total for DIVISION G** | $112,332.11 | $2,246.73 |

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 60</th>
<th>Depository Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 63</th>
<th>Insurance Carriers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 63</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64</th>
<th>Insurance Agents, Brokers, And Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 64</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65</th>
<th>Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 67</th>
<th>Holding And Other Investment Offices</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 67</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION H** | $7,362.09 | $147.24 |

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72</th>
<th>Personal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$4,598.81</td>
</tr>
</tbody>
</table>
### Chancellor - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td></td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td></td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td></td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td></td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$4,598.81</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>Automotive Repair, Services, And Parking</td>
</tr>
<tr>
<td>7538 General Automotive Repair Shops</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$42,743.86</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>Motion Pictures</td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 75</td>
<td>$21,308.38</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>Amusement And Recreation Services</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>Social Services</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$1,303.20</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>Miscellaneous Services</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION I</td>
<td>$71,667.86</td>
</tr>
</tbody>
</table>

### Chancellor - General Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$1,459.69</td>
<td>$29.20</td>
</tr>
<tr>
<td>C Construction</td>
<td>$1,601.60</td>
<td>$32.04</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$9,347.25</td>
<td>$186.95</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$65,730.77</td>
<td>$1,314.62</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$6,679.25</td>
<td>$133.59</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$112,332.11</td>
<td>$2,246.73</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$7,362.09</td>
<td>$147.24</td>
</tr>
<tr>
<td>I Services</td>
<td>$71,667.86</td>
<td>$1,433.36</td>
</tr>
<tr>
<td><strong>Total for Chancellor - General</strong></td>
<td><strong>$276,180.62</strong></td>
<td><strong>$5,523.73</strong></td>
</tr>
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</table>

### Chancellor - Gross Receipts

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Retail Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>N/A</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Personal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Chancellor - Gross Receipts

DIVISION: I  Services

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 72</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for DIVISION I</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Chancellor - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Other</th>
<th>$29,089.98</th>
<th>$290.89</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Chancellor - Gross Receipts</td>
<td>$29,089.98</td>
<td>$290.89</td>
</tr>
</tbody>
</table>

Chancellor Recap

<table>
<thead>
<tr>
<th>A Agriculture, Forestry, And Fishing</th>
<th>$29.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$32.04</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$186.95</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,314.62</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$133.59</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$2,246.73</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$147.24</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,433.36</td>
</tr>
<tr>
<td>Other</td>
<td>$290.89</td>
</tr>
<tr>
<td>Total for Chancellor</td>
<td>$5,814.62</td>
</tr>
</tbody>
</table>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$5,657.06</td>
<td>$113.14</td>
</tr>
<tr>
<td></td>
<td>0783</td>
<td>Ornamental Shrub and Tree Services</td>
<td>$4,440.00</td>
<td>$88.80</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 02</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 07</td>
<td>$53,509.69</td>
<td>$1,070.19</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Division A</td>
<td>$53,607.69</td>
<td>$1,072.15</td>
</tr>
<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$5,202.20</td>
<td>$104.04</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 17</td>
<td>$9,748.98</td>
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<td>Other</td>
<td>Total for Division C</td>
<td>$14,951.18</td>
<td>$299.02</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,163.71</td>
<td>$23.29</td>
</tr>
<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$91.00</td>
<td>$1.82</td>
</tr>
<tr>
<td></td>
<td>2771</td>
<td>Greeting Cards</td>
<td>$10.47</td>
<td>$0.21</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 27</td>
<td>$3,609.29</td>
<td>$72.18</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 28</td>
<td>$4,874.47</td>
<td>$97.50</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 29</td>
<td>$3,407.51</td>
<td>$68.15</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 30</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 31</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 32</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 33</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 34</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 35</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 36</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 37</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for Major Group 38</td>
<td>N/A</td>
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</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>DIVISION: D</th>
<th>Manufacturing continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 39</td>
<td>Miscellaneous Manufacturing Industries</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 39</strong></td>
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<tr>
<td><strong>Total for DIVISION D</strong></td>
<td>$19,397.51</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 41</strong></td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
</tr>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 42</strong></td>
<td>$11,102.75</td>
</tr>
<tr>
<td>MAJOR GROUP: 45</td>
<td>Transportation By Air</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 45</strong></td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 48</td>
<td>Communications</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td></td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td></td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$156,968.24</td>
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<tr>
<td>MAJOR GROUP: 49</td>
<td>Electric, Gas, And Sanitary Services</td>
</tr>
<tr>
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</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
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<td><strong>Total for DIVISION E</strong></td>
<td>$719,180.74</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: F</th>
<th>Wholesale Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 50</td>
<td>Wholesale Trade-durable Goods</td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td></td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td></td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td></td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td></td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td></td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td></td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td></td>
</tr>
<tr>
<td>5085 Industrial Supplies</td>
<td></td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td></td>
</tr>
<tr>
<td>Other</td>
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</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td>$241,487.93</td>
</tr>
<tr>
<td>MAJOR GROUP: 51</td>
<td>Wholesale Trade-non-durable Goods</td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td></td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td></td>
</tr>
<tr>
<td>5191 Farm Supplies</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
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</tr>
<tr>
<td><strong>Total for DIVISION F</strong></td>
<td>$270,005.49</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: G</th>
<th>Retail Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td></td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
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**SD Dept. of Revenue**

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09/13/2018
Clark - General continued...

DIVISION: G Retail Trade continued...

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DIVISION: H Finance, Insurance, And Real Estate

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## Clark - General continued...

### DIVISION: I Services continued...

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### Clark - General Recap

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<td>H  Finance, Insurance, And Real Estate</td>
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### Clark Recap

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<td>A  Agriculture, Forestry, And Fishing</td>
<td>$1,072.15</td>
</tr>
<tr>
<td>C  Construction</td>
<td>$488.77</td>
</tr>
<tr>
<td>D  Manufacturing</td>
<td>$387.96</td>
</tr>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$14,383.63</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$5,400.13</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$25,008.06</td>
</tr>
<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$503.21</td>
</tr>
<tr>
<td>I  Services</td>
<td>$4,240.43</td>
</tr>
<tr>
<td><strong>Total for Clark</strong></td>
<td><strong>$51,484.34</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clear Lake - General</td>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$4,435.00</td>
<td>$88.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 07</td>
<td>$7,384.85</td>
<td>$147.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Division A</td>
<td>$7,384.85</td>
<td>$147.70</td>
</tr>
<tr>
<td></td>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>$1,727.74</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 15</td>
<td>$1,727.74</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Total for Major Group 16</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$4,443.53</td>
<td>$88.87</td>
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<tr>
<td></td>
<td></td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$16,520.52</td>
<td>$330.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Total for Major Group 17</td>
<td>$20,964.05</td>
<td>$419.28</td>
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<td></td>
<td></td>
<td>Total for Division C</td>
<td>$47,444.94</td>
<td>$948.90</td>
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<tr>
<td></td>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$12,558.37</td>
<td>$251.17</td>
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<tr>
<td></td>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$604.63</td>
<td>$12.09</td>
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<td></td>
<td></td>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$18.50</td>
<td>$0.37</td>
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<td></td>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$461.50</td>
<td>$9.23</td>
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<td></td>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$1,332.97</td>
<td>$26.66</td>
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<td></td>
<td></td>
<td>2771</td>
<td>Greeting Cards</td>
<td>$299.73</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Total for Major Group 27</td>
<td>$15,275.70</td>
<td>$305.51</td>
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<tr>
<td></td>
<td></td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$2,365.87</td>
<td>$47.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 28</td>
<td>$2,365.87</td>
<td>$47.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$5,932.64</td>
<td>$118.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 32</td>
<td>$5,932.64</td>
<td>$118.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 34</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$28,950.00</td>
<td>$579.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 35</td>
<td>$28,950.00</td>
<td>$579.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 36</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 37</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 38</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 39</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Division D</td>
<td>$181,942.48</td>
<td>$3,639.33</td>
</tr>
</tbody>
</table>
### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

**MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td>$10,580.20</td>
<td>$211.61</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 42**

$10,580.20 | $211.61

**MAJOR GROUP: 48 Communications**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$34,977.48</td>
<td>$699.55</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$144,950.11</td>
<td>$2,899.00</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$11,481.25</td>
<td>$229.63</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$1,115.26</td>
<td>$22.31</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 48**

$192,834.10 | $3,856.69

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4911 Electric Services</td>
<td>$35,191.13</td>
<td>$703.82</td>
</tr>
<tr>
<td>Other</td>
<td>$92,792.31</td>
<td>$1,855.85</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 49**

$127,983.44 | $2,559.67

**Total for DIVISION E**

$331,397.74 | $6,627.97

### DIVISION: F Wholesale Trade

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$2,727.54</td>
<td>$54.55</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$5,825.07</td>
<td>$116.50</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$10,576.97</td>
<td>$211.54</td>
</tr>
<tr>
<td>5065 Electronic Parts and Equipment, NEC</td>
<td>$19,298.46</td>
<td>$385.97</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$7,990.52</td>
<td>$151.81</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$6,295.00</td>
<td>$125.90</td>
</tr>
<tr>
<td>5085 Industrial Supplies</td>
<td>$2,236.12</td>
<td>$44.72</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$198.51</td>
<td>$3.96</td>
</tr>
<tr>
<td>Other</td>
<td>$40,672.59</td>
<td>$813.46</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**

$95,420.78 | $1,908.41

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5191 Farm Supplies</td>
<td>$4,355.44</td>
<td>$87.11</td>
</tr>
<tr>
<td>Other</td>
<td>$4,488.29</td>
<td>$89.77</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51**

$8,843.73 | $176.88

**Total for DIVISION F**

$104,264.51 | $2,085.29

### DIVISION: G Retail Trade

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$85,670.82</td>
<td>$1,713.41</td>
</tr>
<tr>
<td>Other</td>
<td>$6,437.50</td>
<td>$128.75</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**

$92,108.32 | $1,842.16

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$33,997.09</td>
<td>$693.02</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$198.50</td>
<td>$3.97</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 53**

$134,925.07 | $2,711.58

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$286,875.33</td>
<td>$5,737.51</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$2,604.27</td>
<td>$52.09</td>
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<tr>
<td>Other</td>
<td>$615.48</td>
<td>$12.31</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**

$290,095.08 | $5,801.91

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$17,758.11</td>
<td>$355.17</td>
</tr>
<tr>
<td>Other</td>
<td>$202,829.85</td>
<td>$4,056.60</td>
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</tbody>
</table>

**Total for MAJOR GROUP 55**

$220,587.96 | $4,411.77

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$38,846.71</td>
<td>$776.93</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$961.10</td>
<td>$19.22</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$171.18</td>
<td>$3.42</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$2,879.37</td>
<td>$57.59</td>
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</tbody>
</table>

**Total for MAJOR GROUP 56**

$42,960.56 | $817.96
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5661 Shoe Stores</td>
<td>G Retail Trade</td>
<td>continued...</td>
<td>$1,365.93</td>
<td>$27.32</td>
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<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<td></td>
<td>$4,270.78</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td></td>
<td></td>
<td>$48,675.23</td>
<td>$973.50</td>
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<tr>
<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
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<td></td>
<td>$376.50</td>
<td>$7.53</td>
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<tr>
<td>5722 Household Appliance Stores</td>
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<td></td>
<td>$1,042.93</td>
<td>$20.86</td>
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<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td></td>
<td>$2,090.49</td>
<td>$41.81</td>
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<tr>
<td>5734 Computer and Computer Software Stores</td>
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<td></td>
<td>$2,882.36</td>
<td>$57.65</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td>$8,254.63</td>
<td>$165.09</td>
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<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
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<td></td>
<td>$14,646.91</td>
<td>$292.94</td>
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<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$66,677.57</td>
<td>$1,333.55</td>
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<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td></td>
<td></td>
<td>$66,677.57</td>
<td>$1,333.55</td>
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<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td></td>
<td>$33,015.27</td>
<td>$660.31</td>
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<tr>
<td>5942 Book Stores</td>
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<td></td>
<td>$750.18</td>
<td>$15.00</td>
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<tr>
<td>5943 Stationery Stores</td>
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<td></td>
<td>$6,587.37</td>
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<td>$40,031.73</td>
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<td>5962 Automatic Merchandise Machine Operators</td>
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<td>$2,370.38</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
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<td>$8,439.08</td>
<td>$168.79</td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td></td>
<td>$58,616.44</td>
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<td>Other</td>
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<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td></td>
<td></td>
<td>$167,424.44</td>
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<tr>
<td><strong>Total for DIVISION G</strong></td>
<td></td>
<td></td>
<td>$1,035,140.58</td>
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<tr>
<td>MAJOR GROUP: 60 Depository Institutions</td>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td></td>
<td></td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 61 Non-depository Credit Institutions</td>
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<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 61</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 63 Insurance Carriers</td>
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<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 63</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 64</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 65 Real Estate</td>
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<td></td>
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<tr>
<td>6531 Real Estate Agents and Managers</td>
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<td>Other</td>
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<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>I Services</td>
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<tr>
<td>Other</td>
<td></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 70</strong></td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 72 Personal Services</td>
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<tr>
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<td>7342 Disinfecting and Pest Control Services</td>
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<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>7371 Computer Programming Services</td>
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<td>Tax Due</td>
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<tr>
<td>-------------</td>
<td>----------</td>
<td>---------------</td>
<td>-------------</td>
<td></td>
</tr>
<tr>
<td>7372</td>
<td>I</td>
<td>$14,870.58</td>
<td>$297.41</td>
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<tr>
<td>7373</td>
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<td>$20,453.00</td>
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<td>7374</td>
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<td>$109.28</td>
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<td>7377</td>
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<td>$21.71</td>
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<td>7389</td>
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<td>$4,169.36</td>
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<td>Other</td>
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<td>$7,451.50</td>
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<tr>
<td>75</td>
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<td>N/A</td>
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<td>76</td>
<td></td>
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<tr>
<td>79</td>
<td></td>
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<td>N/A</td>
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<td>80</td>
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<td>81</td>
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<td>82</td>
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<td>N/A</td>
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<tr>
<td>86</td>
<td></td>
<td>$79.07</td>
<td>$1.58</td>
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<tr>
<td>87</td>
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<td>$83,034.37</td>
<td>$1,660.69</td>
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<td>8711</td>
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<td>$3,254.77</td>
<td>$65.10</td>
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<tr>
<td>8721</td>
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<td>$6,187.97</td>
<td>$123.76</td>
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<td>8734</td>
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<td>$14,225.05</td>
<td>$284.50</td>
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<tr>
<td>Other</td>
<td></td>
<td>$106,702.16</td>
<td>$2,134.05</td>
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<tr>
<td>89</td>
<td></td>
<td>$1,103.26</td>
<td>$22.07</td>
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<tr>
<td>Other</td>
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<td>$20,715.93</td>
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</tr>
<tr>
<td>9999</td>
<td></td>
<td>$355,402.01</td>
<td>$7,120.87</td>
<td></td>
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</tbody>
</table>

**Clear Lake - General Recap**

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>$7,384.85</td>
<td>$147.70</td>
</tr>
<tr>
<td>C</td>
<td>$47,444.94</td>
<td>$948.90</td>
</tr>
<tr>
<td>D</td>
<td>$181,942.48</td>
<td>$3,639.33</td>
</tr>
<tr>
<td>E</td>
<td>$331,397.74</td>
<td>$6,627.97</td>
</tr>
<tr>
<td>F</td>
<td>$104,264.51</td>
<td>$2,085.29</td>
</tr>
<tr>
<td>G</td>
<td>$1,035,140.58</td>
<td>$20,715.93</td>
</tr>
<tr>
<td>H</td>
<td>$31,813.22</td>
<td>$647.37</td>
</tr>
<tr>
<td>I</td>
<td>$355,402.01</td>
<td>$7,120.87</td>
</tr>
<tr>
<td><strong>Total for Clear Lake - General</strong></td>
<td><strong>$2,094,790.33</strong></td>
<td><strong>$41,933.36</strong></td>
</tr>
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</table>
### Clear Lake - Gross Receipts

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 42**

- Taxable: N/A
- Tax Due: N/A

**Total for Division E**

- Taxable: N/A
- Tax Due: N/A

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 53**

- Taxable: N/A
- Tax Due: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 54**

- Taxable: N/A
- Tax Due: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 55**

- Taxable: N/A
- Tax Due: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$63,722.76</td>
<td>$63.72</td>
</tr>
</tbody>
</table>

**Total for Major Group 58**

- Taxable: $63,722.76
- Tax Due: $63.72

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 59**

- Taxable: N/A
- Tax Due: N/A

**Total for Division G**

- Taxable: $146,342.60
- Tax Due: $1,463.42

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 70**

- Taxable: N/A
- Tax Due: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 72**

- Taxable: N/A
- Tax Due: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 73**

- Taxable: N/A
- Tax Due: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 79**

- Taxable: N/A
- Tax Due: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 80**

- Taxable: N/A
- Tax Due: N/A

**Total for Division I**

- Taxable: $51,420.53
- Tax Due: $514.21

### Clear Lake - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$146,342.60</td>
<td>$1,463.42</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$51,420.53</td>
<td>$514.21</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,296.12</td>
<td>$22.96</td>
</tr>
</tbody>
</table>

**Total for Clear Lake - Gross Receipts**

- Taxable: $200,059.25
- Tax Due: $2,000.59
## Clear Lake Recap

| A | Agriculture, Forestry, And Fishing | $147.70 |
| C | Construction                      | $948.90 |
| D | Manufacturing                     | $3,639.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,627.97 |
| F | Wholesale Trade                   | $2,085.29 |
| G | Retail Trade                      | $22,179.35 |
| H | Finance, Insurance, And Real Estate | $647.37 |
| I | Services                          | $7,635.08 |
| Other |                                   | $22.96 |
| **Total for Clear Lake** | **$43,933.95** |

### 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.
Colman - General

DIVISION: A  Agriculture, Forestry, And Fishing
   MAJOR GROUP: 07 Agricultural Services
      Other
      Total for MAJOR GROUP 07 N/A N/A

DIVISION: C  Construction
   MAJOR GROUP: 17 Construction Special Trade Contractors
      1711 Plumbing, Heating, and Air-Conditioning
      1751 Carpentry Work
      Total for MAJOR GROUP 17 ($69,000.73) ($1,380.01)
      Total for DIVISION C ($69,000.73) ($1,380.01)

DIVISION: D  Manufacturing
   MAJOR GROUP: 20 Food And Kindred Products
      Other
      Total for MAJOR GROUP 20 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
      Total for MAJOR GROUP 27 $1,707.79 $34.22
      Total for MAJOR GROUP 27 N/A N/A

   MAJOR GROUP: 28 Chemicals And Allied Products
      Other
      Total for MAJOR GROUP 28 N/A N/A

   MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
      Other
      Total for MAJOR GROUP 32 N/A N/A

   MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
      Other
      Total for MAJOR GROUP 35 $9,754.95 $195.10
      Total for MAJOR GROUP 35 N/A N/A

   MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
      Other
      Total for MAJOR GROUP 36 $1,616.41 $32.33
      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
      Total for MAJOR GROUP 38 N/A N/A

DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services
   MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
      Other
      Total for MAJOR GROUP 42 $2,715.96 $54.32

   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 $73,960.15 $1,479.21

   MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
      Other
      Total for MAJOR GROUP 49 $84,226.96 $1,684.54

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>$2,715.96</td>
<td>$54.32</td>
</tr>
<tr>
<td>$73,960.15</td>
<td>$1,479.21</td>
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<tr>
<td>$84,226.96</td>
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<tr>
<td>$160,903.07</td>
<td>$3,218.07</td>
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### Colman - General continued...

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

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<tr>
<td>5032</td>
<td>Brick, Stone, and Related Construction Materials</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$3,385.27</td>
<td>$67.71</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$185,284.81</td>
<td>$3,705.70</td>
</tr>
<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$10,949.60</td>
<td>$219.00</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$533.35</td>
<td>$10.67</td>
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<tr>
<td>Other</td>
<td></td>
<td>$202,907.71</td>
<td>$4,058.16</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $417,687.99 $8,353.79

Total for MAJOR GROUP 51: $9,471.60 $189.43

Total for DIVISION F: $427,159.59 $8,543.22

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5032</td>
<td>Brick, Stone, and Related Construction Materials</td>
<td>$14,627.25</td>
<td>$292.55</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$3,385.27</td>
<td>$67.71</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$185,284.81</td>
<td>$3,705.70</td>
</tr>
<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$10,949.60</td>
<td>$219.00</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$533.35</td>
<td>$10.67</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$202,907.71</td>
<td>$4,058.16</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $9,471.60 $189.43

#### DIVISION: G Retail Trade

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$65,623.22</td>
<td>$1,312.46</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $72,442.72 $1,448.85

#### MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$6,216.46</td>
<td>$124.44</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$462.53</td>
<td>$9.25</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $6,678.99 $133.69

#### MAJOR GROUP: 54 Food Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$1,041.85</td>
<td>$20.83</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$53,578.29</td>
<td>$1,071.56</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $54,620.14 $1,092.39

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$6,700.55</td>
<td>$134.01</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$25,885.06</td>
<td>$517.70</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $32,585.61 $651.71

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$1,057.50</td>
<td>$21.15</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$892.81</td>
<td>$17.86</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$3,003.72</td>
<td>$60.08</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$829.39</td>
<td>$16.59</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$544.00</td>
<td>$10.88</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $6,327.42 $126.56

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$2,105.50</td>
<td>$42.11</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$11,509.03</td>
<td>$230.19</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: $13,614.53 $272.30

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

#### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$1,516.45</td>
<td>$30.33</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$4,804.44</td>
<td>$96.09</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$164.24</td>
<td>$3.29</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$15,670.73</td>
<td>$313.42</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$6,218.90</td>
<td>$124.39</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$9,224.02</td>
<td>$184.48</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$5,299.97</td>
<td>$106.00</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $42,898.75 $858.00

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

#### MAJOR GROUP: 60 Depository Institutions

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION G: $245,548.91 $4,911.12

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### Division H: Finance, Insurance, and Real Estate

#### Major Group 60: Non-depository Credit Institutions

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 60: N/A N/A

#### Major Group 61: Insurance Agents, Brokers, and Service

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 61: N/A N/A

#### Major Group 65: Real Estate

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 65: N/A N/A

Total for Division H: $17,169.70 $349.54

### Division I: Services

#### Major Group 72: Personal Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$3,804.73</td>
<td>$76.10</td>
</tr>
</tbody>
</table>

Total for Major Group 72: $3,804.73 $76.10

#### Major Group 73: Business Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$340.00</td>
<td>$6.80</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$4,950.15</td>
<td>$99.01</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$38,858.27</td>
<td>$777.17</td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$398.84</td>
<td>$7.98</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$1,982.27</td>
<td>$39.65</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$2,839.35</td>
<td>$56.80</td>
</tr>
<tr>
<td>Other</td>
<td>$5,434.37</td>
<td>$108.69</td>
</tr>
</tbody>
</table>

Total for Major Group 73: $54,803.25 $1,096.10

#### Major Group 75: Automotive Repair, Services, and Parking

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7538 General Automotive Repair Shops</td>
<td>$16,552.13</td>
<td>$371.04</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 75: $18,782.46 $375.65

#### Major Group 76: Miscellaneous Repair Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 76: N/A N/A

#### Major Group 78: Motion Pictures

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 78: N/A N/A

#### Major Group 79: Amusement and Recreation Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 79: N/A N/A

#### Major Group 82: Educational Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 82: N/A N/A

#### Major Group 86: Membership Organizations

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 86: N/A N/A

#### Major Group 87: Engineering, Accounting, Research, Management, and Related Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$8,837.54</td>
<td>$176.75</td>
</tr>
<tr>
<td>Other</td>
<td>$3,442.93</td>
<td>$68.87</td>
</tr>
</tbody>
</table>

Total for Major Group 87: $12,280.47 $245.62

#### Major Group 89: Miscellaneous Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 89: N/A N/A

Total for Division I: $129,656.81 $2,593.19
### Colman - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>($69,000.73)</td>
<td>($1,380.01)</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$20,303.65</td>
<td>$406.14</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$160,903.07</td>
<td>$3,218.07</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$427,159.59</td>
<td>$8,543.22</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$245,548.91</td>
<td>$4,911.12</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$17,169.70</td>
<td>$349.54</td>
</tr>
<tr>
<td>I Services</td>
<td>$129,656.81</td>
<td>$2,593.19</td>
</tr>
<tr>
<td>Other</td>
<td>$820.23</td>
<td>$16.40</td>
</tr>
<tr>
<td><strong>Total for Colman - General</strong></td>
<td><strong>$932,561.23</strong></td>
<td><strong>$18,657.67</strong></td>
</tr>
</tbody>
</table>

### Colman Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>($1,380.01)</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$406.14</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,218.07</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$8,543.22</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$4,911.12</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$349.54</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,593.19</td>
</tr>
<tr>
<td>Other</td>
<td>$16.40</td>
</tr>
<tr>
<td><strong>Total for Colman</strong></td>
<td><strong>$18,657.67</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colome - General</td>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$12,459.54</td>
<td>$249.19</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
<td>$12,459.54</td>
<td>$249.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION C</td>
<td>$12,459.54</td>
<td>$249.19</td>
</tr>
<tr>
<td></td>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 23</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$24.50</td>
<td>$0.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$24.50</td>
<td>$0.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 35</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$11,944.60</td>
<td>$238.89</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Total for MAJOR GROUP 48</td>
<td>$11,944.60</td>
<td>$238.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$17,156.27</td>
<td>$343.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$17,156.27</td>
<td>$343.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$513.26</td>
<td>$10.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$513.26</td>
<td>$10.27</td>
</tr>
<tr>
<td></td>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Total for MAJOR GROUP 52</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$7,322.23</td>
<td>$146.45</td>
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</table>

SD Dept. of Revenue  
Page 219 of 1115  
09/13/2018
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

### Colome - General continued...

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$719.23</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 53</strong></td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
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<td>Other</td>
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<td>$3,435.16</td>
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<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
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<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$51,725.61</td>
<td>$1,034.52</td>
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<tr>
<td>5599</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$1,101.38</td>
<td>$22.03</td>
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<td>Other</td>
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<td>$373.98</td>
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<td>$212.25</td>
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<td></td>
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<td>$629.00</td>
<td>$12.58</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 56</strong></td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
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<td>5661</td>
<td>Shoe Stores</td>
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<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
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<td>$4.25</td>
</tr>
<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 57</strong></td>
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<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>5942</td>
<td>Book Stores</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<td>5963</td>
<td>Direct Selling Establishments</td>
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<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 58</strong></td>
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<td><strong>Total for DIVISION G</strong></td>
<td>$138,835.73</td>
<td>$2,776.75</td>
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#### DIVISION: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>6000</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>6400</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 64</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>6500</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for DIVISION H</strong></td>
<td>$973.00</td>
<td>$20.26</td>
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</table>

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>7200</td>
<td>Personal Services</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 72</strong></td>
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<td>N/A</td>
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<tr>
<td>7300</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$525.00</td>
<td>$10.50</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$1,397.23</td>
<td>$27.94</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$166.19</td>
<td>$3.32</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$1,387.18</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,380.95</td>
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<td>Other</td>
<td></td>
<td>$1,551.50</td>
<td>$31.03</td>
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<td><strong>Total for DIVISION I</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>
### Colome - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Service Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$27,836.98</td>
<td>$556.74</td>
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<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$388.16</td>
<td>$7.76</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $6,408.05 | $128.14
Total for MAJOR GROUP 75: $27,836.98 | $556.74
Total for MAJOR GROUP 76: N/A | N/A
Total for MAJOR GROUP 78: N/A | N/A
Total for MAJOR GROUP 79: N/A | N/A
Total for MAJOR GROUP 87: $388.16 | $7.76
Total for MAJOR GROUP 89: N/A | N/A

Total for DIVISION I: $38,172.98 | $763.44

---

### Colome - General Recap

<table>
<thead>
<tr>
<th>Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td>$12,459.54</td>
<td>$249.19</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$8,585.64</td>
<td>$171.70</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$58,655.64</td>
<td>$1,173.11</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$18,417.31</td>
<td>$368.35</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$138,835.73</td>
<td>$2,776.75</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$973.00</td>
<td>$20.26</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$38,172.98</td>
<td>$763.44</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,623.09</td>
<td>$72.46</td>
</tr>
</tbody>
</table>

Total for Colome - General: $279,722.93 | $5,595.26

---

### Colome - Gross Receipts

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$34,965.50</td>
<td>$349.66</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: N/A | N/A
Total for MAJOR GROUP 58: $34,965.50 | $349.66
Total for MAJOR GROUP 59: N/A | N/A
Total for MAJOR GROUP 60: N/A | N/A

Total for DIVISION G: $46,714.95 | $467.16

---

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
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<td>N/A</td>
</tr>
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</table>

Total for MAJOR GROUP 60: N/A | N/A

Total for DIVISION H: N/A | N/A
## Colome - Gross Receipts Recap

<table>
<thead>
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<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$46,714.95</td>
<td>$467.16</td>
</tr>
<tr>
<td>Other</td>
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<td>$1.06</td>
</tr>
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<td><strong>Total for Colome - Gross Receipts</strong></td>
<td><strong>$46,820.95</strong></td>
<td><strong>$468.22</strong></td>
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## Colome Recap

<table>
<thead>
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<th>Category</th>
<th>Amount</th>
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<tbody>
<tr>
<td>C Construction</td>
<td>$249.19</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$171.70</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,173.11</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$368.35</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,243.91</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$20.26</td>
</tr>
<tr>
<td>I Services</td>
<td>$763.44</td>
</tr>
<tr>
<td>Other</td>
<td>$73.52</td>
</tr>
<tr>
<td><strong>Total for Colome</strong></td>
<td><strong>$6,063.48</strong></td>
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</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$2,872.24</td>
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<tr>
<td></td>
<td>07 Agricultural Services</td>
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<tr>
<td></td>
<td>0782 Lawn and Garden Services</td>
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<td>Total for MAJOR GROUP 17</td>
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<td>Total for DIVISION C</td>
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<td>D</td>
<td>Manufacturing</td>
<td>$2,989.00</td>
<td>$59.78</td>
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<td></td>
<td>27 Printing, Publishing, And Allied Industries</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,989.00</td>
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<td>2741 Miscellaneous Publishing</td>
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<td>2754 Commercial Printing, Gravure</td>
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<td></td>
<td>Total for DIVISION D</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td></td>
</tr>
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<td></td>
<td>42 Motor Freight Transportation And Warehousing</td>
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<td>48 Communications</td>
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<td>4812 Radiotelephone Communications</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>4841 Cable and Other Pay Television Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 48</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
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<td>Wholesale Trade</td>
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<td>50 Wholesale Trade-durable Goods</td>
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<td></td>
<td>5044 Office Equipment</td>
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<td>$369.93</td>
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<td>51 Wholesale Trade-non-durable Goods</td>
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<td>Total for MAJOR GROUP 51</td>
<td>$18,495.82</td>
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</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Colton - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$54,884.42</td>
<td>$1,097.69</td>
</tr>
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<td>MAJOR GROUP: 52</td>
<td>Other</td>
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<td>N/A</td>
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<td>5399 Miscellaneous General Merchandise Stores</td>
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<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Apparel And Accessory Stores</td>
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<td>5621 Women's Clothing Stores</td>
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<td>5651 Family Clothing Stores</td>
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<td>5661 Shoe Stores</td>
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<td>$357.34</td>
<td>$7.15</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$1,550.00</td>
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<td>Eating And Drinking Places</td>
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<td>Miscellaneous Retail</td>
<td>$31,785.11</td>
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<td></td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td>$442.50</td>
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<td>5942 Book Stores</td>
<td>Other</td>
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<td>5943 Stationery Stores</td>
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<td>5961 Catalog and Mail-Order Houses</td>
<td>Other</td>
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<td>5963 Direct Selling Establishments</td>
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<td></td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>$10,525.00</td>
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<td>Other</td>
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<tr>
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<td>MAJOR GROUP: 65</td>
<td>Real Estate</td>
<td>$10,525.00</td>
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<td></td>
<td>6531 Real Estate Agents and Managers</td>
<td>Other</td>
<td>N/A</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 67</td>
<td>Holding And Other Investment Offices</td>
<td>$11,857.16</td>
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<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
<td>$2,187.70</td>
<td>$43.75</td>
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Total for DIVISION F $44,803.22 $896.08
Total for DIVISION G $290,666.86 $5,813.44
Total for DIVISION H $11,857.16 $237.14

Page 224 of 1115
SD Dept. of Revenue
09/13/2018
Colton - General continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>Total for MAJOR GROUP 72</td>
<td>$2,187.70</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td>7342 - Disinfecting and Pest Control Services</td>
<td>$1,379.50</td>
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<td>7349 - Building Cleaning and Maintenance Services, NEC</td>
<td>$968.97</td>
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<td></td>
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<td>7359 - Equipment Rental and Leasing, NEC</td>
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<td></td>
<td>7372 - Prepackaged Software</td>
<td>$2,013.12</td>
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<td></td>
<td></td>
<td>7374 - Computer Processing and Data Preparation and Processing Services</td>
<td>$44.08</td>
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<td>7389 - Miscellaneous Business Services</td>
<td>$7,456.03</td>
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<td>Other</td>
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<td>73</td>
<td>Automotive Repair, Services, and Parking</td>
<td>Total for MAJOR GROUP 73</td>
<td>$21,755.63</td>
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<td>75</td>
<td>Automotive Repair, Services, and Parking</td>
<td>Total for MAJOR GROUP 75</td>
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<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
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<td>Other</td>
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<td>N/A</td>
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</thead>
<tbody>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, and Related Services</td>
<td>Total for MAJOR GROUP 87</td>
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<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>Other</td>
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<td>89</td>
<td>Miscellaneous Services</td>
<td>Total for MAJOR GROUP 89</td>
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<td>Other</td>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>Total for MAJOR GROUP 72</td>
<td>N/A</td>
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<thead>
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<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>Total for MAJOR GROUP 73</td>
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<thead>
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<th>Description</th>
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<th>Tax Due</th>
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<td>74</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>N/A</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<td>N/A</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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Colton - General Recap

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<th>Industry</th>
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<tbody>
<tr>
<td>Agriculture, Forestry, and Fishing</td>
<td>$2,872.24</td>
<td>$57.44</td>
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<tr>
<td>Construction</td>
<td>$4,268.56</td>
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<tr>
<td>Manufacturing</td>
<td>$6,791.76</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, and Sanitary Services</td>
<td>$133,587.06</td>
<td>$2,671.75</td>
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<td>Wholesale Trade</td>
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<tr>
<td>Retail Trade</td>
<td>$290,666.86</td>
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<tr>
<td>Finance, Insurance, and Real Estate</td>
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<td>$237.14</td>
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<tr>
<td>Services</td>
<td>$31,348.91</td>
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<td>Total for Colton - General</td>
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Colton - Gross Receipts

DIVISION: G Retail Trade

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<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
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<td>Other</td>
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<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>Total for MAJOR GROUP 54</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating and Drinking Places</td>
<td>Total for MAJOR GROUP 58</td>
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<td>Other</td>
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Total for DIVISION G $59,795.15 $597.96

DIVISION: I Services

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<th>Major Group</th>
<th>Description</th>
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<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>Total for MAJOR GROUP 72</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
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<th>Description</th>
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</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>Total for MAJOR GROUP 73</td>
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<td>Other</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>74</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>N/A</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<td>N/A</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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Total for DIVISION I N/A N/A

SD Dept. of Revenue 09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
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<tr>
<th>SIC</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>G Retail Trade</td>
<td>$59,795.15</td>
<td>$597.96</td>
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<td>Other</td>
<td>$2.25</td>
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<tr>
<td>Total for Colton - Gross Receipts</td>
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<thead>
<tr>
<th>SIC</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$896.08</td>
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<tr>
<td>Other</td>
<td>$0.02</td>
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<tr>
<td>Total for Colton</td>
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</table>

**ITEMS OF NOTE:**

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

**Returns Filed: August 2018**

#### Columbia - General

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

- **MAJOR GROUP: 07 Agricultural Services**
  - **Other**

<table>
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Total for MAJOR GROUP 07: N/A N/A

Total for DIVISION A: N/A N/A

**DIVISION: C  Construction**

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

<table>
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<th>Tax Due</th>
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Total for MAJOR GROUP 17: N/A N/A

Total for DIVISION C: N/A N/A

**DIVISION: D  Manufacturing**

- **MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**
  - **2759 Commercial Printing, NEC**
    - **Other**

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<td>$39.50</td>
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<td>$1,319.89</td>
<td>$26.42</td>
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Total for MAJOR GROUP 27: $1,359.39 $27.21

**MAJOR GROUP: 28 Chemicals And Allied Products**

- **Other**

<table>
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<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 28: N/A N/A

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

- **Other**

<table>
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<tbody>
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Total for MAJOR GROUP 36: N/A N/A

**MAJOR GROUP: 39 Miscellaneous Manufacturing Industries**

- **Other**

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<tbody>
<tr>
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Total for MAJOR GROUP 39: N/A N/A

Total for DIVISION D: $1,719.98 $34.43

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

- **MAJOR GROUP: 48 Communications**
  - **4812 Radiotelephone Communications**
    - **4813 Telephone Communications, Except Radiotelephone**
      - **Other**

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<tr>
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<td>$5,168.38</td>
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<tr>
<td>$10,362.50</td>
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<tr>
<td>$5,029.00</td>
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Total for MAJOR GROUP 48: $20,559.88 $411.20

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

- **Other**

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</thead>
<tbody>
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<td>N/A</td>
</tr>
</tbody>
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Total for MAJOR GROUP 49: N/A N/A

Total for DIVISION E: $35,542.71 $710.85

**DIVISION: F  Wholesale Trade**

- **MAJOR GROUP: 50 Wholesale Trade-durable Goods**
  - **Other**

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<tr>
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<tbody>
<tr>
<td>$8,079.75</td>
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Total for MAJOR GROUP 50: $8,079.75 $161.60

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

- **Other**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$29,983.32</td>
<td>$704.84</td>
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Total for MAJOR GROUP 51: $29,983.32 $704.84

Total for DIVISION F: $38,063.07 $866.44

**DIVISION: G  Retail Trade**

- **MAJOR GROUP: 53 General Merchandise Stores**
  - **5311 Department Stores**
    - **Other**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$641.61</td>
<td>$12.83</td>
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Total for MAJOR GROUP 53: $798.84 $15.97

**MAJOR GROUP: 54 Food Stores**

- **5499 Miscellaneous Food Stores**
  - **Other**

<table>
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<tr>
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<tbody>
<tr>
<td>$522.60</td>
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Total for MAJOR GROUP 54: $1,710.60 $34.21

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

- **Other**

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</tr>
</tbody>
</table>

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SD Dept. of Revenue

09/13/2018
### Division G: Retail Trade

#### Major Group 55: Apparel and Accessory Stores
- **5621 Women's Clothing Stores**: $219.00, Tax Due: $4.38
- **5651 Family Clothing Stores**: $655.12, Tax Due: $13.10
- **Other**: $589.25, Tax Due: $11.79

Total for Major Group 55: N/A, Tax Due: N/A

#### Major Group 56: Home Furniture, Furnishings, and Equipment Stores
- **5711 Other**: $2,503.98, Tax Due: $50.08

Total for Major Group 56: $1,463.37, Tax Due: $29.27

#### Major Group 57: Eating and Drinking Places
- N/A, Tax Due: N/A

Total for Major Group 57: $2,503.98, Tax Due: $50.08

#### Major Group 58: Miscellaneous Retail Stores
- **5961 Catalog and Mail-Order Houses**: $3,449.47, Tax Due: $69.00
- **5963 Direct Selling Establishments**: $1,171.92, Tax Due: $23.44
- **5999 Miscellaneous Retail Stores, NEC**: $1,490.50, Tax Due: $29.81
- **Other**: $2,810.79, Tax Due: $56.22

Total for Major Group 58: $8,922.68, Tax Due: $178.47

Total for Division G: $44,104.12, Tax Due: $882.09

### Division H: Finance, Insurance, and Real Estate

#### Major Group 61: Non-depository Credit Institutions
- N/A, Tax Due: N/A

Total for Major Group 61: N/A, Tax Due: N/A

#### Major Group 64: Insurance Agents, Brokers, and Service
- N/A, Tax Due: N/A

Total for Major Group 64: N/A, Tax Due: N/A

#### Major Group 65: Real Estate
- N/A, Tax Due: N/A

Total for Major Group 65: N/A, Tax Due: N/A

Total for Division H: $13,029.85, Tax Due: $260.60

### Division I: Services

#### Major Group 72: Personal Services
- N/A, Tax Due: N/A

Total for Major Group 72: N/A, Tax Due: N/A

#### Major Group 73: Business Services
- **7399 Equipment Rental and Leasing, NEC**: $389.98, Tax Due: $7.80
- **7372 Prepackaged Software**: $653.00, Tax Due: $13.06
- **7389 Miscellaneous Business Services**: $33.92, Tax Due: $0.68
- **Other**: $6,046.72, Tax Due: $120.94

Total for Major Group 73: $7,123.62, Tax Due: $142.48

Total for Division I: $1,612,087.13, Tax Due: $20,699.60
Columbia - General continued...

DIVISION: I  Services continued...

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Columbia - General Recap

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<td>$34.43</td>
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<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$35,542.71</td>
<td>$710.85</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$38,063.07</td>
<td>$866.44</td>
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<tr>
<td>G  Retail Trade</td>
<td>$44,104.12</td>
<td>$882.09</td>
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<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$13,029.85</td>
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<tr>
<td>I  Services</td>
<td>$11,454.29</td>
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<td>$144,270.88</td>
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Columbia Recap

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<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F  Wholesale Trade</td>
<td>$866.44</td>
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<tr>
<td>G  Retail Trade</td>
<td>$882.09</td>
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<tr>
<td>H  Finance, Insurance, And Real Estate</td>
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<tr>
<td>I  Services</td>
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<tr>
<td>Other</td>
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<tr>
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<td>$2,990.63</td>
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</table>

ITEMS OF NOTE:

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
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<td>Agricultural Services</td>
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<td></td>
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<td>Total for MAJOR GROUP 07</td>
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<td></td>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
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<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
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<td></td>
<td></td>
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<td>Total for MAJOR GROUP 17</td>
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<td>Total for DIVISION C</td>
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<td>D</td>
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<td>Printing, Publishing, and Allied Industries</td>
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<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
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<td>Total for MAJOR GROUP 27</td>
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<td>Chemicals and Allied Products</td>
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<td></td>
<td></td>
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<td>Total for MAJOR GROUP 28</td>
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<td>Industrial and Commercial Machinery and Computer Equipment</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 35</td>
<td>N/A</td>
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<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation and Warehousing</td>
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<td>N/A</td>
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<td></td>
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<td>Total for MAJOR GROUP 42</td>
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<td>48</td>
<td>Communications</td>
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<td>4812 Radiotelephone Communications</td>
<td>$16,241.90</td>
<td>$324.84</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>Total for MAJOR GROUP 48</td>
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<td>Electric, Gas, and Sanitary Services</td>
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<td>N/A</td>
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<td></td>
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<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$142.38</td>
<td>$2.85</td>
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<tr>
<td></td>
<td></td>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$13,811.00</td>
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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>Total for MAJOR GROUP 51</td>
<td>$1,628.01</td>
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<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, and Mobile Home Dealers</td>
<td>$3,571.69</td>
<td>$71.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$2,886.96</td>
<td>$57.74</td>
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<td>Total for MAJOR GROUP 52</td>
<td>$3,571.69</td>
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<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$277.69</td>
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<td>5311 Department Stores</td>
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<td>Total for MAJOR GROUP 53</td>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>DIVISION: G  Retail Trade continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td>Total for MAJOR GROUP 54</td>
<td>$3,483.28</td>
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<tr>
<td>Other</td>
<td></td>
<td>$35,753.37</td>
</tr>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td>Total for MAJOR GROUP 55</td>
<td>$35,753.37</td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
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<td>$210.26</td>
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<tr>
<td>5651 Family Clothing Stores</td>
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<td>$265.85</td>
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<tr>
<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>Total for MAJOR GROUP 56</td>
<td>$476.11</td>
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<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
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<td>Other</td>
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<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td>Total for MAJOR GROUP 57</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
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<td>MAJOR GROUP: 65 Real Estate</td>
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<td>Total for DIVISION H</td>
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<table>
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<tr>
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<td>MAJOR GROUP: 73 Business Services</td>
<td>Total for MAJOR GROUP 73</td>
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<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td>
<td>Total for MAJOR GROUP 75</td>
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<td>MAJOR GROUP: 78 Motion Pictures</td>
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<td>Total for DIVISION I</td>
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## Conde - General Recap

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<tr>
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<td>$15,581.39</td>
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<tr>
<td>G  Retail Trade</td>
<td>$57,251.59</td>
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<td>I  Services</td>
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## Conde Recap

<table>
<thead>
<tr>
<th>Category</th>
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<td>D  Manufacturing</td>
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<tr>
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<tr>
<td>F  Wholesale Trade</td>
<td>$311.63</td>
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<td>G  Retail Trade</td>
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<td>I  Services</td>
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<td>Other</td>
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<tr>
<td><strong>Total for Conde</strong></td>
<td><strong>$2,830.74</strong></td>
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</tbody>
</table>

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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIVISION: D Manufacturing</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>MAJOR GROUP: 27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<tr>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$276.23</td>
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<td></td>
<td>Other</td>
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<td>Chemicals And Allied Products</td>
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<td></td>
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<td></td>
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<td></td>
<td>Total for MAJOR GROUP 34</td>
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<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 23</td>
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<td></td>
<td>Total for MAJOR GROUP 27</td>
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<td>Total for MAJOR GROUP 28</td>
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<td>Total for MAJOR GROUP 34</td>
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<td>N/A</td>
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<td>Total for DIVISION D</td>
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<td>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>MAJOR GROUP: 42</td>
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<td>MAJOR GROUP: 48</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>Total for MAJOR GROUP 49</td>
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<td>Wholesale Trade-durable Goods</td>
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<td>MAJOR GROUP: 51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>MAJOR GROUP: 51</td>
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<td>Total for MAJOR GROUP 51</td>
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<td></td>
<td>Total for DIVISION F</td>
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<td>DIVISION: G Retail Trade</td>
<td>MAJOR GROUP: 52</td>
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<td></td>
<td>Other</td>
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<td></td>
<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
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<td>5311 Department Stores</td>
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<td>MAJOR GROUP: 54</td>
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<td>5499 Miscellaneous Food Stores</td>
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<td>Total for MAJOR GROUP 54</td>
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<td>MAJOR GROUP: 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Other</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 56</td>
<td>Apparel And Accessory Stores</td>
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<td>5621 Women's Clothing Stores</td>
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<td>5651 Family Clothing Stores</td>
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<td>Total for MAJOR GROUP 56</td>
<td>$2,191.15</td>
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</tbody>
</table>
### Division G: Retail Trade

#### Major Group 57: Home Furniture, Furnishings, And Equipment Stores
- **Corona - General continued...**
- **Division: G Retail Trade continued...**
- **Major Group: 57 Home Furniture, Furnishings, And Equipment Stores**
  - **Other**
    - Taxable: $3,010.97
    - Tax Due: $60.22
    - Total for Major Group 57: $3,010.97 $60.22

- **Major Group: 58 Eating And Drinking Places**
  - **Other**
    - Total for Major Group 58: $11,534.92 $230.70

- **Major Group: 59 Miscellaneous Retail**
  - **5943 Stationery Stores**
    - Taxable: $636.24
    - Tax Due: $12.72
  - **5961 Catalog And Mail-Order Houses**
    - Taxable: $2,690.11
    - Tax Due: $53.80
  - **5963 Direct Selling Establishments**
    - Taxable: $1,097.50
    - Tax Due: $21.95
  - **5999 Miscellaneous Retail Stores, NEC**
    - Taxable: $4,918.26
    - Tax Due: $98.37
    - Total for Major Group 59: $9,780.93 $195.62

- **Total for Division G:** $44,517.27 $890.46

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

- **Major Group: 60 Depository Institutions**
  - **Other**
    - Total for Major Group 60: N/A N/A

- **Major Group: 64 Insurance Agents, Brokers, And Service**
  - **Other**
    - Total for Major Group 64: N/A N/A

- **Major Group: 65 Real Estate**
  - **Other**
    - Total for Major Group 65: N/A N/A

- **Total for Division H:** $84.08 $1.68

### Division I: Services

- **Major Group: 72 Personal Services**
  - **Other**
    - Total for Major Group 72: N/A N/A

- **Major Group: 73 Business Services**
  - **7389 Miscellaneous Business Services**
    - Taxable: $30.34
    - Tax Due: $0.60
    - Total for Major Group 73: $1,110.65 $22.20

- **Major Group: 78 Motion Pictures**
  - **Other**
    - Total for Major Group 78: N/A N/A

- **Major Group: 79 Amusement And Recreation Services**
  - **Other**
    - Total for Major Group 79: N/A N/A

- **Major Group: 81 Legal Services**
  - **Other**
    - Total for Major Group 81: N/A N/A

- **Major Group: 87 Engineering, Accounting, Research, Management, And Related Services**
  - **Other**
    - Total for Major Group 87: N/A N/A

- **Major Group: 89 Miscellaneous Services**
  - **Other**
    - Total for Major Group 89: N/A N/A

- **Total for Division I:** $5,829.02 $116.57
### Corona - General Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$4,657.51</td>
<td>$93.16</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$15,931.38</td>
<td>$318.63</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,364.87</td>
<td>$27.29</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$44,517.27</td>
<td>$890.46</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$84.08</td>
<td>$1.68</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$5,829.02</td>
<td>$116.57</td>
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</table>

**Total for Corona - General**

$72,384.13 $1,447.79

### Corona Recap

<table>
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<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$93.16</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$318.63</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
<td>$27.29</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$890.46</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<td>$1.68</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$116.57</td>
</tr>
</tbody>
</table>

**Total for Corona**

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### Corsica - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
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<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$3,344.91</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 07</td>
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<td>$1,563.22</td>
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#### DIVISION: C  Construction

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<th>MAJOR GROUP</th>
<th>Description</th>
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<tr>
<td>15</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Construction Special Trade Contractors</td>
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#### DIVISION: D  Manufacturing

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<td>20</td>
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<td>MAJOR GROUP</td>
<td>Printing, Publishing, And Allied Industries</td>
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<td>27</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
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#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

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<th>Description</th>
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<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<tr>
<td>MAJOR GROUP</td>
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<tr>
<td>48</td>
<td>Radiotelephone Communications</td>
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<td>Telephone Communications, Except Radiotelephone</td>
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#### DIVISION: F  Wholesale Trade

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<tr>
<td>50</td>
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<tr>
<td>5044</td>
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<td>5063</td>
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### Corsica - General continued...

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

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Total for MAJOR GROUP 50: $58,255.06 $1,165.10

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<th>Taxable</th>
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<tbody>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$1,034.32</td>
<td>$20.69</td>
</tr>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundry</td>
<td>$1,190.66</td>
<td>$23.81</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$1,243.18</td>
<td>$24.86</td>
</tr>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
<td>$884,942.56</td>
<td>$1,778.85</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$13,237.10</td>
<td>$264.75</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $104,613.50 $2,092.27

Total for DIVISION F: $162,868.56 $3,257.37

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$59,390.98</td>
<td>$1,187.82</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$32,233.02</td>
<td>$644.66</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $91,668.00 $1,833.36

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$11,209.46</td>
<td>$224.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>($37.92)</td>
<td>($0.76)</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $11,171.54 $223.61

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$2,262.19</td>
<td>$45.24</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$80,476.97</td>
<td>$1,609.54</td>
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</tbody>
</table>

Total for MAJOR GROUP 54: $82,739.16 $1,654.78

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$10,149.01</td>
<td>$202.98</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $10,149.01 $202.98

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$454.50</td>
<td>$9.09</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$564.45</td>
<td>$11.29</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$2,271.73</td>
<td>$45.43</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$931.27</td>
<td>$18.63</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$119.50</td>
<td>$2.39</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $4,341.45 $86.83

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$698.00</td>
<td>$13.96</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$6,256.14</td>
<td>$125.12</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$118.50</td>
<td>$13.96</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$3,586.37</td>
<td>$71.73</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$496.50</td>
<td>$9.93</td>
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</tbody>
</table>

Total for MAJOR GROUP 57: $11,155.51 $223.11

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$646.00</td>
<td>$12.92</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$1,525.08</td>
<td>$30.51</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$287.20</td>
<td>$5.74</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$15,582.61</td>
<td>$311.65</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$5,256.47</td>
<td>$105.13</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$200,780.95</td>
<td>$4,015.61</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,336.88</td>
<td>$26.74</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $225,415.19 $4,508.30

Total for DIVISION G: $564,611.59 $11,292.40

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$287.20</td>
<td>$5.74</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$5,256.47</td>
<td>$105.13</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$200,780.95</td>
<td>$4,015.61</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,336.88</td>
<td>$26.74</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $225,415.19 $4,508.30

Total for DIVISION G: $564,611.59 $11,292.40
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>H</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>H</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>70</td>
<td>I</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72</td>
<td>I</td>
<td>Personal Services</td>
<td>$3,721.06</td>
<td>$74.43</td>
</tr>
<tr>
<td>73</td>
<td>I</td>
<td>Business Services</td>
<td>$1,740.53</td>
<td>$34.81</td>
</tr>
<tr>
<td>739</td>
<td>73</td>
<td>Computer Related Services, NEC</td>
<td>$2,173.05</td>
<td>$43.46</td>
</tr>
<tr>
<td>732</td>
<td>73</td>
<td>Prepackaged Software</td>
<td>$3,155.99</td>
<td>$63.12</td>
</tr>
<tr>
<td>732</td>
<td>73</td>
<td>Security Systems Services</td>
<td>$41.69</td>
<td>$0.83</td>
</tr>
<tr>
<td>732</td>
<td>73</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$2,848.09</td>
<td>$56.97</td>
</tr>
<tr>
<td>738</td>
<td>73</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$738.50</td>
<td>$14.77</td>
</tr>
<tr>
<td>738</td>
<td>73</td>
<td>Barbers and Beauty Shops</td>
<td>$24,824.41</td>
<td>$496.48</td>
</tr>
<tr>
<td>738</td>
<td>73</td>
<td>Miscellaneous Business Services</td>
<td>$6,962.12</td>
<td>$139.24</td>
</tr>
<tr>
<td>75</td>
<td>I</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$137,853.24</td>
<td>$2,757.07</td>
</tr>
<tr>
<td>76</td>
<td>I</td>
<td>Miscellaneous Repair Services</td>
<td>$29,626.06</td>
<td>$592.52</td>
</tr>
<tr>
<td>769</td>
<td>76</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$6,962.12</td>
<td>$139.24</td>
</tr>
<tr>
<td>80</td>
<td>I</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81</td>
<td>I</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td>I</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81</td>
<td>I</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>I</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>I</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$8,338.08</td>
<td>$166.76</td>
</tr>
<tr>
<td>872</td>
<td>87</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$21,577.67</td>
<td>$431.56</td>
</tr>
<tr>
<td>88</td>
<td>I</td>
<td>Private Households</td>
<td>$6,962.12</td>
<td>$139.24</td>
</tr>
</tbody>
</table>

Total for Division H: $5,076.42 $107.62
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Services</td>
<td>89 Miscellaneous Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION I</td>
<td></td>
<td>$285,128.88</td>
<td>$5,702.58</td>
</tr>
</tbody>
</table>

**Corsica - General Recap**

<table>
<thead>
<tr>
<th>Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$78,160.62</td>
<td>$1,563.22</td>
</tr>
<tr>
<td>Construction</td>
<td>$11,083.56</td>
<td>$221.68</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$19,589.78</td>
<td>$391.81</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$151,756.84</td>
<td>$3,035.12</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$162,868.56</td>
<td>$3,257.37</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$564,611.59</td>
<td>$11,292.40</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$5,076.42</td>
<td>$107.62</td>
</tr>
<tr>
<td>Services</td>
<td>$285,128.88</td>
<td>$5,702.58</td>
</tr>
<tr>
<td><strong>Total for Corsica - General</strong></td>
<td><strong>$1,278,276.25</strong></td>
<td><strong>$25,571.80</strong></td>
</tr>
</tbody>
</table>

**Corsica - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Services</td>
<td>$35,139.68</td>
<td>$351.40</td>
</tr>
<tr>
<td>Other</td>
<td>$72,352.31</td>
<td>$723.52</td>
</tr>
<tr>
<td><strong>Total for Corsica - Gross Receipts</strong></td>
<td><strong>$107,491.99</strong></td>
<td><strong>$1,074.92</strong></td>
</tr>
</tbody>
</table>
### Corsica Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,563.22</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$221.68</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$391.81</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,035.12</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$3,257.37</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$11,292.40</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$107.62</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$6,053.98</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$723.52</td>
</tr>
</tbody>
</table>

**Total for Corsica:** $26,646.72

### 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.
<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$8,054.30</td>
<td>$161.08</td>
</tr>
<tr>
<td></td>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$1,909.61</td>
<td>$38.19</td>
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<tr>
<td></td>
<td>0783</td>
<td>Ornamental Shrub and Tree Services</td>
<td>$10,056.86</td>
<td>$201.14</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$20,020.77</td>
<td>$400.41</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$592.50</td>
<td>$11.85</td>
</tr>
<tr>
<td></td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$13,068.08</td>
<td>$265.55</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$13,660.58</td>
<td>$277.40</td>
</tr>
<tr>
<td>D</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$11.00</td>
<td>$0.22</td>
</tr>
<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$644.80</td>
<td>$12.90</td>
</tr>
<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$2,305.91</td>
<td>$46.13</td>
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<tr>
<td></td>
<td>Other</td>
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<td>$2,961.71</td>
<td>$59.25</td>
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<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$8,111.31</td>
<td>$162.23</td>
</tr>
<tr>
<td></td>
<td>3273</td>
<td>Ready-Mixed Concrete</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$8,111.31</td>
<td>$162.23</td>
</tr>
<tr>
<td></td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$554.14</td>
<td>$11.08</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$554.14</td>
<td>$11.08</td>
</tr>
<tr>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 32</td>
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<td>$2,961.71</td>
<td>$59.25</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 34</td>
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<td>$8,111.31</td>
<td>$162.23</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 35</td>
<td></td>
<td>$554.14</td>
<td>$11.08</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 36</td>
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<td>$554.14</td>
<td>$11.08</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 39</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION D</td>
<td></td>
<td>$12,110.37</td>
<td>$242.22</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$7,829.35</td>
<td>$156.58</td>
</tr>
<tr>
<td></td>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$8,214.10</td>
<td>$164.28</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 42</td>
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<td>$164.28</td>
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<td>Total for MAJOR GROUP 47</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td></td>
<td>$133,814.01</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td></td>
<td>$57,998.33</td>
<td>$1,159.97</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

### Crooks - General continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>50</td>
<td>$489.06</td>
<td>$9.78</td>
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<td>50</td>
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<td>50</td>
<td>50</td>
<td>$205.05</td>
<td>$4.10</td>
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<td>50</td>
<td>50</td>
<td>$17,178.86</td>
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<tr>
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<td>51</td>
<td>$1,375.00</td>
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<tr>
<td>51</td>
<td>51</td>
<td>$3,093.95</td>
<td>$61.89</td>
</tr>
<tr>
<td>52</td>
<td>52</td>
<td>$104,896.72</td>
<td>$2,097.94</td>
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<tr>
<td>53</td>
<td>53</td>
<td>$31,837.26</td>
<td>$639.06</td>
</tr>
<tr>
<td>54</td>
<td>54</td>
<td>$3,636.75</td>
<td>$72.74</td>
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<tr>
<td>55</td>
<td>55</td>
<td>$2,287.69</td>
<td>$45.76</td>
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<td>56</td>
<td>56</td>
<td>$760.00</td>
<td>$15.20</td>
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<td>57</td>
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<td>$395.56</td>
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<td>58</td>
<td>$1,105.89</td>
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<tr>
<td>59</td>
<td>59</td>
<td>$186.46</td>
<td>$3.73</td>
</tr>
</tbody>
</table>

**Total for Major Group 50:**

- Taxable: $200,043.44
- Tax Due: $4,000.86

**Total for Major Group 51:**

- Taxable: $4,468.95
- Tax Due: $89.39

**Total for Major Group 52:**

- Taxable: $24,183.62
- Tax Due: $483.70

**Total for Major Group 53:**

- Taxable: $2,100.20
- Tax Due: $105,009.72

**Total for Major Group 54:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 55:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 56:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 57:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 58:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 59:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 60:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 61:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 62:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 63:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 64:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 65:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 66:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 67:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 68:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 69:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 70:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 71:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 72:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 73:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 74:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 75:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 76:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 77:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 78:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 79:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 80:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 81:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 82:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 83:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 84:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 85:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 86:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 87:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 88:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 89:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 90:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 91:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 92:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 93:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 94:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 95:**

- Taxable: $13,683.26
- Tax Due: $639.06

**Total for Major Group 96:**

- Taxable: $157.77
- Tax Due: $7,888.11

**Total for Major Group 97:**

- Taxable: $157.77
- Tax Due: $157.77

**Total for Major Group 98:**

- Taxable: $109,968.44
- Tax Due: $2,199.37

**Total for Major Group 99:**

- Taxable: $109,968.44
- Tax Due: $2,199.37
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Crooks - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Series</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td></td>
<td>Total</td>
<td>$70,012.52</td>
<td>$1,400.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Division G</td>
<td>$403,761.70</td>
<td>$8,077.58</td>
</tr>
</tbody>
</table>

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

- **Major Group: 64 Insurance Agents, Brokers, And Service**
  - Other: N/A
  - Total for Major Group 64: N/A

- **Major Group: 65 Real Estate**
  - 6531 Real Estate Agents and Managers: $47,830.00
  - Other: N/A
  - Total for Major Group 65: $47,830.00

- **Major Group: 67 Holding And Other Investment Offices**
  - Other: N/A
  - Total for Major Group 67: N/A

- **Total for Division H**: $48,526.08
  - Tax Due: $974.26

**DIVISION: I  Services**

- **Major Group: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places**
  - Other: N/A
  - Total for Major Group 70: N/A

- **Major Group: 72 Personal Services**
  - 7217 Carpet and Upholstery Cleaning: $3,143.95
  - Other: $1,476.89
  - Total for Major Group 72: $4,620.84

- **Major Group: 73 Business Services**
  - 7349 Building Cleaning and Maintenance Services, NEC: $1,255.00
  - 7359 Equipment Rental and Leasing, NEC: $533.00
  - 7372 Prepackaged Software: $9,956.36
  - 7374 Computer Processing and Data Preparation and Processing Services: $348.18
  - 7379 Computer Related Services, NEC: $1,929.61
  - 7389 Miscellaneous Business Services: $2,087.73
  - Other: $2,087.73
  - Total for Major Group 73: $18,876.75

- **Major Group: 75 Automotive Repair, Services, And Parking**
  - Other: $8,108.62
  - Total for Major Group 75: $162.18

- **Major Group: 76 Miscellaneous Repair Services**
  - 7699 Repair Shops and Related Services, NEC: $5,638.84
  - Other: $112.78
  - Total for Major Group 76: $5,638.84

- **Major Group: 78 Motion Pictures**
  - Other: N/A
  - Total for Major Group 78: N/A

- **Major Group: 79 Amusement And Recreation Services**
  - Other: N/A
  - Total for Major Group 79: N/A

- **Major Group: 82 Educational Services**
  - Other: N/A
  - Total for Major Group 82: N/A

- **Major Group: 86 Membership Organizations**
  - Other: N/A
  - Total for Major Group 86: N/A

- **Major Group: 87 Engineering, Accounting, Research, Management, And Related Services**
  - 8713 Surveying Services: $769.69
  - 8721 Accounting, Auditing, and Bookkeeping Services: $2,341.31
  - Other: $953.35
  - Total for Major Group 87: $10,964.35

- **Major Group: 89 Miscellaneous Services**
  - Other: N/A
  - Total for Major Group 89: N/A

---

**Page 243 of 1115**

SD Dept. of Revenue 09/13/2018
## Crooks - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Services</td>
<td>89 N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division I</td>
<td>$45,960.29</td>
<td>$919.24</td>
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</tbody>
</table>

## Crooks - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$84,133.93</td>
<td>$841.33</td>
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<tr>
<td></td>
<td>Other</td>
<td>$261.19</td>
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<tr>
<td></td>
<td>Total for Crooks - Gross Receipts</td>
<td>$84,395.12</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>01</td>
<td>Agriculture Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>082</td>
<td>Lawn and Garden Services</td>
<td>$12,359.22</td>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 07</td>
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<tr>
<td>A</td>
<td>Total for DIVISION A</td>
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</tr>
<tr>
<td>B</td>
<td>13</td>
<td>Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>B</td>
<td>Total for DIVISION B</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<tr>
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<td>1731</td>
<td>Electrical Work</td>
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<td>Special Trade Contractors, NEC</td>
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<td>Total for MAJOR GROUP 17</td>
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<td></td>
<td>Total for DIVISION C</td>
<td>$42,356.33</td>
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<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$10,215.14</td>
<td>$204.31</td>
</tr>
<tr>
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<td>2731</td>
<td>Books: Publishing, or Publishing and Printing</td>
<td>$290.00</td>
<td>$5.80</td>
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<tr>
<td></td>
<td>2741</td>
<td>Miscellaneous Publishing</td>
<td>$1,561.19</td>
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<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$148.00</td>
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<tr>
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<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$3,293.26</td>
<td>$65.86</td>
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<tr>
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<td>2771</td>
<td>Greeting Cards</td>
<td>$18.66</td>
<td>$0.38</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 27</td>
<td>$854.24</td>
<td>$17.09</td>
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<tr>
<td></td>
<td>Total for DIVISION D</td>
<td>$16,380.49</td>
<td>$327.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>29</td>
<td>Petroleum Refining And Related Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

**Returns Filed:** August 2018
### Custer - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Rubber And Miscellaneous Plastics Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>$7,356.62</td>
<td>$147.13</td>
</tr>
<tr>
<td>36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td><strong>$58,323.97</strong></td>
<td><strong>$1,166.49</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>40 Railroad Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>41 Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>422 Local Trucking Without Storage</td>
<td>$33,610.52</td>
<td>$672.21</td>
</tr>
<tr>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td><strong>$34,595.52</strong></td>
<td><strong>$691.91</strong></td>
</tr>
</tbody>
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**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td>$4,281.63</td>
<td>$85.63</td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$5,558.20</td>
<td>$111.16</td>
</tr>
<tr>
<td>5046 Commercial Equipment, NEC</td>
<td>$27,223.88</td>
<td>$544.48</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$4,192.00</td>
<td>$83.84</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$24,838.86</td>
<td>$496.78</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$62,391.95</td>
<td>$1,247.84</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$10,421.54</td>
<td>$208.43</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td><strong>$174,710.54</strong></td>
<td><strong>$3,494.20</strong></td>
</tr>
<tr>
<td>51 Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5112 Stationery and Office Supplies</td>
<td>$250.24</td>
<td>$5.00</td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$8,442.59</td>
<td>$168.84</td>
</tr>
</tbody>
</table>
### Custer - General continued...

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5136</td>
<td>Men's and Boys' Clothing and Furnishings</td>
<td>$857.72</td>
<td>$17.15</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$97,499.92</td>
<td>$1,950.00</td>
</tr>
<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$3,547.75</td>
<td>$70.96</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$21,480.05</td>
<td>$429.59</td>
</tr>
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</table>

Total for MAJOR GROUP 51 $132,078.27 $2,641.54

Total for DIVISION F $306,788.81 $6,135.74

**DIVISION: G  Retail Trade**

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$228,836.91</td>
<td>$4,576.72</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$165,887.77</td>
<td>$3,317.77</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52 $394,723.68 $7,894.49

**MAJOR GROUP: 53  General Merchandise Stores**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$336,847.76</td>
<td>$6,741.88</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$266,652.89</td>
<td>$5,333.05</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$2,924.63</td>
<td>$58.49</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53 $606,425.28 $12,133.42

**MAJOR GROUP: 54  Food Stores**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$1,569,470.58</td>
<td>$31,389.41</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$6,989.80</td>
<td>$139.80</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$47,830.91</td>
<td>$956.62</td>
</tr>
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Total for MAJOR GROUP 54 $1,624,291.29 $32,485.83

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$15,670.95</td>
<td>$313.42</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$304,026.26</td>
<td>$6,080.54</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$13,561.26</td>
<td>$271.22</td>
</tr>
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</table>

Total for MAJOR GROUP 55 $333,258.47 $6,665.18

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$48,821.27</td>
<td>$976.44</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$4,317.42</td>
<td>$86.35</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$8,155.65</td>
<td>$163.11</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$1,411.21</td>
<td>$28.23</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$294,079.66</td>
<td>$5,881.59</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56 $357,052.20 $7,141.06

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$42,768.67</td>
<td>$855.38</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$1,318.08</td>
<td>$26.36</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$9,497.71</td>
<td>$189.96</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$3,942.00</td>
<td>$78.84</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$3,838.21</td>
<td>$76.76</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,847.81</td>
<td>$76.95</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57 $65,212.48 $1,304.25

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$2,409,461.93</td>
<td>$48,396.11</td>
</tr>
<tr>
<td>5813</td>
<td>Drinking Places</td>
<td>$121,863.64</td>
<td>$2,437.26</td>
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</tbody>
</table>

Total for MAJOR GROUP 58 $2,531,325.57 $50,833.37
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5999</td>
<td>G</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$95,338.09</td>
<td>$1,906.78</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$53,649.64</td>
<td>$1,073.00</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td></td>
<td>$893,943.47</td>
<td>$16,798.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION G</td>
<td>$6,752,232.44</td>
<td>$135,256.52</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>H</td>
<td>Depository Institutions</td>
<td>$6,996.15</td>
<td>$139.92</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
<td></td>
<td></td>
<td>$6,996.15</td>
<td>$139.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>H</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td>H</td>
<td>Insurance Carriers</td>
<td>$3,047.85</td>
<td>$60.96</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$3,047.85</td>
<td>$60.96</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 63</td>
<td></td>
<td></td>
<td>$3,047.85</td>
<td>$60.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>H</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>H</td>
<td>Real Estate</td>
<td>$37,214.23</td>
<td>$745.23</td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td></td>
<td>$37,214.23</td>
<td>$745.23</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 65</td>
<td></td>
<td></td>
<td>$77,439.68</td>
<td>$1,549.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>I</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$2,501,604.56</td>
<td>$50,032.10</td>
</tr>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td></td>
<td>$2,501,604.56</td>
<td>$50,032.10</td>
</tr>
<tr>
<td>7033</td>
<td>Recreational Vehicle Parks and Campsites</td>
<td></td>
<td>$173,857.66</td>
<td>$3,477.15</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td></td>
<td></td>
<td>$2,683,435.63</td>
<td>$53,668.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>I</td>
<td>Personal Services</td>
<td>$33,674.61</td>
<td>$673.49</td>
</tr>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td></td>
<td>$33,674.61</td>
<td>$673.49</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td></td>
<td>$46,079.89</td>
<td>$921.61</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$40,297.01</td>
<td>$805.94</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td></td>
<td>$120,051.51</td>
<td>$2,401.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>I</td>
<td>Business Services</td>
<td>$1,498.23</td>
<td>$29.96</td>
</tr>
<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
<td></td>
<td>$1,498.23</td>
<td>$29.96</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td></td>
<td>$6,003.59</td>
<td>$120.07</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td></td>
<td>$23,991.86</td>
<td>$479.84</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td></td>
<td>$12,791.64</td>
<td>$255.84</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td></td>
<td>$583.61</td>
<td>$11.67</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td></td>
<td>$15,072.59</td>
<td>$301.45</td>
</tr>
<tr>
<td>7373</td>
<td>Computer Integrated Systems Design</td>
<td></td>
<td>$2,293.44</td>
<td>$45.87</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td></td>
<td>$1,429.01</td>
<td>$22.41</td>
</tr>
<tr>
<td>7377</td>
<td>Computer Rental and Leasing</td>
<td></td>
<td>$39,481.90</td>
<td>$789.64</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td></td>
<td>$68,667.80</td>
<td>$1,373.37</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services, NEC</td>
<td></td>
<td>$34,930.81</td>
<td>$698.61</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$15,072.59</td>
<td>$301.45</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
<td></td>
<td></td>
<td>$215,454.61</td>
<td>$4,309.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>I</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$16,381.17</td>
<td>$327.62</td>
</tr>
<tr>
<td>7542</td>
<td>Carwashes</td>
<td></td>
<td>$16,381.17</td>
<td>$327.62</td>
</tr>
<tr>
<td>7549</td>
<td>Automotive Services, Except Repair and Carwashes</td>
<td></td>
<td>$3,110.00</td>
<td>$62.21</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$175,407.30</td>
<td>$3,508.15</td>
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</table>
Custer - General continued...

<table>
<thead>
<tr>
<th>Division: I</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 76</td>
<td>Miscellaneous Repair Services</td>
</tr>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
<td>$79,880.86</td>
</tr>
<tr>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79</td>
<td>Amusement And Recreation Services</td>
</tr>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td>$205,856.32</td>
</tr>
<tr>
<td>MAJOR GROUP: 80</td>
<td>Health Services</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 80</strong></td>
<td>$16,723.98</td>
</tr>
<tr>
<td>MAJOR GROUP: 81</td>
<td>Legal Services</td>
</tr>
<tr>
<td>8111 Legal Services</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<tr>
<td><strong>Total for MAJOR GROUP 81</strong></td>
<td>$16,566.80</td>
</tr>
<tr>
<td>MAJOR GROUP: 82</td>
<td>Educational Services</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 86</td>
<td>Membership Organizations</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 86</strong></td>
<td>$7,632.15</td>
</tr>
<tr>
<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td></td>
</tr>
<tr>
<td>8748 Business Consulting Services, NEC</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td>$52,862.79</td>
</tr>
<tr>
<td>MAJOR GROUP: 89</td>
<td>Miscellaneous Services</td>
</tr>
<tr>
<td>8999 Services, NEC</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td>$20,004.46</td>
</tr>
<tr>
<td><strong>Total for Division I</strong></td>
<td>$3,641,943.35</td>
</tr>
</tbody>
</table>

Custer - General Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$28,133.80</td>
<td>$562.67</td>
</tr>
<tr>
<td>Construction</td>
<td>$42,356.33</td>
<td>$847.14</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$58,323.97</td>
<td>$1,166.49</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$682,383.04</td>
<td>$13,647.68</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$306,788.81</td>
<td>$6,135.74</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$6,752,232.44</td>
<td>$135,256.52</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$142,178.64</td>
<td>$2,844.51</td>
</tr>
<tr>
<td>Services</td>
<td>$3,641,943.35</td>
<td>$72,838.93</td>
</tr>
<tr>
<td>Other</td>
<td>$2,703.43</td>
<td>$54.07</td>
</tr>
<tr>
<td><strong>Total for Custer - General</strong></td>
<td>$11,657,043.81</td>
<td>$233,353.75</td>
</tr>
</tbody>
</table>

Custer - Gross Receipts

<table>
<thead>
<tr>
<th>Division: D</th>
<th>Manufacturing</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 20</td>
<td>Food And Kindred Products</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 27</td>
<td>Printing, Publishing, And Allied Industries</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Custer - Gross Receipts continued...

#### DIVISION: G Retail Trade

**MAJOR GROUP: 53 General Merchandise Stores**

Other

**MAJOR GROUP: 54 Food Stores**

5411 Grocery Stores

Other

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

Other

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

Other

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

5812 Eating Places

5813 Drinking Places

**MAJOR GROUP: 59 Miscellaneous Retail**

Other

### DIVISION: I Services

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

7011 Hotels and Motels

7033 Recreational Vehicle Parks and Campsites

Other

**MAJOR GROUP: 72 Personal Services**

Other

**MAJOR GROUP: 79 Amusement And Recreation Services**

Other

### Custer - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$2,920,569.47</td>
<td>$29,205.69</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,682,612.68</td>
<td>$26,826.11</td>
</tr>
<tr>
<td>Other</td>
<td>$1,492.61</td>
<td>$14.93</td>
</tr>
<tr>
<td>Total for Custer - Gross Receipts</td>
<td>$5,604,674.76</td>
<td>$56,046.73</td>
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</tbody>
</table>

### Custer Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$562.67</td>
</tr>
<tr>
<td>C Construction</td>
<td>$647.14</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,166.49</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$13,647.68</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$6,135.74</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$164,462.21</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,844.51</td>
</tr>
<tr>
<td>I Services</td>
<td>$99,665.04</td>
</tr>
<tr>
<td>Other</td>
<td>$69.00</td>
</tr>
<tr>
<td>Total for Custer</td>
<td>$289,400.48</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>37</td>
<td>Transportation Equipment</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td></td>
<td>$7,239.46</td>
<td>$144.79</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>Other</td>
<td>$1,592.27</td>
<td>$31.85</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>Other</td>
<td>$2,784.85</td>
<td>$55.70</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>Other</td>
<td>$264.98</td>
<td>$5.30</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>Other</td>
<td>$3,926.40</td>
<td>$78.53</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Dallas - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$1,402.28</td>
<td>$28.04</td>
</tr>
<tr>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$263.44</td>
<td>$5.27</td>
</tr>
<tr>
<td></td>
<td>Direct Selling Establishments</td>
<td>$2,022.50</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$661.08</td>
<td>$13.22</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $4,349.30 $86.98

Total for DIVISION G: $61,170.71 $1,223.41

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: N/A N/A

**Dallas - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$585.89</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$22,847.02</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$2,493.27</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$61,170.71</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$778.97</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$22,352.66</td>
</tr>
</tbody>
</table>

Total for Dallas - General: $110,228.52 $2,204.57

**Dallas - Gross Receipts**

**DIVISION: D  Manufacturing**

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**Page 254 of 1115**

SD Dept. of Revenue

09/13/2018
### Dallas - Gross Receipts continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for Major Group 20**: N/A N/A

**Total for Division D**: N/A N/A

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for Major Group 54**: N/A N/A

**Total for Division G**: N/A N/A

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for Major Group 70**: N/A N/A

**Total for Division I**: N/A N/A

### Dallas - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$48,102.69</td>
<td>$481.03</td>
</tr>
</tbody>
</table>

**Total for Dallas - Gross Receipts**: $48,102.69 $481.03

### Dallas Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$11.73</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$456.94</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$49.87</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,223.41</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$15.58</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$447.04</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$481.03</td>
</tr>
</tbody>
</table>

**Total for Dallas**: $2,685.60

---

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### Dante - General

<table>
<thead>
<tr>
<th>Division: A</th>
<th>Major Group: 07 Agriculture Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Major Group 07</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for Division A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

### Division: D  Manufacturing

<table>
<thead>
<tr>
<th>Major Group: 27 Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Major Group 27</td>
<td>$856.00</td>
<td>$8.56</td>
</tr>
<tr>
<td>Total for Division D</td>
<td>$856.00</td>
<td>$8.56</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group: 48 Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$3,912.00</td>
<td>$39.12</td>
</tr>
<tr>
<td>Other</td>
<td>$3,057.00</td>
<td>$30.57</td>
</tr>
<tr>
<td>Total for Major Group 48</td>
<td>$6,969.00</td>
<td>$69.69</td>
</tr>
<tr>
<td>Major Group: 49 Electric, Gas, And Sanitary Services</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 49</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division E</td>
<td>$16,125.34</td>
<td>$161.25</td>
</tr>
</tbody>
</table>

### Division: F  Wholesale Trade

| Major Group: 50 Wholesale Trade-durable Goods | Taxable | Tax Due |
| Other | N/A | N/A |
| Total for Major Group 50 | N/A | N/A |
| Major Group: 51 Wholesale Trade-non-durable Goods | Taxable | Tax Due |
| Other | N/A | N/A |
| Total for Major Group 51 | N/A | N/A |
| Total for Division F | N/A | N/A |

### Division: G  Retail Trade

| Major Group: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | Taxable | Tax Due |
| Other | N/A | N/A |
| Total for Major Group 52 | N/A | N/A |
| Major Group: 53 General Merchandise Stores | Taxable | Tax Due |
| Other | N/A | N/A |
| Total for Major Group 53 | N/A | N/A |
| Major Group: 54 Food Stores | Taxable | Tax Due |
| 5499 Miscellaneous Food Stores | $1,355.11 | $13.56 |
| Other | N/A | N/A |
| Total for Major Group 54 | $1,578.11 | $15.79 |
| Major Group: 55 Automotive Dealers And Gasoline Service Stations | Taxable | Tax Due |
| Other | N/A | N/A |
| Total for Major Group 55 | N/A | N/A |
| Major Group: 56 Apparel And Accessory Stores | Taxable | Tax Due |
| 5651 Family Clothing Stores | $204.73 | $2.05 |
| 5661 Shoe Stores | $15.74 | $0.16 |
| Other | N/A | N/A |
| Total for Major Group 56 | $322.47 | $3.23 |
| Major Group: 57 Home Furniture, Furnishings, And Equipment Stores | Taxable | Tax Due |
| 5719 Miscellaneous Homefurnishings Stores | $1,564.00 | $15.64 |
| Other | $321.70 | $3.22 |
| Total for Major Group 57 | $1,885.70 | $18.86 |
| Major Group: 58 Eating And Drinking Places | Taxable | Tax Due |
| Other | N/A | N/A |
| Total for Major Group 58 | N/A | N/A |
| Major Group: 59 Miscellaneous Retail | Taxable | Tax Due |
| 5961 Catalog and Mail-Order Houses | $4,674.77 | $46.75 |
### Dante - General continued...

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

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$2,774.82</td>
<td>$27.75</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$779.60</td>
<td>$7.80</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td>$8,311.89</td>
<td>$83.13</td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td>$22,948.86</td>
<td>$229.52</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 61 Non-depository Credit Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 61</strong></td>
</tr>
<tr>
<td><strong>Total for DIVISION H</strong></td>
</tr>
</tbody>
</table>

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
</tr>
</tbody>
</table>

### Dante - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td>$856.00</td>
<td>$8.56</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,125.34</td>
<td>$161.25</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$22,948.86</td>
<td>$229.52</td>
</tr>
<tr>
<td>Services</td>
<td>$1,585.63</td>
<td>$15.86</td>
</tr>
<tr>
<td>Other</td>
<td>$869.15</td>
<td>$8.69</td>
</tr>
<tr>
<td><strong>Total for Dante - General</strong></td>
<td>$42,384.98</td>
<td>$423.88</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Davis - General</strong></td>
<td><strong>DIVISION: A Agriculture, Forestry, And Fishing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 07 Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 07</td>
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<tr>
<td></td>
<td>Total for DIVISION A</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: C Construction</strong></td>
<td>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 15</td>
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<tr>
<td></td>
<td>Total for DIVISION C</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
<td>MAJOR GROUP: 20 Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 20</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</td>
<td>$189.92</td>
<td>$3.80</td>
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<tr>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$123.05</td>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 27</td>
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<tr>
<td></td>
<td>Total for DIVISION D</td>
<td>$438.47</td>
<td>$8.77</td>
</tr>
<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
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<td>MAJOR GROUP: 48 Communications</td>
<td>$3,164.12</td>
<td>$63.28</td>
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<tr>
<td></td>
<td>4812 Radiotelephone Communications</td>
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<td>$72.76</td>
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<tr>
<td></td>
<td>4841 Cable and Other Pay Television Services</td>
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<td>$11.57</td>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 48</td>
<td>$7,380.47</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 49</td>
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<tr>
<td></td>
<td>Total for DIVISION E</td>
<td>$16,068.98</td>
<td>$321.38</td>
</tr>
<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 50</td>
<td>$99.23</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td>
<td>$1,111.07</td>
<td>$22.22</td>
</tr>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 51</td>
<td>$1,111.07</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION F</td>
<td>$1,210.30</td>
<td>$24.21</td>
</tr>
<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$1,564.93</td>
<td>$31.29</td>
</tr>
<tr>
<td></td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>Total for MAJOR GROUP 52</td>
<td>$1,564.93</td>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 53</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 54 Food Stores</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 54</td>
<td>$658.00</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>DIVISION: G Retail Trade continued...</td>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>$583.36</td>
<td>$11.67</td>
<td></td>
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<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td>$707.31</td>
<td>$14.15</td>
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<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$1,047.36</td>
<td>$20.95</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
<td>$441.00</td>
<td>$8.82</td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$3,298.00</td>
<td>$65.96</td>
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<tr>
<td>Other</td>
<td>$801.15</td>
<td>$16.03</td>
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<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$5,587.51</td>
<td>$111.76</td>
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</tr>
<tr>
<td>Total for DIVISION G</td>
<td>$18,319.66</td>
<td>$366.40</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: H Finance, Insurance, And Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 65 Real Estate</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION H</td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 73 Business Services</td>
<td>$1,298.69</td>
<td>$25.56</td>
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<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$1,298.69</td>
<td>$25.56</td>
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<tr>
<td>Other</td>
<td>$1,408.07</td>
<td>$28.15</td>
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<tr>
<td>Total for DIVISION I</td>
<td>$2,678.36</td>
<td>$53.56</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Davis - General Recap</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$438.47</td>
<td>$8.77</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,068.98</td>
<td>$321.38</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,210.30</td>
<td>$24.21</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$18,319.66</td>
<td>$366.40</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,678.36</td>
<td>$53.56</td>
</tr>
<tr>
<td>Other</td>
<td>$923.50</td>
<td>$21.00</td>
</tr>
<tr>
<td>Total for Davis - General</td>
<td>$39,639.27</td>
<td>$795.32</td>
</tr>
</tbody>
</table>
### Davis Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$8.77</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$321.38</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$24.21</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$366.40</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$53.56</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Davis</strong></td>
<td><strong>$795.32</strong></td>
</tr>
</tbody>
</table>

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

**Returns Filed: August 2018**

### De Smet - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>072</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$1,724.10</td>
<td>$34.48</td>
</tr>
<tr>
<td></td>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$54,869.13</td>
<td>$1,097.38</td>
</tr>
</tbody>
</table>

Total for Major Group 07 $56,593.23 $1,131.86

Total for Division A $56,593.23 $1,131.86

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>172</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$9,636.24</td>
<td>$192.73</td>
</tr>
<tr>
<td></td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$7,635.06</td>
<td>$152.71</td>
</tr>
</tbody>
</table>

Other

Total for Major Group 17 $25,157.12 $503.16

Total for Division C $25,157.12 $503.16

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>202</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Other

Total for Major Group 20 $659.88 $14.94

Total for Division D $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>232</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Other

Total for Major Group 23 $1,182.01 $23.66

Total for Major Group 24 $1,182.01 $23.66

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>271</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<td>$23.66</td>
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<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
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<tr>
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<td>Books: Publishing, or Publishing and Printing</td>
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<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
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<tr>
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<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$2,071.13</td>
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Other

Total for Major Group 27 $5,182.34 $103.87

Total for Major Group 28 $659.88 $14.94

Total for Major Group 29 $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>302</td>
<td>30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
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<td>N/A</td>
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Other

Total for Major Group 30 $659.88 $14.94

Total for Major Group 31 $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>322</td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
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Other

Total for Major Group 32 $659.88 $14.94

Total for Major Group 33 $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>342</td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Other

Total for Major Group 34 $659.88 $14.94

Total for Major Group 35 $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>352</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$3,298.81</td>
<td>$65.98</td>
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Other

Total for Major Group 36 $3,298.81 $65.98

Total for Major Group 37 $3,298.81 $65.98

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>362</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Other

Total for Major Group 38 $659.88 $14.94

Total for Major Group 39 $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>372</td>
<td>37</td>
<td>Transportation Equipment</td>
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<td>N/A</td>
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</table>

Other

Total for Major Group 36 $659.88 $14.94

Total for Major Group 37 $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>382</td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Other

Total for Major Group 38 $659.88 $14.94

Total for Major Group 39 $659.88 $14.94

<table>
<thead>
<tr>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>392</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<td>N/A</td>
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</tbody>
</table>

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

Returns Filed: August 2018

#### De Smet - General continued...

<table>
<thead>
<tr>
<th>DIVISION: D</th>
<th>Manufacturing continued...</th>
<th>Taxable</th>
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<tbody>
<tr>
<td></td>
<td>Total for MAJOR GROUP 39</td>
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<tr>
<td></td>
<td>Total for DIVISION D</td>
<td>$93,624.48</td>
<td>$1,874.26</td>
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#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 41</th>
<th>Local And Suburban Transit And Interurban Highway Passenger Transportation</th>
<th>N/A</th>
<th>N/A</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$22,556.60</td>
<td>$451.13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 48</th>
<th>Communications</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$43,282.26</td>
<td>$865.64</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$32,571.26</td>
<td>$651.43</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$53,170.44</td>
<td>$1,063.41</td>
</tr>
<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$1,667.50</td>
<td>$33.35</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 49</th>
<th>Electric, Gas, And Sanitary Services</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$118,273.51</td>
<td>$2,365.48</td>
</tr>
</tbody>
</table>

| Total for DIVISION E | $273,097.57 | $5,461.96 |

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50</th>
<th>Wholesale Trade-durable Goods</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$6,246.31</td>
<td>$124.93</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$7,938.58</td>
<td>$158.77</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$2,179.00</td>
<td>$43.58</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$2,897.58</td>
<td>$57.95</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$6,317.01</td>
<td>$126.34</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$6,053.24</td>
<td>$121.07</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51</th>
<th>Wholesale Trade-non-durable Goods</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$6,245.19</td>
<td>$124.91</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$9,352.24</td>
<td>$187.05</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 51 | $15,597.43 | $311.96 |

| Total for DIVISION F | $47,229.15 | $944.60 |

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$100,229.53</td>
<td>$2,004.59</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$28,097.44</td>
<td>$561.95</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 52 | $132,394.00 | $2,647.88 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53</th>
<th>General Merchandise Stores</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$28,026.14</td>
<td>$561.14</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$12,103.46</td>
<td>$242.07</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 53 | $125,037.14 | $2,501.36 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54</th>
<th>Food Stores</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$439,052.51</td>
<td>$8,781.05</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$708.51</td>
<td>$14.17</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 54 | $440,319.02 | $8,806.38 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$3,261.56</td>
<td>$65.23</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$21,363.25</td>
<td>$427.26</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 55 | $24,624.81 | $492.49 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56</th>
<th>Apparel And Accessory Stores</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
</table>

---

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### De Smet - General continued...

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

- **5621 Women's Clothing Stores**: $2,467.08, $49.35
- **5632 Women's Accessory and Specialty Stores**: $688.35, $13.77
- **5641 Children's and Infants' Wear Stores**: $390.96, $7.82
- **5651 Family Clothing Stores**: $30,075.01, $601.49
- **5661 Shoe Stores**: $808.41, $16.17
- **Other**: N/A, N/A

**Total for MAJOR GROUP 56**: $35,308.81, $706.18

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

- **5719 Miscellaneous Homefurnishings Stores**: $939.19, $18.78
- **5722 Household Appliance Stores**: $5,108.16, $102.17
- **5731 Radio, Television, and Consumer Electronics Stores**: $651.00, $13.02
- **5734 Computer and Computer Software Stores**: $4,835.82, $96.72
- **Other**: $14,459.42, $289.20

**Total for MAJOR GROUP 57**: $25,993.59, $519.89

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

- **5812 Eating Places**: $186,385.98, $3,727.72
- **Other**: N/A, N/A

**Total for MAJOR GROUP 58**: $188,639.70, $3,772.79

#### MAJOR GROUP:  59  Miscellaneous Retail

- **5941 Sporting Goods Stores and Bicycle Shops**: $1,063.50, $21.27
- **5942 Book Stores**: $4,098.36, $81.97
- **5943 Stationery Stores**: $8,914.11, $178.29
- **5945 Hobby, Toy, and Game Stores**: $667.57, $13.36
- **5961 Catalog and Mail-Order Houses**: $36,535.10, $730.72
- **5963 Direct Selling Establishments**: $17,501.86, $350.03
- **5999 Miscellaneous Retail Stores, NEC**: $73,454.61, $1,469.08
- **Other**: $25,768.11, $515.36

**Total for MAJOR GROUP 59**: $168,003.22, $3,360.08

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

#### MAJOR GROUP:  60  Depository Institutions

- **Other**: $4,142.91, $82.86

**Total for MAJOR GROUP 60**: $4,142.91, $82.86

#### MAJOR GROUP:  64  Insurance Agents, Brokers, And Service

- **6411 Insurance Agents, Brokers, and Service**: $2,536.50, $50.73

**Total for MAJOR GROUP 64**: $2,536.50, $50.73

#### MAJOR GROUP:  65  Real Estate

- **6531 Real Estate Agents and Managers**: $3,598.92, $74.02
- **Other**: N/A, N/A

**Total for MAJOR GROUP 65**: $10,153.97, $205.12

#### DIVISION: I  Services

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

- **Other**: N/A, N/A

**Total for MAJOR GROUP 70**: N/A, N/A

#### MAJOR GROUP:  72  Personal Services

- **7299 Miscellaneous Personal Services, NEC**: $2,318.15, $46.36
- **Other**: $19,740.21, $394.80

**Total for MAJOR GROUP 72**: $22,058.36, $441.16

- **7342 Disinfecting and Pest Control Services**: $2,064.00, $41.28
- **7349 Building Cleaning and Maintenance Services, NEC**: $2,252.99, $45.06
- **7359 Equipment Rental and Leasing, NEC**: $14,645.00, $292.90
- **7371 Computer Programming Services**: $24,742.50, $494.86
- **7372 Prepackaged Software**: $8,189.27, $163.79
- **7374 Computer Processing and Data Preparation and Processing Services**: $2,850.80, $57.02

**Total for DIVISION G**: $1,140,320.29, $22,807.05

**Total for DIVISION H**: $16,833.38, $338.71

**Total for DIVISION I**: $22,058.36, $441.16
### De Smet - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7390</td>
<td>Computer Related Services, NEC</td>
<td>$4,935.16</td>
<td>$98.72</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$69,505.45</td>
<td>$1,390.11</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$16,307.53</td>
<td>$326.15</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td></td>
<td>$145,492.70</td>
<td>$2,909.89</td>
</tr>
<tr>
<td>MAJOR GROUP: 75</td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$21,195.37</td>
<td>$423.91</td>
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<tr>
<td><strong>Total for MAJOR GROUP 75</strong></td>
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<td>$21,195.37</td>
<td>$423.91</td>
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<tr>
<td>MAJOR GROUP: 76</td>
<td>Miscellaneous Repair Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$15,688.06</td>
<td>$313.76</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1,813.90</td>
<td>$36.27</td>
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<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
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<td>$17,501.96</td>
<td>$350.03</td>
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<tr>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79</td>
<td>Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$32,938.50</td>
<td>$658.77</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td></td>
<td>$32,938.50</td>
<td>$658.77</td>
</tr>
<tr>
<td>MAJOR GROUP: 80</td>
<td>Health Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 80</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 81</td>
<td>Legal Services</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 81</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 82</td>
<td>Educational Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 86</td>
<td>Membership Organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 86</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$8,787.31</td>
<td>$175.75</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$3,551.85</td>
<td>$71.04</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td></td>
<td>$12,339.16</td>
<td>$246.79</td>
</tr>
<tr>
<td>MAJOR GROUP: 89</td>
<td>Miscellaneous Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8999</td>
<td>Services, NEC</td>
<td>$325.00</td>
<td>$6.50</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td></td>
<td>$325.00</td>
<td>$6.50</td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td></td>
<td>$342,457.85</td>
<td>$6,849.19</td>
</tr>
</tbody>
</table>

### De Smet - General Recap

- **Agriculture, Forestry, And Fishing**: $56,593.23
- **Construction**: $25,157.12
- **Manufacturing**: $93,624.48
- **Transportation, Communications, Electric, Gas, And Sanitary Services**: $273,097.57
- **Wholesale Trade**: $47,229.15
- **Retail Trade**: $1,140,320.29
- **Finance, Insurance, And Real Estate**: $16,833.38
- **Services**: $342,457.85

**Total for De Smet - General**: $1,995,313.07

### De Smet - Gross Receipts

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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## De Smet - Gross Receipts Recap

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td>Grocery Stores</td>
</tr>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td>Other</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td>Eating Places</td>
</tr>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>Other</td>
</tr>
</tbody>
</table>

### Taxable

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td>$108,773.90</td>
</tr>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td>N/A</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td>$647,219.23</td>
</tr>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
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</tbody>
</table>

### Tax Due

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td>$1,087.74</td>
</tr>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td>N/A</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td>$6,472.20</td>
</tr>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
</tr>
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</table>

## De Smet Recap

### Taxable

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$1,131.86</td>
</tr>
<tr>
<td>B Construction</td>
<td>$503.16</td>
</tr>
<tr>
<td>C Manufacturing</td>
<td>$1,874.26</td>
</tr>
<tr>
<td>D Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$5,461.96</td>
</tr>
<tr>
<td>E Wholesale Trade</td>
<td>$944.60</td>
</tr>
<tr>
<td>F Retail Trade</td>
<td>$30,689.12</td>
</tr>
<tr>
<td>G Finance, Insurance, And Real Estate</td>
<td>$338.71</td>
</tr>
<tr>
<td>H Services</td>
<td>$6,849.19</td>
</tr>
</tbody>
</table>

### Tax Due

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$48,475.98</td>
</tr>
<tr>
<td>B Construction</td>
<td>$683.12</td>
</tr>
<tr>
<td>C Manufacturing</td>
<td>$683.12</td>
</tr>
<tr>
<td>D Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$38.71</td>
</tr>
<tr>
<td>E Wholesale Trade</td>
<td>$683.12</td>
</tr>
<tr>
<td>F Retail Trade</td>
<td>$683.12</td>
</tr>
<tr>
<td>G Finance, Insurance, And Real Estate</td>
<td>$683.12</td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07 Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$42,729.92</td>
<td>$854.61</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
<td><strong>$42,876.92</strong></td>
<td><strong>$857.55</strong></td>
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</tbody>
</table>

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>$6,972.92</td>
<td>$139.45</td>
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<td><strong>Total for MAJOR GROUP 15</strong></td>
<td><strong>$6,972.92</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$6,894.66</td>
<td>$137.89</td>
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<tr>
<td>1731 Electrical Work</td>
<td>$67,897.98</td>
<td>$1,357.96</td>
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<tr>
<td>1799 Special Trade Contractors, NEC</td>
<td>$3,186.33</td>
<td>$63.73</td>
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<td>Other</td>
<td>$23,631.33</td>
<td>$472.63</td>
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<td><strong>Total for MAJOR GROUP 17</strong></td>
<td><strong>$101,610.30</strong></td>
<td><strong>$2,032.21</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
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<tr>
<td>Other</td>
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#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
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<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$3,053.12</td>
<td>$61.06</td>
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<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$722.27</td>
<td>$14.45</td>
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<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$17.50</td>
<td>$0.35</td>
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<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$8,054.61</td>
<td>$161.09</td>
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<td>Other</td>
<td>$14,285.77</td>
<td>$285.72</td>
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<td><strong>Total for MAJOR GROUP 27</strong></td>
<td><strong>$26,133.27</strong></td>
<td><strong>$522.67</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 28 Chemicals And Allied Products</th>
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<tbody>
<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 28</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 32</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</th>
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<tbody>
<tr>
<td>Other</td>
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<td>$318.09</td>
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<tr>
<td><strong>Total for MAJOR GROUP 34</strong></td>
<td><strong>$15,904.41</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</th>
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<tr>
<td>Other</td>
<td>$28,404.54</td>
<td>$568.09</td>
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<tr>
<td><strong>Total for MAJOR GROUP 35</strong></td>
<td><strong>$28,404.54</strong></td>
<td><strong>$568.09</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
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<tbody>
<tr>
<td>Other</td>
<td>$2,603.08</td>
<td>$52.06</td>
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<td><strong>Total for MAJOR GROUP 36</strong></td>
<td><strong>$2,603.08</strong></td>
<td><strong>$52.06</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 38</strong></td>
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<thead>
<tr>
<th>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>3999 Manufacturing Industries, NEC</td>
<td>$226,280.68</td>
<td>$4,525.61</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 39</strong></td>
<td><strong>$226,280.68</strong></td>
<td><strong>$4,525.61</strong></td>
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<tr>
<td>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>---------------------------------------------------------------</td>
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<tr>
<td>MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
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<tr>
<td>4119 Local Passenger Transportation, NEC</td>
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<td>Other</td>
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<tr>
<td>Taxable: $73,343.46</td>
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<td>Total for MAJOR GROUP 41</td>
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<td>$75,864.91</td>
<td>$1,517.30</td>
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<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
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<tr>
<td>4212 Local Trucking Without Storage</td>
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<td>Other</td>
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<tr>
<td>Taxable: $41,843.01</td>
<td>Tax Due: $836.87</td>
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<tr>
<td>Total for MAJOR GROUP 42</td>
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<tr>
<td>$41,843.51</td>
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<td>MAJOR GROUP: 47 Transportation Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 47</td>
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<tr>
<td>MAJOR GROUP: 48 Communications</td>
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<tr>
<td>4812 Radiotelephone Communications</td>
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<tr>
<td>Taxable: $123,224.12</td>
<td>Tax Due: $2,464.48</td>
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<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>Taxable: $11,445.09</td>
<td>Tax Due: $228.90</td>
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<td>4841 Cable and Other Pay Television Services</td>
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<tr>
<td>Taxable: $150,759.61</td>
<td>Tax Due: $3,015.19</td>
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<tr>
<td>4899 Communications Services, NEC</td>
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<tr>
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<td>$300,413.25</td>
<td>$6,008.26</td>
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<td>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</td>
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<td>Other</td>
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<tr>
<td>Taxable: $640,592.56</td>
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<tr>
<td>Total for MAJOR GROUP 49</td>
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<tr>
<td>$640,592.56</td>
<td>$12,811.85</td>
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<tr>
<td>Total for DIVISION E</td>
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<tr>
<td>$1,058,748.23</td>
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<table>
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<th>DIVISION: F Wholesale Trade</th>
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<tbody>
<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
</tr>
<tr>
<td>5044 Office Equipment</td>
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<tr>
<td>Taxable: $10,466.59</td>
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<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>Taxable: $15,625.96</td>
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<tr>
<td>5046 Commercial Equipment, NEC</td>
</tr>
<tr>
<td>Taxable: $340,005.29</td>
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<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
</tr>
<tr>
<td>Taxable: $51,382.00</td>
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<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
</tr>
<tr>
<td>Taxable: $45,084.96</td>
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<tr>
<td>5065 Electronic Parts and Equipment, NEC</td>
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<tr>
<td>Taxable: $2,507.50</td>
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<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
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<td>Taxable: $22,894.21</td>
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<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
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<tr>
<td>Taxable: $20,895.06</td>
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<td>5087 Service Establishment Equipment and Supplies</td>
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<td>Taxable: $91,072.36</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>$603,641.43</td>
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<td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td>
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<tr>
<td>5137 Women’s, Children’s, and Infants’ Clothing and Accessories</td>
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<td>Taxable: $161.90</td>
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<td>5141 Groceries, General Line</td>
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<td>Taxable: $103,770.14</td>
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<tr>
<td>5169 Chemicals and Allied Products, NEC</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 51</td>
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<td>$122,753.43</td>
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<td>Total for DIVISION F</td>
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<td>$726,394.86</td>
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<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>Taxable: $161,516.66</td>
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<tr>
<td>5251 Hardware Stores</td>
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<td>Total for MAJOR GROUP 52</td>
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<tr>
<td>$348,252.10</td>
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<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
</tr>
<tr>
<td>5311 Department Stores</td>
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<tr>
<td>Taxable: $19,317.78</td>
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<tr>
<td>5331 Variety Stores</td>
</tr>
<tr>
<td>Taxable: $345,643.10</td>
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<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
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<td>Taxable: $500.59</td>
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<td>Total for MAJOR GROUP 53</td>
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<tr>
<td>$365,461.47</td>
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<td>MAJOR GROUP: 54 Food Stores</td>
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### Deadwood - General continued...

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

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<th>SIC Code</th>
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<td>5411</td>
<td>Grocery Stores</td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 54</td>
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<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
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<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$2,044.34</td>
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<td>5541</td>
<td>Gasoline Service Station</td>
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<td>Total for MAJOR GROUP 55</td>
<td>$51,114.72</td>
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<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
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<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$205,100.18</td>
<td>$4,102.01</td>
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<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
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<td>5651</td>
<td>Family Clothing Stores</td>
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<td>$3,161.06</td>
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<td>5661</td>
<td>Shoe Stores</td>
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<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
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<td>$869,594.29</td>
<td>$17,391.90</td>
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<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
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<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$11,586.60</td>
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<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$100,262.05</td>
<td>$2,005.24</td>
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<td>5722</td>
<td>Household Appliance Stores</td>
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<td>$529.19</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$39,836.03</td>
<td>$796.72</td>
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<td>5734</td>
<td>Computer and Computer Software Stores</td>
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<td>Total for MAJOR GROUP 57</td>
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<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
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<td>5812</td>
<td>Eating Places</td>
<td>$640,047.18</td>
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<td>5813</td>
<td>Drinking Places</td>
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<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
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<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
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<td>$231.54</td>
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<tr>
<td>5921</td>
<td>Liquor Stores</td>
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<td>5932</td>
<td>Used Merchandise Stores</td>
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<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<tr>
<td>5942</td>
<td>Book Stores</td>
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</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$9,783.41</td>
<td>$195.67</td>
</tr>
<tr>
<td>5944</td>
<td>Jewelry Stores</td>
<td>$317,672.54</td>
<td>$6,353.45</td>
</tr>
<tr>
<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$903,296.01</td>
<td>$18,065.93</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$90,758.18</td>
<td>$1,815.17</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$19,032.27</td>
<td>$380.66</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$738,116.09</td>
<td>$14,762.32</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$92,749.60</td>
<td>$1,855.00</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$2,306,569.20</td>
<td>$46,131.41</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION G</td>
<td>$7,037,288.36</td>
<td>$140,745.81</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MAJOR GROUP: 60 Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 61 Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 61</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 63 Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,405.03</td>
<td>$28.10</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 63</td>
<td>$1,405.03</td>
<td>$28.10</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>6411</td>
<td>Insurance Agents, Brokers, and Service</td>
<td>$40,290.67</td>
<td>$805.81</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Returns Filed: August 2018**

SD Dept. of Revenue
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

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

**Major Group:** 65 Real Estate

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$98,978.86</td>
<td>$2,018.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 65**

$100,172.53 $2,042.24

**Major Group:** 67 Holding And Other Investment Offices

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6794</td>
<td>Patent Owners and Lessors</td>
<td>$52,317.27</td>
<td>$1,046.35</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 67**

$74,874.77 $1,497.50

**Total for Division H**

$217,170.95 $4,382.21

## Division: I Services

**Major Group:** 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$7,607,267.65</td>
<td>$152,145.34</td>
</tr>
<tr>
<td>7021</td>
<td>Rooming and Boarding Houses</td>
<td>$14,039.00</td>
<td>$280.78</td>
</tr>
<tr>
<td>7033</td>
<td>Recreational Vehicle Parks and Campsites</td>
<td>$227,681.71</td>
<td>$4,553.64</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 70**

$7,850,857.86 $157,017.15

**Major Group:** 72 Personal Services

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7221</td>
<td>Photographic Studios, Portrait</td>
<td>$219,315.20</td>
<td>$4,386.30</td>
</tr>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td>$5,740.24</td>
<td>$114.81</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$3,589.95</td>
<td>$71.80</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 72**

$236,443.96 $4,728.88

**Major Group:** 73 Business Services

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7311</td>
<td>Advertising Agencies</td>
<td>$12,642.46</td>
<td>$252.85</td>
</tr>
<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
<td>$132.30</td>
<td>$2.65</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$16,725.28</td>
<td>$334.30</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$45,174.10</td>
<td>$903.48</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$56,276.75</td>
<td>$1,125.54</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$10,911.21</td>
<td>$218.22</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$31,234.95</td>
<td>$624.70</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$2,996.81</td>
<td>$59.94</td>
</tr>
<tr>
<td>7377</td>
<td>Computer Rental and Leasing</td>
<td>$5,740.24</td>
<td>$114.81</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$3,589.95</td>
<td>$71.80</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$80,337.70</td>
<td>$1,606.75</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$39,975.90</td>
<td>$799.52</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 73**

$312,444.53 $6,248.90

**Major Group:** 75 Automotive Repair, Services, And Parking

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7536</td>
<td>Automotive Glass Replacement Shops</td>
<td>$41,748.70</td>
<td>$834.97</td>
</tr>
<tr>
<td>7549</td>
<td>Automotive Services, Except Repair and Carwashes</td>
<td>$18,206.71</td>
<td>$364.14</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$29,095.36</td>
<td>$581.90</td>
</tr>
</tbody>
</table>

**Total for Major Group 75**

$89,050.77 $1,781.01

**Major Group:** 76 Miscellaneous Repair Services

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$34,394.48</td>
<td>$687.89</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$13,927.43</td>
<td>$278.55</td>
</tr>
</tbody>
</table>

**Total for Major Group 76**

$48,321.91 $966.44

**Major Group:** 78 Motion Pictures

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$7,058.00</td>
<td>$141.16</td>
</tr>
</tbody>
</table>

**Total for Major Group 78**

$7,058.00 $141.16

**Major Group:** 79 Amusement And Recreation Services

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7929</td>
<td>Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$5,488.97</td>
<td>$109.78</td>
</tr>
<tr>
<td>7993</td>
<td>Coin-Operated Amusement Devices</td>
<td>$695,145.88</td>
<td>$13,902.92</td>
</tr>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$804,188.90</td>
<td>$16,083.78</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 79**

$1,529,099.19 $30,581.99
### Deadwood - General Recap

<table>
<thead>
<tr>
<th>Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>$42,876.92</td>
<td>$857.55</td>
</tr>
<tr>
<td>C</td>
<td>$108,583.22</td>
<td>$2,171.66</td>
</tr>
<tr>
<td>D</td>
<td>$417,939.49</td>
<td>$8,358.79</td>
</tr>
<tr>
<td>E</td>
<td>$1,058,748.23</td>
<td>$21,174.97</td>
</tr>
<tr>
<td>F</td>
<td>$726,394.81</td>
<td>$14,527.92</td>
</tr>
<tr>
<td>G</td>
<td>$7,037,288.36</td>
<td>$140,745.81</td>
</tr>
<tr>
<td>H</td>
<td>$217,170.95</td>
<td>$4,382.21</td>
</tr>
<tr>
<td>I</td>
<td>$10,351,232.88</td>
<td>$207,024.67</td>
</tr>
<tr>
<td>Other</td>
<td>$19,960,821.85</td>
<td>$399,255.32</td>
</tr>
</tbody>
</table>

### Deadwood - Gross Receipts

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

<table>
<thead>
<tr>
<th>Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 41</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 54</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 55</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Subgroup</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>----------</td>
</tr>
<tr>
<td>Division G</td>
<td>Retail Trade</td>
<td>56 Apparel And Accessory Stores</td>
</tr>
<tr>
<td>Division G</td>
<td>Retail Trade</td>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
</tr>
<tr>
<td>Division G</td>
<td>Retail Trade</td>
<td>58 Eating And Drinking Places</td>
</tr>
<tr>
<td>Division G</td>
<td>Retail Trade</td>
<td>59 Miscellaneous Retail Stores</td>
</tr>
<tr>
<td>Division H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>64 Insurance Agents, Brokers, And Service</td>
</tr>
<tr>
<td>Division H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>65 Real Estate</td>
</tr>
<tr>
<td>Division I</td>
<td>Services</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
</tr>
<tr>
<td>Division I</td>
<td>Services</td>
<td>73 Business Services</td>
</tr>
<tr>
<td>Division I</td>
<td>Services</td>
<td>79 Amusement And Recreation Services</td>
</tr>
<tr>
<td>Division I</td>
<td>Services</td>
<td>80 Health Services</td>
</tr>
<tr>
<td>Division I</td>
<td>Services</td>
<td>84 Museums, Art Galleries, And Botanical And Zoological Gardens</td>
</tr>
<tr>
<td>Division I</td>
<td>Services</td>
<td>86 Membership Organizations</td>
</tr>
</tbody>
</table>

Total for DIVISION G: $2,713,434.94 $27,134.34
Total for DIVISION H: $22,101.53 $221.01
Total for DIVISION I: $8,378,603.56 $83,786.03

Deadwood - Gross Receipts continued...
### Deadwood - Gross Receipts Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>$2,713,434.94</td>
<td>$27,134.34</td>
</tr>
<tr>
<td>H</td>
<td>$22,101.53</td>
<td>$221.01</td>
</tr>
<tr>
<td>I</td>
<td>$8,378,603.56</td>
<td>$83,786.03</td>
</tr>
<tr>
<td>Other</td>
<td>$33,777.06</td>
<td>$337.77</td>
</tr>
<tr>
<td><strong>Total for Deadwood - Gross Receipts</strong></td>
<td><strong>$11,147,917.09</strong></td>
<td><strong>$111,479.15</strong></td>
</tr>
</tbody>
</table>

### Deadwood Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
</tr>
<tr>
<td>Other</td>
<td>Other</td>
</tr>
<tr>
<td><strong>Total for Deadwood</strong></td>
<td><strong>$510,734.47</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

**MAJOR GROUP: 01 Agricultural Production Crops**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 07 Agricultural Services**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$15,786.56</td>
<td>$315.74</td>
</tr>
<tr>
<td>Other</td>
<td>$54,793.69</td>
<td>$1,095.88</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$70,580.25</td>
<td>$1,411.62</td>
</tr>
</tbody>
</table>

**DIVISION: C Construction**

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 17 Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$2,229.07</td>
<td>$44.58</td>
</tr>
<tr>
<td>1731 Electrical Work</td>
<td>$2,367.51</td>
<td>$47.35</td>
</tr>
<tr>
<td>1751 Carpentry Work</td>
<td>$7,393.40</td>
<td>$147.87</td>
</tr>
<tr>
<td>1752 Floor Laying and Other Floor Work, NEC</td>
<td>$5,511.45</td>
<td>$110.23</td>
</tr>
<tr>
<td>Other</td>
<td>$7,648.47</td>
<td>$152.97</td>
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</table>

**Total for MAJOR GROUP 17**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$70,604.25</td>
<td>$1,412.10</td>
</tr>
</tbody>
</table>

**DIVISION: D Manufacturing**

**MAJOR GROUP: 20 Food And Kindred Products**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$17,963.19</td>
<td>$359.31</td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$1,907.28</td>
<td>$38.15</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$24.00</td>
<td>$0.48</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$2,031.08</td>
<td>$40.63</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$956.34</td>
<td>$19.13</td>
</tr>
<tr>
<td>Other</td>
<td>$1,716.94</td>
<td>$34.34</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$25,098.49</td>
<td>$502.03</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 28 Chemicals And Allied Products**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 29 Petroleum Refining And Related Industries**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 31 Leather And Leather Products**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$99,351.47</td>
<td>$1,987.03</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$99,351.47</td>
<td>$1,987.03</td>
</tr>
</tbody>
</table>
### Dell Rapids - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>D</td>
<td>Transportation Equipment</td>
<td>$2,179.92</td>
<td>$43.61</td>
</tr>
<tr>
<td>N/A</td>
<td>D</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 36: $2,179.92 $43.61

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td>D</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 37: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>D</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 38: N/A N/A

Total for Division D: $189,326.39 $3,786.59

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>E</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$17,087.73</td>
<td>$341.75</td>
</tr>
<tr>
<td>4212</td>
<td>E</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 42: $17,087.73 $341.75

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>47</td>
<td>E</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 47: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>E</td>
<td>Communications</td>
<td>$208,957.43</td>
<td>$4,179.14</td>
</tr>
<tr>
<td>4812</td>
<td>E</td>
<td>Radiotelephone Communications</td>
<td>$208,957.43</td>
<td>$4,179.14</td>
</tr>
<tr>
<td>4813</td>
<td>E</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$177,411.05</td>
<td>$3,548.22</td>
</tr>
<tr>
<td>4841</td>
<td>E</td>
<td>Cable and Other Pay Television Services</td>
<td>$51,446.54</td>
<td>$1,028.93</td>
</tr>
<tr>
<td>4899</td>
<td>E</td>
<td>Communications Services, NEC</td>
<td>$2,533.63</td>
<td>$50.68</td>
</tr>
</tbody>
</table>

Total for Major Group 48: $441,693.15 $8,833.86

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>E</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$217,441.77</td>
<td>$4,348.84</td>
</tr>
<tr>
<td>4912</td>
<td>E</td>
<td>Radiotelephone Communications</td>
<td>$217,441.77</td>
<td>$4,348.84</td>
</tr>
</tbody>
</table>

Total for Major Group 49: $217,441.77 $4,348.84

Total for Division E: $676,839.65 $13,536.79

### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>F</td>
<td>Wholesale Trade-durable Goods</td>
<td>$78,688.99</td>
<td>$1,573.78</td>
</tr>
<tr>
<td>5032</td>
<td>F</td>
<td>Brick, Stone, and Related Construction Materials</td>
<td>$78,688.99</td>
<td>$1,573.78</td>
</tr>
<tr>
<td>5044</td>
<td>F</td>
<td>Office Equipment</td>
<td>$5,499.05</td>
<td>$109.98</td>
</tr>
<tr>
<td>5045</td>
<td>F</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$4,616.73</td>
<td>$92.33</td>
</tr>
<tr>
<td>5046</td>
<td>F</td>
<td>Commercial Equipment, NEC</td>
<td>$4,407.18</td>
<td>$88.14</td>
</tr>
<tr>
<td>5047</td>
<td>F</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$3,509.09</td>
<td>$70.18</td>
</tr>
<tr>
<td>5063</td>
<td>F</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$52,650.44</td>
<td>$1,053.01</td>
</tr>
<tr>
<td>5074</td>
<td>F</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$16,484.15</td>
<td>$329.68</td>
</tr>
<tr>
<td>5084</td>
<td>F</td>
<td>Industrial Machinery and Equipment</td>
<td>$41,451.99</td>
<td>$829.04</td>
</tr>
<tr>
<td>5087</td>
<td>F</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$389.08</td>
<td>$7.78</td>
</tr>
<tr>
<td>5091</td>
<td>F</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$461.84</td>
<td>$9.24</td>
</tr>
</tbody>
</table>

Total for Major Group 50: $223,968.99 $4,479.38

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>F</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$12,167.63</td>
<td>$243.36</td>
</tr>
<tr>
<td>5122</td>
<td>F</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$12,167.63</td>
<td>$243.36</td>
</tr>
<tr>
<td>5137</td>
<td>F</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$1,748.51</td>
<td>$34.97</td>
</tr>
<tr>
<td>5141</td>
<td>F</td>
<td>Groceries, General Line</td>
<td>$1,886.57</td>
<td>$37.73</td>
</tr>
<tr>
<td>5149</td>
<td>F</td>
<td>Groceries and Related Products, NEC</td>
<td>$107.00</td>
<td>$2.14</td>
</tr>
</tbody>
</table>

Total for Major Group 51: $27,400.82 $548.02

Total for Division F: $251,369.81 $5,027.40

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>G</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$2,533.63</td>
<td>$50.68</td>
</tr>
</tbody>
</table>

Total for Division G: $2,533.63 $50.68

---

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Dell Rapids - General continued...

DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$360,893.32</td>
<td>$7,217.86</td>
<td></td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$180,345.39</td>
<td>$3,606.91</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td><strong>$542,097.35</strong></td>
<td><strong>$10,841.94</strong></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53 General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$268,297.21</td>
<td>$5,413.64</td>
<td></td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$1,740.29</td>
<td>$34.81</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td><strong>$309,600.54</strong></td>
<td><strong>$6,239.27</strong></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54 Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$765,231.65</td>
<td>$15,304.64</td>
<td></td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$9,044.41</td>
<td>$180.89</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$320.30</td>
<td>$6.41</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td><strong>$774,596.36</strong></td>
<td><strong>$15,491.94</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$120,629.76</td>
<td>$2,412.60</td>
<td></td>
</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$218,968.82</td>
<td>$4,379.37</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$1,783.19</td>
<td>$35.66</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td><strong>$341,381.77</strong></td>
<td><strong>$6,827.63</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$10,024.48</td>
<td>$200.49</td>
<td></td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$3,279.00</td>
<td>$65.59</td>
<td></td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$10,593.82</td>
<td>$211.88</td>
<td></td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$17,082.70</td>
<td>$341.65</td>
<td></td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$320.30</td>
<td>$6.41</td>
<td></td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$976.47</td>
<td>$19.53</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td><strong>$48,914.51</strong></td>
<td><strong>$978.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712 Furniture Stores</td>
<td>$48,214.19</td>
<td>$964.29</td>
<td></td>
</tr>
<tr>
<td>5713 Floor Coverings Stores</td>
<td>$14,760.30</td>
<td>$295.21</td>
<td></td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$3,279.00</td>
<td>$65.59</td>
<td></td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$9,044.41</td>
<td>$180.89</td>
<td></td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$13,888.00</td>
<td>$277.76</td>
<td></td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$380.00</td>
<td>$7.60</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$2,265.31</td>
<td>$45.31</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td><strong>$94,898.65</strong></td>
<td><strong>$1,897.99</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>58 Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$179,389.72</td>
<td>$3,587.80</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td><strong>$220,155.88</strong></td>
<td><strong>$4,403.12</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>59 Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$2,872.92</td>
<td>$57.46</td>
<td></td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$8,003.73</td>
<td>$160.08</td>
<td></td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$1,517.78</td>
<td>$30.36</td>
<td></td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$516.42</td>
<td>$10.33</td>
<td></td>
</tr>
<tr>
<td>5947 Gift, Novelty, and Souvenir Shops</td>
<td>$617.06</td>
<td>$12.34</td>
<td></td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$93,883.89</td>
<td>$1,877.67</td>
<td></td>
</tr>
<tr>
<td>5962 Automatic Merchandise Machine Operators</td>
<td>$919.90</td>
<td>$18.40</td>
<td></td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$26,374.85</td>
<td>$527.49</td>
<td></td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$66,228.27</td>
<td>$1,324.54</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$88,937.50</td>
<td>$1,778.74</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td><strong>$289,872.32</strong></td>
<td><strong>$5,797.41</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td><strong>$2,621,517.38</strong></td>
<td><strong>$52,477.60</strong></td>
<td></td>
</tr>
</tbody>
</table>

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$217.77</td>
<td>$4.36</td>
</tr>
</tbody>
</table>
### Dell Rapids - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>$217.77</td>
<td>$4.36</td>
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<tr>
<td></td>
<td></td>
<td>$1,114.89</td>
<td>$22.30</td>
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<tr>
<td>63</td>
<td>Insurance Carriers</td>
<td>$1,114.89</td>
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<tr>
<td></td>
<td></td>
<td>$4,223.32</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$79,304.89</td>
<td>$1,606.40</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>DIVISION: I Services</td>
<td></td>
<td>$86,631.64</td>
<td>$1,752.95</td>
</tr>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
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<tr>
<td></td>
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</tr>
<tr>
<td>72</td>
<td>Personal Services</td>
<td></td>
<td></td>
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<tr>
<td>7217</td>
<td>Carpet and Upholstery Cleaning</td>
<td>$5,361.21</td>
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<tr>
<td>7221</td>
<td>Photographic Studios, Portrait</td>
<td>$698.64</td>
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<tr>
<td>7231</td>
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<td>$489.01</td>
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<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$19,003.08</td>
<td>$380.07</td>
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<td></td>
<td></td>
<td>$35,483.36</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
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<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$1,977.27</td>
<td>$39.55</td>
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<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$7,544.88</td>
<td>$150.89</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$14,660.24</td>
<td>$293.21</td>
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<td>7363</td>
<td>Help Supply Services</td>
<td>$63,505.72</td>
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<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$7,057.92</td>
<td>$141.16</td>
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<td>7372</td>
<td>Prepackaged Software</td>
<td>$26,647.96</td>
<td>$532.96</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$9,908.33</td>
<td>$198.16</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
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<td>$127.01</td>
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<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$2,000.09</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$69,862.38</td>
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<td></td>
<td></td>
<td>$14,320.29</td>
<td>$286.41</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
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<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$22,764.49</td>
<td>$455.29</td>
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<td></td>
<td>$111,629.19</td>
<td>$2,232.58</td>
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<td>76</td>
<td>Miscellaneous Repair Services</td>
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<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$1,128.76</td>
<td>$22.57</td>
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<td>$3,260.25</td>
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<td>78</td>
<td>Motion Pictures</td>
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<td></td>
<td></td>
<td>$33,408.95</td>
<td>$668.18</td>
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<td>79</td>
<td>Amusement And Recreation Services</td>
<td></td>
<td></td>
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<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$27,835.65</td>
<td>$556.71</td>
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<td></td>
<td></td>
<td>$17,560.35</td>
<td>$351.21</td>
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<td>80</td>
<td>Health Services</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>$18,735.37</td>
<td>$374.70</td>
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SD Dept. of Revenue

Page 277 of 1115

09/13/2018
## Dell Rapids - General continued...

### DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>81</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>82</td>
<td>Educational Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>$494.63</td>
<td>$9.89</td>
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**Total for MAJOR GROUP 86**

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>$494.63</td>
<td>$9.89</td>
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### MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8711 Engineering Services</td>
<td>$2,642.80</td>
<td>$52.86</td>
</tr>
<tr>
<td>8713 Surveying Services</td>
<td>$5,793.88</td>
<td>$115.88</td>
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<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$61,214.93</td>
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**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$79,090.06</td>
<td>$1,581.80</td>
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### MAJOR GROUP: 89 Miscellaneous Services

<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8999 Services, NEC</td>
<td>$978.00</td>
<td>$19.56</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 89**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$978.00</td>
<td>$19.56</td>
<td></td>
</tr>
</tbody>
</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$661,500.80</td>
<td>$13,230.02</td>
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</tbody>
</table>

## Dell Rapids - General Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$70,604.25</td>
<td>$1,412.10</td>
</tr>
<tr>
<td>Construction</td>
<td>$25,164.90</td>
<td>$503.30</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$189,326.39</td>
<td>$3,786.59</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$676,839.65</td>
<td>$13,536.79</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$251,369.81</td>
<td>$5,027.40</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$251,369.81</td>
<td>$5,027.40</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$86,631.64</td>
<td>$1,752.95</td>
</tr>
<tr>
<td>Services</td>
<td>$661,500.80</td>
<td>$13,230.02</td>
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</table>

**Total for Dell Rapids - General**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,582,954.82</td>
<td>$91,726.75</td>
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## Dell Rapids - Gross Receipts

### DIVISION: G Retail Trade

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<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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**Total for MAJOR GROUP 54**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$96,046.00</td>
<td>$960.46</td>
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</table>

**Total for MAJOR GROUP 55**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$96,046.00</td>
<td>$960.46</td>
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</tr>
</tbody>
</table>

### MAJOR GROUP: 58 Eating And Drinking Places

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$178,745.92</td>
<td>$1,787.45</td>
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</table>

**Total for MAJOR GROUP 58**

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>$217,940.79</td>
<td>$2,179.40</td>
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</table>

### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 59**

<table>
<thead>
<tr>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>$429,843.00</td>
<td>$4,298.41</td>
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### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 70**

<table>
<thead>
<tr>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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</tbody>
</table>
Dell Rapids - Gross Receipts continued...

<table>
<thead>
<tr>
<th>DIVISION: I</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 72</td>
</tr>
<tr>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 78</td>
</tr>
<tr>
<td>MAJOR GROUP: 79</td>
<td>Amusement And Recreation Services</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 79</td>
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<tr>
<td>MAJOR GROUP: 80</td>
<td>Health Services</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 80</td>
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</tbody>
</table>

| Total for DIVISION I | $60,519.21 | $605.20 |

Dell Rapids - Gross Receipts Recap

| G | Retail Trade | $429,843.00 | $4,298.41 |
| I | Services    | $60,519.21 | $605.20 |

Total for Dell Rapids - Gross Receipts | $490,362.21 | $4,903.61 |

Dell Rapids Recap

| A | Agriculture, Forestry, And Fishing | $1,412.10 |
| C | Construction                      | $503.30 |
| D | Manufacturing                     | $3,786.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,536.79 |
| F | Wholesale Trade                   | $5,027.40 |
| G | Retail Trade                      | $6,776.01 |
| H | Finance, Insurance, And Real Estate | $1,752.95 |
| I | Services                          | $13,835.22 |

Total for Dell Rapids | $96,630.36 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>Delmont - General</td>
<td>$1,363.96</td>
<td>$27.28</td>
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<td>Total for MAJOR GROUP 07</td>
<td>$1,363.96</td>
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<td>Total for DIVISION A</td>
<td>$1,363.96</td>
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<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>Total for MAJOR GROUP 17</td>
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<tr>
<td>D</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<td>$630.88</td>
<td>$12.62</td>
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<td>Total for MAJOR GROUP 27</td>
<td>$630.88</td>
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<tr>
<td></td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
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<td>Total for MAJOR GROUP 38</td>
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<tr>
<td>D</td>
<td>48</td>
<td>Communications</td>
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<td>$19,029.69</td>
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<td>4812</td>
<td>Radiotelephone Communications</td>
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<td>$7,189.13</td>
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<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
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<td>Total for DIVISION E</td>
<td>$35,906.69</td>
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<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<td>Total for MAJOR GROUP 50</td>
<td>$11,951.53</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$1,901.12</td>
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<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>$8,737.99</td>
<td>$174.76</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 52</td>
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<tr>
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<td>53</td>
<td>General Merchandise Stores</td>
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<td>N/A</td>
</tr>
<tr>
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<td></td>
<td></td>
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<td>Total for MAJOR GROUP 53</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td>$17,278.93</td>
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<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
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<td>$878.96</td>
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<tr>
<td></td>
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<td>Family Clothing Stores</td>
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<tr>
<td></td>
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<td>Total for MAJOR GROUP 56</td>
<td>$1,181.96</td>
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SD Dept. of Revenue
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09/13/2018
## Delmont - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
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<tbody>
<tr>
<td>58 Eating And Drinking Places</td>
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<td>$6,637.35</td>
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<td>$6,637.35</td>
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<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td>5943 Stationery Stores</td>
<td>$111.23</td>
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<tr>
<td>5961 Catalog and Mail-Order Houses</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<tr>
<td>Other</td>
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<tbody>
<tr>
<td>Total for DIVISION G</td>
<td></td>
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### DIVISION: H Finance, Insurance, And Real Estate

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<th>MAJOR GROUP</th>
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<tbody>
<tr>
<td>60 Depository Institutions</td>
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<td>Total for MAJOR GROUP 60</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>62 Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 62</td>
<td></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
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<tbody>
<tr>
<td>Total for DIVISION H</td>
<td></td>
<td>N/A</td>
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### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$31.12</td>
<td>$0.62</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
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<tr>
<td>Other</td>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$3,858.33</td>
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<table>
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<tbody>
<tr>
<td>78 Motion Pictures</td>
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<td>Total for MAJOR GROUP 78</td>
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<table>
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<th>MAJOR GROUP</th>
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<tbody>
<tr>
<td>79 Amusement And Recreation Services</td>
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<td>Total for MAJOR GROUP 79</td>
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<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$1,666.38</td>
<td>$33.33</td>
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<table>
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</thead>
<tbody>
<tr>
<td>89 Miscellaneous Services</td>
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<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
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<tbody>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$24,130.39</td>
<td>$482.62</td>
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### Delmont - General Recap

<table>
<thead>
<tr>
<th>Category</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,363.96</td>
<td>$27.28</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$653.88</td>
<td>$13.08</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$718.14</td>
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<tr>
<td>Wholesale Trade</td>
<td>$13,852.65</td>
<td>$277.06</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$100,570.08</td>
<td>$2,011.42</td>
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<tr>
<td>Services</td>
<td>$24,130.39</td>
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<tr>
<td>Other</td>
<td>$5,169.38</td>
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**Total for Delmont - General**: $181,847.03 $3,632.99

### Delmont Recap

<table>
<thead>
<tr>
<th>Category</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$27.28</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$13.08</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$718.14</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$277.06</td>
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<tr>
<td>Retail Trade</td>
<td>$2,011.42</td>
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<tr>
<td>Services</td>
<td>$482.62</td>
</tr>
<tr>
<td>Other</td>
<td>$103.39</td>
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</tbody>
</table>

**Total for Delmont**: $3,632.99

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Dimock - General</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Division A Agriculture, Forestry, And Fishing</td>
<td>07</td>
<td>Agricultural Services</td>
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<td>N/A</td>
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<tr>
<td>Division C Construction</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
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<tr>
<td>Division D Manufacturing</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Division E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>40</td>
<td>Railroad Transportation</td>
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<tr>
<td>Division F Wholesale Trade</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$75.42</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<tr>
<td></td>
<td></td>
<td>Total for Division C</td>
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<tr>
<td></td>
<td></td>
<td>Total for Division D</td>
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<td></td>
<td>Total for Division F</td>
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<td></td>
<td>Total for Division C</td>
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### Dimock - General continued...

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

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>Total for MAJOR GROUP 52</td>
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<td>53</td>
<td>General Merchandise Stores</td>
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<td>5311</td>
<td>Department Stores</td>
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<td>54</td>
<td>Food Stores</td>
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<td>Total for MAJOR GROUP 54</td>
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<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Total for MAJOR GROUP 55</td>
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<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
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<td>$4.42</td>
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<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
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<td>5651</td>
<td>Family Clothing Stores</td>
<td>$478.25</td>
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<td>5661</td>
<td>Shoe Stores</td>
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<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Total for MAJOR GROUP 57</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$7,017.00</td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,689.54</td>
<td>$33.79</td>
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<tr>
<td>5969</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$1,546.71</td>
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<td>Total for DIVISION G</td>
<td>$52,398.84</td>
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</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<tr>
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<td>Total for MAJOR GROUP 64</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 65</td>
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</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
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<td>$188.71</td>
<td>$3.77</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$124.00</td>
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</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
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<td></td>
<td>Total for MAJOR GROUP 78</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>$1.99</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 87</td>
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<td>$1.99</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
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### Dimock - General Recap

<table>
<thead>
<tr>
<th>DIVISION</th>
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<th>Taxable</th>
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<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$4,710.39</td>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>I</td>
<td>Services</td>
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<td>Other</td>
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Total for Dimock - General: $445,377.67

### Dimock Recap

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<tr>
<td>D</td>
<td>Manufacturing</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
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</tr>
<tr>
<td>F</td>
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<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
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</tbody>
</table>

Total for Dimock: $8,907.41

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

#### DIVISION: A  Agriculture, Forestry, And Fishing
- **MAJOR GROUP:** 07  Agricultural Services
  - **Other:**  
    - **Total for MAJOR GROUP 07:** N/A  N/A

#### DIVISION: C  Construction
- **MAJOR GROUP:** 17  Construction Special Trade Contractors
  - **Other:**  
    - **Total for MAJOR GROUP 17:** $2,543.65  $50.87

#### DIVISION: D  Manufacturing
- **MAJOR GROUP:** 27  Printing, Publishing, And Allied Industries
  - **Other:**  
    - **Total for MAJOR GROUP 27:** $683.05  $13.67
- **MAJOR GROUP:** 28  Chemicals And Allied Products
  - **Other:**  
    - **Total for MAJOR GROUP 28:** N/A  N/A
- **MAJOR GROUP:** 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment
  - **Other:**  
    - **Total for MAJOR GROUP 36:** N/A  N/A
- **MAJOR GROUP:** 37  Transportation Equipment
  - **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
  - **Other:**  
    - **Total for MAJOR GROUP 38:** N/A  N/A

#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services
- **MAJOR GROUP:** 42  Motor Freight Transportation And Warehousing
  - **Other:**  
    - **Total for MAJOR GROUP 42:** N/A  N/A
- **MAJOR GROUP:** 48  Communications
  - **Other:**  
    - **Total for MAJOR GROUP 48:** $22,665.44  $453.30
- **MAJOR GROUP:** 49  Electric, Gas, And Sanitary Services
  - **Other:**  
    - **Total for MAJOR GROUP 49:** N/A  N/A

#### DIVISION: F  Wholesale Trade
- **MAJOR GROUP:** 50  Wholesale Trade-durable Goods
  - **Other:**  
    - **Total for MAJOR GROUP 50:** $1,155.24  $23.11
- **MAJOR GROUP:** 51  Wholesale Trade-non-durable Goods
  - **Other:**  
    - **Total for MAJOR GROUP 51:** $1,285.99  $25.72

#### 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:** $1,073.10  $21.46
  - **Other:**  
    - **Total for DIVISION F:** $2,441.23  $48.83
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>52</td>
<td>General Merchandise Stores</td>
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<td></td>
<td>Other</td>
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### Doland - General continued...

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

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<tr>
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<tr>
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<tr>
<td>79 Amusement And Recreation Services</td>
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<tr>
<td>82 Educational Services</td>
<td>N/A</td>
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</tr>
<tr>
<td>86 Membership Organizations</td>
<td>N/A</td>
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</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
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<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
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<tr>
<td>89 Miscellaneous Services</td>
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</table>

**Total for DIVISION I**

<table>
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<th></th>
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<tbody>
<tr>
<td>Doland - General Recap</td>
<td></td>
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<tr>
<td>C Construction</td>
<td>$2,543.65</td>
<td>$50.87</td>
</tr>
<tr>
<td>D Manufacturing</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$2,441.23</td>
<td>$48.83</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$224,204.45</td>
<td>$4,485.64</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$462.57</td>
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<td>I Services</td>
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<td>Other</td>
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<tr>
<td><strong>Total for Doland - General</strong></td>
<td><strong>$320,950.30</strong></td>
<td><strong>$6,420.63</strong></td>
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</table>

**Doland Recap**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
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<td>$50.87</td>
</tr>
<tr>
<td>D Manufacturing</td>
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<td>$22.87</td>
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<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$980.60</td>
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<tr>
<td>F Wholesale Trade</td>
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<td>$48.83</td>
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<tr>
<td>G Retail Trade</td>
<td></td>
<td>$4,485.64</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
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<td>$9.25</td>
</tr>
<tr>
<td>I Services</td>
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<td>$749.48</td>
</tr>
<tr>
<td>Other</td>
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<td>$73.09</td>
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<tr>
<td><strong>Total for Doland</strong></td>
<td><strong>$6,420.63</strong></td>
<td><strong>$6,420.63</strong></td>
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</tbody>
</table>
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# DOR - Motor Vehicle Leasing - Gross Receipts

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>40</td>
<td>Railroad Transportation</td>
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<td>N/A</td>
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<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>45</td>
<td>Transportation By Air</td>
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Total for Major Group 40: $23,131.54 $1,040.92
Total for Major Group 42: $N/A $N/A
Total for Major Group 45: $N/A $N/A

Total for Division E: $23,131.54 $1,040.92

### Division: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<td>N/A</td>
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</table>

Total for Major Group 50: $N/A $N/A

Total for Division F: $N/A $N/A

### Division: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$60,172.38</td>
<td>$2,707.77</td>
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<td>5511</td>
<td>Motor Vehicle Dealers</td>
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<td>5521</td>
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Total for Major Group 55: $96,135.02 $4,326.08
Total for Major Group 59: $N/A $N/A

Total for Division G: $101,985.62 $4,589.36

### Division: I Services

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Total for Major Group 70: $49,735.82 $2,238.11
Total for Major Group 73: $36,883.11 $1,659.74
Total for Major Group 75: $6,008,499.91 $270,382.48
Total for Major Group 79: $N/A $N/A

Total for Division I: $6,213,560.90 $279,610.22

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## DOR - Motor Vehicle Leasing - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
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</tr>
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<tbody>
<tr>
<td>E</td>
<td>$23,131.54</td>
<td>$1,040.92</td>
</tr>
<tr>
<td>G</td>
<td>$101,985.62</td>
<td>$4,589.36</td>
</tr>
<tr>
<td>I</td>
<td>$6,213,560.90</td>
<td>$279,610.22</td>
</tr>
<tr>
<td>Other</td>
<td>$2,050.00</td>
<td>$92.25</td>
</tr>
</tbody>
</table>

Total for DOR - Motor Vehicle Leasing - Gross Receipts: $6,340,728.06 $285,332.75
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services</th>
<th>$1,040.92</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$4,589.36</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$279,610.22</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$92.25</td>
</tr>
<tr>
<td></td>
<td><strong>Total for DOR - Motor Vehicle Leasing</strong></td>
<td><strong>$285,332.75</strong></td>
</tr>
</tbody>
</table>

ITEMS OF NOTE:

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

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$531.70</td>
<td>$5.31</td>
</tr>
<tr>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,469.21</td>
<td>$14.69</td>
</tr>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$531.70</td>
<td>$5.31</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 36**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION D**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,157.86</td>
<td>$51.57</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$7,460.09</td>
<td>$74.60</td>
</tr>
<tr>
<td></td>
<td>4812 Radiotelephone Communications</td>
<td>$7,460.09</td>
<td>$74.60</td>
</tr>
<tr>
<td></td>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$1,526.46</td>
<td>$15.26</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$7,077.00</td>
<td>$70.77</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 48**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$16,063.55</td>
<td>$160.63</td>
</tr>
</tbody>
</table>

**Total for DIVISION E**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$44,403.36</td>
<td>$444.03</td>
</tr>
</tbody>
</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$348.63</td>
<td>$3.48</td>
</tr>
<tr>
<td></td>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$348.63</td>
<td>$3.48</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$16,234.46</td>
<td>$162.35</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,301.52</td>
<td>$33.01</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$16,234.46</td>
<td>$162.35</td>
</tr>
</tbody>
</table>

**Total for DIVISION F**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$19,535.98</td>
<td>$195.36</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>5311 Department Stores</td>
<td>$2,215.69</td>
<td>$22.15</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$1,092.48</td>
<td>$10.92</td>
</tr>
<tr>
<td></td>
<td>5499 Miscellaneous Food Stores</td>
<td>$1,092.48</td>
<td>$10.92</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>$211,365.52</td>
<td>$2,113.66</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$1,979.39</td>
<td>$19.79</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1,979.39</td>
<td>$19.79</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$6,124.50</td>
<td>$61.25</td>
</tr>
<tr>
<td></td>
<td>5734 Computer and Computer Software Stores</td>
<td>$6,124.50</td>
<td>$61.25</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$7,282.64</td>
<td>$72.83</td>
</tr>
</tbody>
</table>

[SD Dept. of Revenue Page 292 of 1115]

09/13/2018
### Dupree - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$13,407.14</td>
<td>$134.08</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$164.27</td>
<td>$1.64</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$16,031.78</td>
<td>$160.32</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$2,160.09</td>
<td>$21.60</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$577.94</td>
<td>$5.78</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$10,456.43</td>
<td>$104.56</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td>$13,407.14</td>
<td>$134.08</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$29,390.51</td>
<td>$293.90</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION G</td>
<td>$328,123.07</td>
<td>$3,281.23</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION H</td>
<td>$1,682.87</td>
<td>$17.13</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$37,078.30</td>
<td>$370.80</td>
</tr>
<tr>
<td>739</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$12,591.00</td>
<td>$125.91</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$9,960.52</td>
<td>$99.61</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$51.73</td>
<td>$0.52</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,248.05</td>
<td>$12.49</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$13,227.00</td>
<td>$132.27</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 73</td>
<td>$37,078.30</td>
<td>$370.80</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 75</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td>$1,444.89</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

#### DIVISION: J Public Administration

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>95</td>
<td>Administration Of Environmental Quality And Housing Programs</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION I: $48,696.99 $486.99
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 95</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION J</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Dupree - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$5,157.86</td>
<td>$51.57</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$44,403.36</td>
<td>$444.03</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$19,535.98</td>
<td>$195.36</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$328,123.07</td>
<td>$3,281.23</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,682.87</td>
<td>$17.13</td>
</tr>
<tr>
<td>I Services</td>
<td>$48,696.99</td>
<td>$486.99</td>
</tr>
<tr>
<td>Other</td>
<td>$6,104.10</td>
<td>$61.04</td>
</tr>
<tr>
<td>Total for Dupree - General</td>
<td>$453,704.23</td>
<td>$4,537.35</td>
</tr>
</tbody>
</table>

**Dupree Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$51.57</td>
<td>$51.57</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$444.03</td>
<td>$444.03</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$195.36</td>
<td>$195.36</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,281.23</td>
<td>$3,281.23</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$17.13</td>
<td>$17.13</td>
</tr>
<tr>
<td>I Services</td>
<td>$486.99</td>
<td>$486.99</td>
</tr>
<tr>
<td>Other</td>
<td>$61.04</td>
<td>$61.04</td>
</tr>
<tr>
<td>Total for Dupree</td>
<td>$4,537.35</td>
<td>$4,537.35</td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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### Eagle Butte - General

**DIVISION: C Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 16</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$4,758.62</td>
<td>$95.18</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 17</td>
<td>$4,758.62</td>
<td>$95.18</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION C</td>
<td>$6,604.62</td>
<td>$132.10</td>
</tr>
</tbody>
</table>

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>($315.93)</td>
<td>($6.31)</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$355.96</td>
<td>$7.12</td>
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<tr>
<td>2741</td>
<td>Miscellaneous Publishing</td>
<td>$1,340.21</td>
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<tr>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$751.44</td>
<td>$15.03</td>
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<td>Total for MAJOR GROUP 27</td>
<td>$2,131.68</td>
<td>$42.64</td>
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<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 28</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$56,606.70</td>
<td>$1,132.14</td>
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<td>Total for MAJOR GROUP 32</td>
<td>$56,606.70</td>
<td>$1,132.14</td>
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<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
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<td>Total for MAJOR GROUP 35</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td></td>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
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<td>Total for DIVISION D</td>
<td>$65,557.59</td>
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**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
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<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
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<tr>
<td>48</td>
<td>Communications</td>
<td>$39,055.76</td>
<td>$781.12</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$1,105.40</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$4,164.00</td>
<td>$83.28</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$3,130.00</td>
<td>$62.60</td>
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<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 48</td>
<td>$47,861.66</td>
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<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
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<td>Total for DIVISION E</td>
<td>$109,455.85</td>
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**DIVISION: F Wholesale Trade**

<table>
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<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$2,889.52</td>
<td>$57.79</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$2,238.57</td>
<td>$44.77</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$1,647.05</td>
<td>$32.94</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$16,658.40</td>
<td>$333.17</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$6,778.00</td>
<td>$135.56</td>
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</table>

**Returns Filed: August 2018**
### Eagle Butte - General continued...

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>11,498.54</td>
<td>229.97</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>25,575.09</td>
<td>511.51</td>
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<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td></td>
<td>67,285.17</td>
<td>1,345.71</td>
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<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>4,381.54</td>
<td>87.64</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>6,920.69</td>
<td>138.42</td>
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<tr>
<td>Other</td>
<td></td>
<td>6,663.10</td>
<td>133.26</td>
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<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td></td>
<td>17,965.33</td>
<td>359.32</td>
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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td><strong>Total for DIVISION F</strong></td>
<td></td>
<td>85,250.50</td>
<td>1,705.03</td>
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</table>

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>9,979.08</td>
<td>199.58</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>28,148.59</td>
<td>562.98</td>
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<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td></td>
<td>38,127.67</td>
<td>762.56</td>
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</table>

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>15,057.04</td>
<td>301.86</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>336,777.91</td>
<td>6,735.56</td>
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<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>1,129.58</td>
<td>22.59</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td></td>
<td>352,964.53</td>
<td>7,060.01</td>
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<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>1,312.64</td>
<td>26.25</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>233,729.67</td>
<td>4,674.59</td>
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<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td></td>
<td>235,042.31</td>
<td>4,700.84</td>
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</tbody>
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<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>41,969.05</td>
<td>839.38</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
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<td>42,808.44</td>
<td>8,556.92</td>
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<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>1,208.27</td>
<td>24.16</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>439.70</td>
<td>8.79</td>
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<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>659.38</td>
<td>13.19</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>1,864.60</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>638.87</td>
<td>12.78</td>
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<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>352.49</td>
<td>7.05</td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td></td>
<td>5,200.81</td>
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</table>

<table>
<thead>
<tr>
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<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>1,813.08</td>
<td>36.26</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>4,144.07</td>
<td>88.28</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>16,911.83</td>
<td>338.24</td>
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<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>1,198.06</td>
<td>23.96</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>2,613.92</td>
<td>52.28</td>
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<td><strong>Total for MAJOR GROUP 57</strong></td>
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<td>26,950.96</td>
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<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<tr>
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<thead>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>605.50</td>
<td>12.11</td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>6,010.32</td>
<td>120.21</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>55,329.85</td>
<td>1,106.60</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>9,905.06</td>
<td>198.10</td>
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<tr>
<td>Other</td>
<td></td>
<td>35,981.03</td>
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<td><strong>Total for MAJOR GROUP 59</strong></td>
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<td>110,928.38</td>
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<table>
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</thead>
<tbody>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td></td>
<td>1,453,410.89</td>
<td>29,068.96</td>
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</table>
### Eagle Butte - General continued...

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

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<th>Description</th>
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<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
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<td>N/A</td>
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<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
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<td>Other</td>
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<td>$7.93</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>Other</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
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<td>Other</td>
<td>Total for MAJOR GROUP 65</td>
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<td>Total for DIVISION H</td>
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#### DIVISION: I  Services

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<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<tr>
<td>72</td>
<td>Personal Services</td>
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<td>73</td>
<td>Business Services</td>
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<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$34,283.10</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$11,228.57</td>
<td>$224.57</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>Total for MAJOR GROUP 75</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td>Other</td>
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<td>76</td>
<td>Miscellaneous Repair Services</td>
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<td>Total for MAJOR GROUP 76</td>
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<td>Health Services</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>Other</td>
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<td>Miscellaneous Services</td>
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<td>Total for DIVISION I</td>
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### Eagle Butte - General Recap

<table>
<thead>
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<tbody>
<tr>
<td>C</td>
<td>Construction</td>
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<td>$132.10</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$65,557.59</td>
<td>$1,311.16</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$109,455.85</td>
<td>$2,189.12</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$85,250.50</td>
<td>$1,705.03</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,453,410.89</td>
<td>$29,068.96</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$6,835.18</td>
<td>$136.71</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$169,284.11</td>
<td>$3,385.69</td>
</tr>
</tbody>
</table>

**Total for Eagle Butte - General**

$1,896,398.74 $37,928.77

### Eagle Butte - Gross Receipts

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION F**

N/A N/A

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

$381,720.95 $3,817.21

---

### Eagle Butte Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td>$132.10</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$1,311.16</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,189.12</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,705.03</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$32,886.17</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$136.71</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$3,385.69</td>
</tr>
</tbody>
</table>

**Total for Eagle Butte**

$41,774.89
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: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 15</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for Division C</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 20</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division D</td>
<td></td>
<td>$1,281.28</td>
<td>$12.84</td>
</tr>
<tr>
<td>D</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>($101.22)</td>
<td>($1.00)</td>
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<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$298.91</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td></td>
<td>Total for Major Group 27</td>
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<td>$197.69</td>
<td>$1.99</td>
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<tr>
<td>D</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Total for Major Group 28</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 35</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>D</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Total for Major Group 36</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>D</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 42</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>D</td>
<td>48</td>
<td>Communications</td>
<td>$2,063.66</td>
<td>$20.64</td>
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<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$11,093.94</td>
<td>$110.94</td>
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<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$1,667.00</td>
<td>$16.67</td>
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<tr>
<td></td>
<td>Other</td>
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<td>Total for Major Group 48</td>
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<td>$14,824.60</td>
<td>$148.25</td>
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<tr>
<td>D</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 49</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$408.45</td>
<td>$4.08</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<tr>
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<td>Total for Major Group 50</td>
<td></td>
<td>$408.45</td>
<td>$4.08</td>
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<tr>
<td>E</td>
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<td>Wholesale Trade-non-durable Goods</td>
<td>$978.23</td>
<td>$9.78</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td>Total for Major Group 51</td>
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<td>$9.78</td>
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<tr>
<td>F</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$46,368.49</td>
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<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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</tr>
<tr>
<td></td>
<td>Other</td>
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<td>General Merchandise Stores</td>
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<tr>
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<td>5311</td>
<td>Department Stores</td>
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<td></td>
<td>Other</td>
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<td></td>
<td>Total for Major Group 53</td>
<td></td>
<td>$6,914.64</td>
<td>$69.15</td>
</tr>
<tr>
<td>F</td>
<td>54</td>
<td>Food Stores</td>
<td>$2,615.76</td>
<td>$26.16</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 54</td>
<td></td>
<td>$2,615.76</td>
<td>$26.16</td>
</tr>
</tbody>
</table>
### Eden - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>592 Book Stores</td>
<td>$1,093.46</td>
<td>$10.93</td>
<td></td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$4,415.45</td>
<td>$44.16</td>
<td></td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$1,797.99</td>
<td>$17.98</td>
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</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$20,610.90</td>
<td>$206.11</td>
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</tr>
<tr>
<td>Other</td>
<td>$628.79</td>
<td>$6.29</td>
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</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$28,546.59</td>
<td>$285.47</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$316.00</td>
<td>$3.16</td>
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</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$826.22</td>
<td>$8.26</td>
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</tr>
<tr>
<td>Other</td>
<td>$154.85</td>
<td>$1.55</td>
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</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$1,297.07</td>
<td>$129.70</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>$8,663.33</td>
<td>$86.63</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$154.85</td>
<td>$1.55</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$8,663.33</td>
<td>$86.63</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57 Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$2,615.76</td>
<td>$26.16</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$1,297.07</td>
<td>$12.97</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$8,663.33</td>
<td>$86.63</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$28,546.59</td>
<td>$285.47</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 63</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$6,992.93</td>
<td>$69.93</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$2,639.81</td>
<td>$26.40</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$74.40</td>
<td>$0.75</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

### MAJOR GROUP: 63 Insurance Carriers

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 63</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 64</td>
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<td>N/A</td>
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</tbody>
</table>

**DIVISION: I  Services**

### MAJOR GROUP: 72 Personal Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$6,992.93</td>
<td>$69.93</td>
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</table>

### MAJOR GROUP: 73 Business Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$2,639.81</td>
<td>$26.40</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 76 Miscellaneous Repair Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 78 Motion Pictures

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 78</td>
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<td>N/A</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$74.40</td>
<td>$0.75</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 89 Miscellaneous Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<p>| Total for DIVISION I | $1{,}474.64 | $104.76 |</p>
<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$1,281.28</td>
<td>$12.84</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$23,468.73</td>
<td>$234.69</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,386.68</td>
<td>$13.86</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$169,633.18</td>
<td>$1,696.34</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$10,474.64</td>
<td>$104.76</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,541.88</td>
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<td></td>
<td>Total for Eden - General</td>
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<td>$2,077.91</td>
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</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC 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.
<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edgemont - General</td>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 07</td>
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<td></td>
<td>Total for DIVISION A</td>
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<tr>
<td></td>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$366.62</td>
<td>$7.33</td>
</tr>
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<td>Total for MAJOR GROUP 17</td>
<td>$366.62</td>
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<td>Total for DIVISION C</td>
<td>$366.62</td>
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<tr>
<td></td>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$1,798.37</td>
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<td>Total for MAJOR GROUP 20</td>
<td>$1,798.37</td>
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<td>Total for DIVISION D</td>
<td>$6,148.66</td>
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<tr>
<td></td>
<td></td>
<td>24</td>
<td>Lumber And Wood Products, Except Furniture</td>
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<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>40</td>
<td>Railroad Transportation</td>
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<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
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<td>Total for MAJOR GROUP 41</td>
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<td>Communications</td>
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<td>Total for MAJOR GROUP 48</td>
<td>$91,135.83</td>
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<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$71,268.62</td>
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<td>Total for MAJOR GROUP 49</td>
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<tr>
<td></td>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$7,770.30</td>
<td>$155.40</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION E</td>
<td>$205,418.92</td>
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SD Dept. of Revenue
Page 303 of 1115
09/13/2018
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>F Wholesale Trade</td>
<td>50</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$7,770.30</td>
<td>$155.40</td>
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<tr>
<td></td>
<td>51</td>
<td>Groceries, General Line</td>
<td>$1,293.61</td>
<td>$25.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$7,978.77</td>
<td>$159.58</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Miscellaneous Food Stores</td>
<td>$1,293.61</td>
<td>$25.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$7,978.77</td>
<td>$159.58</td>
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<tr>
<td>G Retail Trade</td>
<td>52</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$20,189.87</td>
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<td></td>
<td>53</td>
<td>Department Stores</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>54</td>
<td>Miscellaneous Food Stores</td>
<td>$1,293.61</td>
<td>$25.87</td>
</tr>
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<td></td>
<td></td>
<td>Other</td>
<td>$7,978.77</td>
<td>$159.58</td>
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<tr>
<td></td>
<td>55</td>
<td>Auto and Home Supply Stores</td>
<td>$17,405.04</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>56</td>
<td>Family Clothing Stores</td>
<td>$560.62</td>
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<td>Other</td>
<td>$568.42</td>
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<td></td>
<td>57</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
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<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$484.72</td>
<td>$9.69</td>
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<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>H Finance, Insurance, And Real Estate</td>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>$391.82</td>
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<td></td>
<td></td>
<td>Other</td>
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<td></td>
<td>63</td>
<td>Insurance Carriers</td>
<td>$391.82</td>
<td>$7.83</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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</tbody>
</table>

Total for Division F: $17,042.68 $340.85

Total for Division G: $467,616.22 $9,352.29

Total for Division H: $467,616.22 $9,352.29
Edgemont - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Subdivision</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65 Real Estate</td>
<td>6 H</td>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$2,052.15</td>
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<tr>
<td>67 Holding And Other Investment Offices</td>
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<td></td>
<td>Other</td>
<td>$2,845.61</td>
<td>$56.91</td>
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<tr>
<td>MAJOR GROUP: 66 Real Estate</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 65</td>
<td>$2,845.61</td>
<td>$56.91</td>
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</table>

DIVISION:  I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Subdivision</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>7 I</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 71 Personal Services</td>
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<td></td>
<td>Total for MAJOR GROUP 70</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 73 Business Services</td>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td></td>
<td></td>
<td></td>
<td>$1,158.50</td>
<td>$23.17</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td></td>
<td></td>
<td></td>
<td>$3,578.14</td>
<td>$71.56</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td></td>
<td></td>
<td></td>
<td>$166.96</td>
<td>$3.34</td>
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<td>7379 Computer Related Services, NEC</td>
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<td></td>
<td></td>
<td>$104,430.88</td>
<td>$2,088.62</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
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<td></td>
<td></td>
<td>$4,010.69</td>
<td>$80.21</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>$3,426.14</td>
<td>$68.52</td>
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<tr>
<td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>MAJOR GROUP: 76 Miscellaneous Repair Services</td>
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<td></td>
<td>Total for MAJOR GROUP 75</td>
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<td>MAJOR GROUP: 78 Motion Pictures</td>
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<td></td>
<td>Total for MAJOR GROUP 76</td>
<td>$9,884.31</td>
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<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
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<td></td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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<td>MAJOR GROUP: 80 Health Services</td>
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<td>Total for MAJOR GROUP 79</td>
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<td>N/A</td>
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<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
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<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
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<td></td>
<td></td>
<td>$2,510.50</td>
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<td></td>
<td></td>
<td>$6,851.27</td>
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<td>MAJOR GROUP: 88 Miscellaneous Services</td>
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<td>Total for MAJOR GROUP 87</td>
<td>$9,361.77</td>
<td>$187.23</td>
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<td>MAJOR GROUP: 89 Miscellaneous Services</td>
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<td>Total for MAJOR GROUP 88</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$4,604.33</td>
<td>$107.17</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td></td>
<td>Total for DIVISION I</td>
<td>$158,856.02</td>
<td>$3,177.11</td>
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</table>
## Edgemont - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$366.62</td>
<td>$7.33</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$6,148.66</td>
<td>$122.98</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$205,418.92</td>
<td>$4,108.38</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$17,042.68</td>
<td>$340.85</td>
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<tr>
<td>G Retail Trade</td>
<td>$467,616.22</td>
<td>$9,352.29</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$4,604.33</td>
<td>$107.17</td>
</tr>
<tr>
<td>I Services</td>
<td>$158,856.02</td>
<td>$3,177.11</td>
</tr>
<tr>
<td>Other</td>
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<td>$1,146.08</td>
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<tr>
<td><strong>Total for Edgemont - General</strong></td>
<td>$18,362.19</td>
<td>$917,357.26</td>
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</table>

## Edgemont - Gross Receipts

### DIVISION: G Retail Trade

#### MAJOR GROUP: Automotive Dealers And Gasoline Service Stations
- Other: N/A
  - Total for MAJOR GROUP 55: N/A

#### MAJOR GROUP: Eating And Drinking Places
- Other: N/A
  - Total for MAJOR GROUP 58: N/A

### DIVISION: I Services

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

#### MAJOR GROUP: Amusement And Recreation Services
- Other: N/A
  - Total for MAJOR GROUP 79: N/A

### Total for DIVISION G
- Total: $65,114.01
- Total: $651.14

### Total for DIVISION I
- Total: $7,493.00
- Total: $74.93

## Edgemont - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
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<td>$651.14</td>
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<tr>
<td>I Services</td>
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<td><strong>Total for Edgemont - Gross Receipts</strong></td>
<td>$72,607.01</td>
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## Edgemont Recap

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<tbody>
<tr>
<td>C Construction</td>
<td>$366.62</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$6,148.66</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$205,418.92</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$17,042.68</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$467,616.22</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$4,604.33</td>
</tr>
<tr>
<td>I Services</td>
<td>$158,856.02</td>
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<tr>
<td>Other</td>
<td>$57,303.81</td>
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<tr>
<td><strong>Total for Edgemont</strong></td>
<td>$19,088.26</td>
</tr>
</tbody>
</table>

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Page 306 of 1115
ITEMS OF NOTE:

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

**Returns Filed: August 2018**

### Egan - General

**DIVISION: C  Construction**

**MAJOR GROUP: 17 Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 17 | N/A | N/A |

| Total for DIVISION C      | N/A | N/A |

**DIVISION: D  Manufacturing**

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**

- **2711 Newspapers: Publishing, or Publishing and Printing**
  - Other
    | Taxable | Tax Due |
    |---------|---------|
    | $274.13 | $5.48   |
    | $169.08 | $3.38   |

| Total for MAJOR GROUP 27 | $443.21 | $8.86 |

**MAJOR GROUP: 28 Chemicals And Allied Products**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

| Total for MAJOR GROUP 28 | N/A | N/A |

**MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products**

<table>
<thead>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 30 | N/A | N/A |

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

<table>
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<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 32 | N/A | N/A |

| Total for DIVISION D      | $1,165.05 | $23.45 |

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

**MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 42 | N/A | N/A |

**MAJOR GROUP: 47 Transportation Services**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 47 | N/A | N/A |

**MAJOR GROUP: 48 Communications**

- **4812 Radiotelephone Communications**
  - Other
    | Taxable | Tax Due |
    |---------|---------|
    | $10,142.00 | $202.84 |
  - **4813 Telephone Communications, Except Radiotelephone**
    | Taxable | Tax Due |
    | $1,626.75 | $32.54 |
  - **4841 Cable and Other Pay Television Services**
    | Taxable | Tax Due |
    | $9,281.39 | $185.63 |
    | $308.00 | $6.16 |

| Total for MAJOR GROUP 48 | $21,358.14 | $427.17 |

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 49 | N/A | N/A |

| Total for DIVISION E      | $37,905.14 | $758.11 |

**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

- **5045 Computers and Computer Peripheral Equipment and Software**
  | Taxable | Tax Due |
  | $178.46 | $3.57 |
- **5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials**
  | Taxable | Tax Due |
  | $847.00 | $16.94 |

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 50 | $1,081.96 | $21.64 |

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,405.37</td>
<td>$28.11</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 51 | $1,405.37 | $28.11 |

| Total for DIVISION F      | $2,487.33 | $49.75 |

**DIVISION: G  Retail Trade**

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

- **5211 Lumber and Other Building Materials Dealers**
  | Taxable | Tax Due |
  | $2,883.89 | $57.68 |

| Total for MAJOR GROUP 52 | $2,883.89 | $57.68 |

**MAJOR GROUP: 53 General Merchandise Stores**

- **5311 Department Stores**
  | Taxable | Tax Due |
  | $4,026.00 | $80.58 |

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 53 | $4,218.93 | $84.44 |
### Division: G Retail Trade

#### Major Group: 54 Food Stores
- Other: Taxable: $80,733.85, Tax Due: $1,614.67

#### Major Group: 55 Automotive Dealers And Gasoline Service Stations
- Other: Taxable: $3,098.35, Tax Due: $61.97

#### Major Group: 56 Apparel And Accessory Stores
- 5621 Women's Clothing Stores: Taxable: $405.35, Tax Due: $8.11
- 5651 Family Clothing Stores: Taxable: $274.69, Tax Due: $5.49
- 5652 Clothing Stores, NEC: Taxable: $558.41, Tax Due: $11.17
- Total for Major Group 56: Taxable: $1,238.45, Tax Due: $24.77

#### Major Group: 57 Home Furniture, Furnishings, And Equipment Stores
- Other: Taxable: $340.40, Tax Due: $6.81

#### Major Group: 59 Miscellaneous Retail
- 5942 Book Stores: Taxable: N/A, Tax Due: N/A
- 5961 Catalog and Mail-Order Houses: Taxable: $5,910.17, Tax Due: $118.20
- 5963 Direct Selling Establishments: Taxable: $295.53, Tax Due: $5.91
- 5969 Miscellaneous Retail Stores, NEC: Taxable: $348.60, Tax Due: $6.97
- Other: Taxable: $227.47, Tax Due: $4.55
- Total for Major Group 59: Taxable: $6,782.27, Tax Due: $135.64

#### Total for Division G
- Taxable: $99,296.14, Tax Due: $1,985.98

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

#### Major Group: 65 Real Estate
- Other: Taxable: N/A, Tax Due: N/A

#### Total for Division H
- Taxable: N/A, Tax Due: N/A

### Division: I Services

#### Major Group: 72 Personal Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 73 Business Services
- 7359 Equipment Rental and Leasing, NEC: Taxable: $512.00, Tax Due: $10.24
- 7372 Prepackaged Software: Taxable: $899.27, Tax Due: $17.99
- 7389 Miscellaneous Business Services: Taxable: $682.44, Tax Due: $13.65
- Other: Taxable: $5,890.11, Tax Due: $117.81
- Total for Major Group 73: Taxable: $7,983.82, Tax Due: $159.69

#### Total for Division I
- Taxable: N/A, Tax Due: N/A

### Division: J Transportation And Communication

#### Major Group: 75 Administrative and General Support Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 76 Waste Management and Remediation Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 77 Computer Systems Design and Related Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 78 Engineering, Research, and Surveying Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 79 Engineering, Surveying, and Testing Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 81 Repair and Maintenance Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 82 Traveler Transportation Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 83 Support Services for Business Activities
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 84 Residential Building Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 85 Engineering, Surveying, and Testing Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 86 Engineering, Surveying, and Testing Services
- Other: Taxable: N/A, Tax Due: N/A

#### Major Group: 87 Engineering, Accounting, Research, Management, And Related Services
- 8721 Accounting, Auditing, and Bookkeeping Services: Taxable: $3,770.00, Tax Due: $75.40
- Other: Taxable: N/A, Tax Due: N/A
- Total for Major Group 87: Taxable: $3,810.32, Tax Due: $76.21

#### Total for Division J
- Taxable: N/A, Tax Due: N/A
### Egan - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$1,165.05</td>
<td>$23.45</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$37,905.14</td>
<td>$758.11</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,487.33</td>
<td>$49.75</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$99,296.14</td>
<td>$1,985.98</td>
</tr>
<tr>
<td>I Services</td>
<td>$65,804.18</td>
<td>$1,316.10</td>
</tr>
<tr>
<td>Other</td>
<td>$1,369.13</td>
<td>$30.88</td>
</tr>
<tr>
<td><strong>Total for Egan - General</strong></td>
<td><strong>$208,026.97</strong></td>
<td><strong>$4,164.27</strong></td>
</tr>
</tbody>
</table>

### Egan Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$23.45</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$758.11</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$49.75</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,985.98</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$1,316.10</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$30.88</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Egan</strong></td>
<td><strong>$4,164.27</strong></td>
<td></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Divisional Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0722</td>
<td></td>
<td></td>
<td>$19,262.37</td>
<td>$385.24</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Lawn and Garden Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 07</strong></td>
<td></td>
<td></td>
<td>$25,054.12</td>
<td>$501.08</td>
</tr>
<tr>
<td><strong>Total for Division A</strong></td>
<td></td>
<td></td>
<td>$25,054.12</td>
<td>$501.08</td>
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</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Divisional Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$6,918.21</td>
<td>$138.36</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 15</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>16</td>
<td>1731</td>
<td>Electrical Work</td>
<td>$9,467.40</td>
<td>$189.35</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 16</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>17</td>
<td>1771</td>
<td>Greeting Cards</td>
<td>$29,215.00</td>
<td>$584.31</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for Major Group 17</strong></td>
<td></td>
<td></td>
<td>$61,908.23</td>
<td>$1,238.16</td>
</tr>
<tr>
<td><strong>Total for Division C</strong></td>
<td></td>
<td></td>
<td>$63,370.46</td>
<td>$1,267.40</td>
</tr>
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</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Divisional Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$4,345.61</td>
<td>$86.92</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 23</strong></td>
<td></td>
<td></td>
<td>$797.45</td>
<td>$15.95</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 24</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$4,345.61</td>
<td>$86.92</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 27</strong></td>
<td></td>
<td></td>
<td>$7,741.37</td>
<td>$154.83</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>Chemicals And Allied Products</td>
<td>(168,341.25)</td>
<td>(3,365.29)</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 28</strong></td>
<td></td>
<td></td>
<td>(168,341.25)</td>
<td>(3,365.29)</td>
</tr>
<tr>
<td>32</td>
<td></td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$26,763.51</td>
<td>$535.28</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 32</strong></td>
<td></td>
<td></td>
<td>$26,763.51</td>
<td>$535.28</td>
</tr>
<tr>
<td>34</td>
<td></td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 34</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td></td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$793.40</td>
<td>$15.87</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 35</strong></td>
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<td></td>
<td>$793.40</td>
<td>$15.87</td>
</tr>
<tr>
<td>36</td>
<td></td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 36</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>37</td>
<td></td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 37</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>38</td>
<td></td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 38</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Division: D</strong> Manufacturing</td>
<td>39 Miscellaneous Manufacturing Industries</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Division: D</strong> Manufacturing</td>
<td></td>
<td>Total for Major Group 38</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>47 Transportation Services</td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group 47</td>
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</tr>
<tr>
<td><strong>Division: D</strong> Manufacturing</td>
<td>39 Miscellaneous Manufacturing Industries</td>
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<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 49</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Division: D</strong> Manufacturing</td>
<td></td>
<td>Total for Division D</td>
<td>($123,187.34)</td>
<td>($2,462.19)</td>
</tr>
<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>Radiotelephone Communications</td>
<td>$82,952.99</td>
<td>$1,659.06</td>
</tr>
<tr>
<td></td>
<td>Telephone Communications, Except Radiotelephone</td>
<td></td>
<td>$10,242.65</td>
<td>$204.85</td>
</tr>
<tr>
<td></td>
<td>Cable and Other Pay Television Services</td>
<td></td>
<td>$15,587.47</td>
<td>$311.74</td>
</tr>
<tr>
<td></td>
<td>Communications Services, NEC</td>
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<td>$105,280.92</td>
<td>$2,105.62</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td>$2,190.00</td>
<td>$43.80</td>
</tr>
<tr>
<td><strong>Division: D</strong> Manufacturing</td>
<td></td>
<td>Total for Major Group 42</td>
<td>$24,498.85</td>
<td>$489.98</td>
</tr>
<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>Total for Major Group 48</td>
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<tr>
<td><strong>Division: D</strong> Manufacturing</td>
<td>39 Miscellaneous Manufacturing Industries</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>47 Transportation Services</td>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 47</td>
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<td>N/A</td>
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<tr>
<td><strong>Division: D</strong> Manufacturing</td>
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<td>Total for Major Group 39</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>49 Electric, Gas, And Sanitary Services</td>
<td>Electric Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$12,855.56</td>
<td>$257.11</td>
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<tr>
<td><strong>Division: D</strong> Manufacturing</td>
<td></td>
<td>Total for Major Group 49</td>
<td>$179,475.76</td>
<td>$3,589.51</td>
</tr>
<tr>
<td><strong>Division: E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>Total for Division E</td>
<td>$405,343.67</td>
<td>$8,106.87</td>
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<td><strong>Division: F</strong> Wholesale Trade</td>
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<td>51 Wholesale Trade-non-durable Goods</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
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**Elk Point - General continued...**

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

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**DIVISION: I  Services**

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<tr>
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<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>Personal Services</td>
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<td>7217</td>
<td>Carpet and Upholstery Cleaning</td>
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<td>8999</td>
<td>Services, NEC</td>
<td>$1,611.50</td>
<td>$32.23</td>
</tr>
</tbody>
</table>
## Elk Point - General continued...

### DIVISION: I  Services continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>$1,611.50</td>
<td>$32.23</td>
</tr>
<tr>
<td>Total</td>
<td>$399,779.01</td>
<td>$7,995.63</td>
</tr>
</tbody>
</table>

## Elk Point - General Recap

### A  Agriculture, Forestry, And Fishing
- $25,054.12
  - $501.08

### C  Construction
- $63,370.46
  - $1,267.40

### D  Manufacturing
- ($123,187.34)
  - ($2,462.19)

### E  Transportation, Communications, Electric, Gas, And Sanitary Services
- $405,343.67
  - $8,106.87

### F  Wholesale Trade
- $235,601.94
  - $4,712.04

### G  Retail Trade
- $942,626.29
  - $18,874.22

### H  Finance, Insurance, And Real Estate
- $84,515.60
  - $1,740.46

### I  Services
- $399,779.01
  - $7,995.63

Total for Elk Point - General: $2,033,103.75

## Elk Point - Gross Receipts

### DIVISION: G  Retail Trade

#### MAJOR GROUP: 53  General Merchandise Stores
- N/A
  - N/A

#### MAJOR GROUP: 54  Food Stores
- $72,422.25
  - $724.23

#### MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations
- N/A
  - N/A

#### MAJOR GROUP: 58  Eating And Drinking Places
- N/A
  - N/A

Total for DIVISION G: $135,071.00

### DIVISION: I  Services

#### MAJOR GROUP: 70  Hotels, Rooming Houses, Camps, And Other Lodging Places
- N/A
  - N/A

#### MAJOR GROUP: 72  Personal Services
- N/A
  - N/A

#### MAJOR GROUP: 79  Amusement And Recreation Services
- N/A
  - N/A

Total for DIVISION I: $51,739.25

## Elk Point - Gross Receipts Recap

### G  Retail Trade
- $135,071.00
  - $1,350.72

### I  Services
- $51,739.25
  - $517.39

Total for Elk Point - Gross Receipts: $186,810.25

SD Dept. of Revenue
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09/13/2018
### Elk Point Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$501.08</td>
<td></td>
</tr>
<tr>
<td>Construction</td>
<td>$1,267.40</td>
<td></td>
</tr>
<tr>
<td>Manufacturing</td>
<td>($2,462.19)</td>
<td></td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$8,106.87</td>
<td></td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$4,712.04</td>
<td></td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$20,224.94</td>
<td></td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$1,740.46</td>
<td></td>
</tr>
<tr>
<td>Services</td>
<td>$8,513.02</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Elk Point</strong></td>
<td></td>
<td>$42,603.62</td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07 Agriculture Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION A</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

### DIVISION: C Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 15</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>17 Construction Special Trade Contractors</td>
<td>$146.52</td>
<td>$2.93</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
<td>$146.52</td>
<td>$2.93</td>
</tr>
<tr>
<td><strong>Total for DIVISION C</strong></td>
<td>$166.52</td>
<td>$3.33</td>
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</tbody>
</table>

### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 23</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27 Printing, Publishing, And Allied Industries</td>
<td>$1,564.34</td>
<td>$31.29</td>
</tr>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$24.49</td>
<td>$0.49</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$300.00</td>
<td>$6.00</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$580.74</td>
<td>$11.62</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$2,469.57</td>
<td>$49.40</td>
</tr>
<tr>
<td>28 Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 28</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>32 Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 32</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>34 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 34</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>$14,836.78</td>
<td>$296.73</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 35</strong></td>
<td>$14,836.78</td>
<td>$296.73</td>
</tr>
<tr>
<td>36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$1,658.97</td>
<td>$33.18</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 36</strong></td>
<td>$1,658.97</td>
<td>$33.18</td>
</tr>
<tr>
<td>39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 39</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td>$37,933.18</td>
<td>$759.20</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>$8,777.38</td>
<td>$175.55</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 42</strong></td>
<td>$8,777.38</td>
<td>$175.55</td>
</tr>
<tr>
<td>48 Communications</td>
<td>$32,210.79</td>
<td>$644.22</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$38,394.79</td>
<td>$767.90</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$12,943.75</td>
<td>$258.88</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$908.00</td>
<td>$18.16</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$84,457.33</td>
<td>$1,689.16</td>
</tr>
<tr>
<td>49 Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Elkton - General continued...

<table>
<thead>
<tr>
<th>DIVISION: F Wholesale Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for DIVISION E</td>
<td>$141,983.44</td>
<td>$2,839.68</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50 Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,516.07</td>
<td>$30.32</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$21,651.18</td>
<td>$433.02</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$7,133.11</td>
<td>$142.67</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$17,734.42</td>
<td>$354.69</td>
</tr>
<tr>
<td>Other</td>
<td>$10,069.44</td>
<td>$201.40</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$58,104.22</td>
<td>$1,162.10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5191 Farm Supplies</td>
<td>$34,757.87</td>
<td>$695.16</td>
</tr>
<tr>
<td>Other</td>
<td>$3,291.79</td>
<td>$65.84</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$38,049.66</td>
<td>$761.00</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Total for DIVISION F</td>
<td>$96,153.88</td>
<td>$1,923.10</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$64,479.01</td>
<td>$1,289.58</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$12,302.78</td>
<td>$246.06</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$76,939.75</td>
<td>$1,538.80</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$10,085.54</td>
<td>$201.64</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$405.69</td>
<td>$8.12</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>$10,491.23</td>
<td>$213.76</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$3,102.63</td>
<td>$62.05</td>
</tr>
<tr>
<td>Other</td>
<td>$31,842.24</td>
<td>$636.84</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$34,944.87</td>
<td>$698.89</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$1,529.72</td>
<td>$30.60</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$1,529.72</td>
<td>$30.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$627.41</td>
<td>$12.55</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$423.54</td>
<td>$8.47</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$1,056.42</td>
<td>$21.12</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$716.92</td>
<td>$14.34</td>
</tr>
<tr>
<td>Other</td>
<td>$1,091.36</td>
<td>$21.83</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$3,915.65</td>
<td>$78.31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$2,238.44</td>
<td>$44.77</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$1,327.42</td>
<td>$26.55</td>
</tr>
<tr>
<td>Other</td>
<td>$2,766.01</td>
<td>$55.32</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$6,331.87</td>
<td>$126.64</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59 Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5942 Book Stores</td>
<td>$1,022.48</td>
<td>$20.45</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$62.08</td>
<td>$1.24</td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$715.62</td>
<td>$14.31</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$14,327.50</td>
<td>$286.55</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$6,282.91</td>
<td>$125.67</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$18,047.25</td>
<td>$360.94</td>
</tr>
<tr>
<td>Other</td>
<td>$1,959.76</td>
<td>$39.19</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$42,417.60</td>
<td>$848.35</td>
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</tbody>
</table>
### Elkton - General continued...

<table>
<thead>
<tr>
<th>DIVISION: H</th>
<th>Finance, Insurance, And Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MAJOR GROUP:</strong> 60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 61</td>
<td>Non-depository Credit Institutions</td>
<td>$5,921.02</td>
<td>$118.42</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 61</strong></td>
<td></td>
<td>$5,921.02</td>
<td>$118.42</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 64</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 61 and 64</strong></td>
<td></td>
<td>$11,842.04</td>
<td>$236.84</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### DIVISION: I | Services |

<table>
<thead>
<tr>
<th><strong>MAJOR GROUP:</strong> 72</th>
<th>Personal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MAJOR GROUP:</strong> 73</td>
<td>Business Services</td>
<td>$14,975.09</td>
<td>$299.50</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 76</td>
<td>Miscellaneous Repair Services</td>
<td>$1,521.89</td>
<td>$30.44</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 77</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong> 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>N/A</td>
</tr>
<tr>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 76</strong></td>
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<td><strong>Total for MAJOR GROUP 77</strong></td>
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<td><strong>Total for MAJOR GROUP 79</strong></td>
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<td><strong>Total for MAJOR GROUP 86</strong></td>
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<td>N/A</td>
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<td><strong>Total for DIVISION I</strong></td>
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### Elkon - General Recap

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<td>D Manufacturing</td>
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<tr>
<td>G Retail Trade</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
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<td>$188.47</td>
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<td>I Services</td>
<td>$124,513.38</td>
<td>$2,490.30</td>
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<tr>
<td>Other</td>
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<td>$5.56</td>
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Total for Elkton - General: $612,548.37  $12,251.50

### Elkon Recap

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<tbody>
<tr>
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<tr>
<td>D Manufacturing</td>
<td>$759.20</td>
</tr>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
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<td>I Services</td>
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<tr>
<td>Other</td>
<td>$5.56</td>
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</table>

Total for Elkton: $12,251.50

### 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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>Agriculture Production Livestock And Animal Specialties</td>
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<td>Agricultural Services</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>Chemicals And Allied Products</td>
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<td>Industrial And Commercial Machinery And Computer Equipment</td>
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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018
## Emery - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
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<td>48 Communications</td>
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<td>4899 Communications Services, NEC</td>
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<td>$733.76</td>
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<tr>
<td>Other</td>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Electric, Gas, And Sanitary Services</td>
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<tr>
<td>Other</td>
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**DIVISION: F  Wholesale Trade**

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<th>Code</th>
<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Wholesale Trade-durable Goods</td>
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</tr>
<tr>
<td>50</td>
<td></td>
<td></td>
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<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
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<table>
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<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
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| Total for Division E | |                                  | $131,887.46   | $2,637.74    |

**DIVISION: G  Retail Trade**

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>52</td>
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<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
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<td>Total for Major Group 52</td>
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<th>Tax Due</th>
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<tbody>
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<td>General Merchandise Stores</td>
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<tr>
<td>5311 Department Stores</td>
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<td>Other</td>
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<table>
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<th>Code</th>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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<td>Food Stores</td>
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</tr>
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<tr>
<td>5499 Miscellaneous Food Stores</td>
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<th>Tax Due</th>
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<tr>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>55</td>
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<tr>
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<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
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<td>Apparel And Accessory Stores</td>
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<td>5621 Women's Clothing Stores</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>57</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td></td>
<td></td>
<td>$1,886.15</td>
<td>$37.72</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$2,984.96</td>
<td>$59.70</td>
</tr>
<tr>
<td>Total for Major Group 57</td>
<td></td>
<td></td>
<td>$4,871.11</td>
<td>$97.42</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>58</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 58</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>59</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td></td>
<td></td>
<td>$693.00</td>
<td>$13.86</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td></td>
<td></td>
<td>$1,327.99</td>
<td>$26.56</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td></td>
<td></td>
<td>$817.50</td>
<td>$16.35</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td></td>
<td></td>
<td>$16,083.55</td>
<td>$321.67</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td></td>
<td></td>
<td>$2,358.13</td>
<td>$47.16</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td></td>
<td></td>
<td>$100,525.56</td>
<td>$2,010.51</td>
</tr>
<tr>
<td>DIVISION: G Retail Trade</td>
<td>Major Group</td>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------</td>
<td>---------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td>$131,227.42</td>
<td>$2,624.54</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td></td>
<td>$324,790.20</td>
<td>$6,495.79</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: H Finance, Insurance, And Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 60 Depository Institutions</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
</tr>
</tbody>
</table>

| 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                  |         | $456.19 | $9.12   |

| MAJOR GROUP: 65 Other Services |
| Total for MAJOR GROUP 65         |         | $800.67 | $16.01  |

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 72 Personal Services</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 73 Business Services |
| Other                                      | $4,024.60 | $80.49 |
| Total for MAJOR GROUP 73                  |         | $4,024.60 | $80.49 |

| MAJOR GROUP: 74 Equipment Rental and Leasing, NEC |
| Other                                      | $4,024.60 | $80.49 |
| Total for MAJOR GROUP 74                  |         | $4,024.60 | $80.49 |

| MAJOR GROUP: 75 Computer Processing and Data Preparation and Processing Services |
| Other                                      | $260.24   | $5.20   |
| Total for MAJOR GROUP 75                  |         | $260.24   | $5.20   |

| MAJOR GROUP: 76 Computer Related Services, NEC |
| Other                                      | $65.88   | $1.32   |
| Total for MAJOR GROUP 76                  |         | $65.88   | $1.32   |

| MAJOR GROUP: 77 Miscellaneous Business Services |
| Other                                      | $16,655.48 | $333.11 |
| Total for MAJOR GROUP 77                  |         | $16,655.48 | $333.11 |

| MAJOR GROUP: 78 Miscellaneous Services |
| Total for MAJOR GROUP 78                  |         | $168.46   | $3.37   |

| MAJOR GROUP: 79 Other Services |
| Total for MAJOR GROUP 79         |         | $168.46   | $3.37   |

| MAJOR GROUP: 80 Automotive Repair, Services, And Parking |
| Other                                      | N/A     | N/A     |
| Total for MAJOR GROUP 80                  |         | N/A     | N/A     |

| MAJOR GROUP: 81 Motion Pictures |
| Other                                      | N/A     | N/A     |
| Total for MAJOR GROUP 81                  |         | N/A     | N/A     |

| MAJOR GROUP: 82 Amusement And Recreation Services |
| Other                                      | N/A     | N/A     |
| Total for MAJOR GROUP 82                  |         | N/A     | N/A     |

| MAJOR GROUP: 83 Health Services |
| Other                                      | N/A     | N/A     |
| Total for MAJOR GROUP 83                  |         | N/A     | N/A     |

| MAJOR GROUP: 84 Membership Organizations |
| Other                                      | N/A     | N/A     |
| Total for MAJOR GROUP 84                  |         | N/A     | N/A     |

| MAJOR GROUP: 85 Engineering, Accounting, Research, Management, And Related Services |
| Other                                      | $2,426.08 | $48.52 |
| Total for MAJOR GROUP 85                  |         | $2,426.08 | $48.52 |

| MAJOR GROUP: 86 Miscellaneous Services |
| Other                                      | $2,052.94 | $41.06 |
| Total for MAJOR GROUP 86                  |         | $2,052.94 | $41.06 |

| MAJOR GROUP: 87 Services, NEC |
| Total for MAJOR GROUP 87         |         | $44,571.00 | $891.42 |

Emery - General continued...

DIVISION: G Retail Trade continued...

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...

Total for MAJOR GROUP 61...

Total for MAJOR GROUP 63...

Total for MAJOR GROUP 64...

Total for DIVISION H...

DIVISION: I Services...

MAJOR GROUP: 72 Personal Services...

Other...

Total for MAJOR GROUP 72...

Total for DIVISION I...

OTHER...
### Emery - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$647.98</td>
<td>$12.96</td>
</tr>
<tr>
<td>C Construction</td>
<td>$1,312.32</td>
<td>$26.25</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$9,757.15</td>
<td>$195.14</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$131,887.46</td>
<td>$2,637.74</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$90,463.33</td>
<td>$1,809.25</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$324,790.20</td>
<td>$6,495.79</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$800.67</td>
<td>$16.01</td>
</tr>
<tr>
<td>I Services</td>
<td>$44,571.00</td>
<td>$891.42</td>
</tr>
<tr>
<td>Other</td>
<td>$1,228.00</td>
<td>$24.56</td>
</tr>
<tr>
<td><strong>Total for Emery - General</strong></td>
<td><strong>$605,458.11</strong></td>
<td><strong>$12,109.12</strong></td>
</tr>
</tbody>
</table>

### Emery Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$12.96</td>
</tr>
<tr>
<td>C Construction</td>
<td>$26.25</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$195.14</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,637.74</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,809.25</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$6,495.79</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$16.01</td>
</tr>
<tr>
<td>I Services</td>
<td>$891.42</td>
</tr>
<tr>
<td>Other</td>
<td>$24.56</td>
</tr>
<tr>
<td><strong>Total for Emery</strong></td>
<td><strong>$12,109.12</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07 Agricultural Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: N/A N/A

Total for DIVISION A: N/A N/A

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Building Construction General Contractors And Operative Builders</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15: N/A N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$200.33</td>
<td>$4.03</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$28.50</td>
<td>$0.57</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$194.50</td>
<td>$3.89</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$773.12</td>
<td>$15.46</td>
</tr>
<tr>
<td>Other</td>
<td>$141.55</td>
<td>$2.83</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $1,338.00 $26.78

Total for DIVISION C: $8,271.21 $165.43

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Food And Kindred Products</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A N/A

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2771 Greeting Cards</td>
<td>$141.55</td>
<td>$2.83</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: | |

Total for DIVISION D: $8,452.73 $169.09

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42 Motor Freight Transportation And Warehousing</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: N/A N/A

MAJOR GROUP: 47 Transportation Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$28,350.99</td>
<td>$567.02</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$33,664.71</td>
<td>$673.29</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$16,474.22</td>
<td>$329.48</td>
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<tr>
<td>Other</td>
<td>$507.69</td>
<td>$10.15</td>
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</table>

Total for MAJOR GROUP 48: $78,997.61 $1,579.94

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$40,657.15</td>
<td>$813.14</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49: $40,657.15 $813.14
### Estelline - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td>$40,657.15</td>
<td>$813.14</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td>$124,578.22</td>
<td>$2,491.55</td>
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</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td>$449.41</td>
<td>$8.99</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$694.07</td>
<td>$13.88</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$20,002.64</td>
<td>$400.05</td>
</tr>
<tr>
<td>Other</td>
<td>$36,084.81</td>
<td>$721.69</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$57,230.93</td>
<td>$1,144.61</td>
</tr>
<tr>
<td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$2,164.75</td>
<td>$43.29</td>
</tr>
<tr>
<td>Other</td>
<td>$14,954.19</td>
<td>$299.09</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$17,118.94</td>
<td>$342.38</td>
</tr>
<tr>
<td>Total for DIVISION F</td>
<td>$74,349.87</td>
<td>$1,486.99</td>
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</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$21,901.11</td>
<td>$438.01</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$22,066.19</td>
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</tr>
<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td>$14,907.44</td>
<td>$298.33</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$3,748.88</td>
<td>$74.97</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>$18,656.32</td>
<td>$373.29</td>
</tr>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5411 Grocery Stores</td>
<td>$202,155.80</td>
<td>$4,043.12</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$257.95</td>
<td>$5.16</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$202,462.05</td>
<td>$4,049.25</td>
</tr>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$682.49</td>
<td>$13.64</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$682.49</td>
<td>$13.64</td>
</tr>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$1,174.75</td>
<td>$23.50</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$862.50</td>
<td>$17.25</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$2,966.75</td>
<td>$59.33</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$1,603.92</td>
<td>$32.08</td>
</tr>
<tr>
<td>Other</td>
<td>$413.50</td>
<td>$8.27</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$7,021.42</td>
<td>$140.43</td>
</tr>
<tr>
<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
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</tr>
<tr>
<td>5712 Furniture Stores</td>
<td>$7,015.98</td>
<td>$140.32</td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$4,827.50</td>
<td>$96.55</td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$4,084.92</td>
<td>$81.70</td>
</tr>
<tr>
<td>Other</td>
<td>$10,818.87</td>
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<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$26,747.27</td>
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<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$580.50</td>
<td>$11.61</td>
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<tr>
<td>5942 Book Stores</td>
<td>$298.14</td>
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<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$19,984.25</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>Other</td>
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</table>
### Estelline - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>59</td>
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<td></td>
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<td>Total for MAJOR GROUP 59</td>
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<td>Total for DIVISION G</td>
<td>$389,654.55</td>
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</table>

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

<table>
<thead>
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<th>Major Group</th>
<th>Description</th>
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<tbody>
<tr>
<td>63</td>
<td>Insurance Carriers</td>
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<td>Total for MAJOR GROUP 63</td>
<td>N/A</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
<td>$8,549.90</td>
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<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
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<td>Total for MAJOR GROUP 65</td>
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<td>Total for DIVISION H</td>
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#### DIVISION: I Services

<table>
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<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>N/A</td>
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<td>72</td>
<td>Personal Services</td>
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<td>73</td>
<td>Business Services</td>
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<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>7372</td>
<td>Prepackaged Software</td>
<td>$4,995.35</td>
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<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$18,335.03</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$12,236.64</td>
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<td></td>
<td>Other</td>
<td>$2,760.00</td>
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<td>Total for MAJOR GROUP 73</td>
<td>$59,544.25</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$468.67</td>
<td>$9.37</td>
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<td>Total for MAJOR GROUP 75</td>
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<td>Miscellaneous Repair Services</td>
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<td></td>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>80</td>
<td>Health Services</td>
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<td>$272.51</td>
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<td>Total for MAJOR GROUP 80</td>
<td>$13,625.74</td>
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<td>82</td>
<td>Educational Services</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 82</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$6,887.61</td>
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<td></td>
<td>Other</td>
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<td>Total for MAJOR GROUP 87</td>
<td>N/A</td>
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</table>
### Estelline - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction</td>
<td>$8,271.21</td>
<td>$165.43</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$8,452.73</td>
<td>$169.09</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$124,578.22</td>
<td>$2,491.55</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$74,349.87</td>
<td>$1,486.99</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$389,654.55</td>
<td>$7,793.25</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$9,188.78</td>
<td>$187.10</td>
</tr>
<tr>
<td>Services</td>
<td>$115,940.76</td>
<td>$2,318.82</td>
</tr>
<tr>
<td>Other</td>
<td>$751.11</td>
<td>$15.02</td>
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</table>

**Total for Estelline - General**: $731,187.23 $14,627.25

---

### Estelline Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Construction</td>
<td>$165.43</td>
<td></td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$169.09</td>
<td></td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,491.55</td>
<td></td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$1,486.99</td>
<td></td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$7,793.25</td>
<td></td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$187.10</td>
<td></td>
</tr>
<tr>
<td>Services</td>
<td>$2,318.82</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$15.02</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Estelline**: $14,627.25

---

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>$328.92</td>
<td>$6.58</td>
</tr>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$328.92</td>
<td>$6.58</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**: $328.92, **Tax Due**: $6.58

**Total for DIVISION A**: $328.92, **Tax Due**: $6.58

#### DIVISION: B  Mining

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 14**: N/A, **Tax Due**: N/A

**Total for DIVISION B**: N/A, **Tax Due**: N/A

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

**Total for MAJOR GROUP 15**: N/A, **Tax Due**: N/A

**Total for DIVISION C**: N/A, **Tax Due**: N/A

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20**: N/A, **Tax Due**: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$6.50</td>
<td>$0.13</td>
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<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$1,260.40</td>
<td>$25.21</td>
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</table>

**Total for MAJOR GROUP 27**: $1,266.90, **Tax Due**: $25.34

**Total for DIVISION D**: $3,180.31, **Tax Due**: $63.61

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>40</td>
<td>Railroad Transportation</td>
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<td>N/A</td>
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</table>

**Total for MAJOR GROUP 40**: N/A, **Tax Due**: N/A

<table>
<thead>
<tr>
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<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 42**: N/A, **Tax Due**: N/A

<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$18,582.64</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$21,121.00</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$3,978.00</td>
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**Total for MAJOR GROUP 48**: $43,681.64, **Tax Due**: $873.63

**Total for MAJOR GROUP 49**: N/A, **Tax Due**: N/A
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td></td>
<td>Wholesale Trade-durable Goods</td>
<td>$4,849.51</td>
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<tr>
<td>5044</td>
<td></td>
<td>Office Equipment</td>
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<tr>
<td>5074</td>
<td></td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$7,508.81</td>
<td>$150.18</td>
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<td>Other</td>
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<td></td>
<td>$5,528.34</td>
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<tr>
<td>51</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$17,886.66</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$10,608.82</td>
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**Total for DIVISION F** $28,495.48 $569.90

### DIVISION: G Retail Trade

<table>
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<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, and Mobile Home Dealers</td>
<td>$60,454.37</td>
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<td>5211</td>
<td></td>
<td>Lumber and Other Building Materials Dealers</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>53</td>
<td></td>
<td>General Merchandise Stores</td>
<td>$9,806.07</td>
<td>$196.13</td>
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<tr>
<td>5311</td>
<td></td>
<td>Department Stores</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>54</td>
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<td>Food Stores</td>
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<tr>
<td>5499</td>
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<td>Miscellaneous Food Stores</td>
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<td>N/A</td>
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<tr>
<td>55</td>
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<td>Automotive Dealers and Gasoline Service Stations</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td>56</td>
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<td>Apparel and Accessory Stores</td>
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<td>Women's Clothing Stores</td>
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<td>Family Clothing Stores</td>
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<td>Shoe Stores</td>
<td>$540.51</td>
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<td>Other</td>
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<td>$288.20</td>
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<tr>
<td>57</td>
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<td>Home Furniture, Furnishings, and Equipment Stores</td>
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<td>5719</td>
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<td>Miscellaneous Homefurnishings Stores</td>
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<td>Other</td>
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<tr>
<td>58</td>
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<td>Eating and Drinking Places</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td>59</td>
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<td>Miscellaneous Retail</td>
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<td>5961</td>
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<td>Catalog and Mail-Order Houses</td>
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<tr>
<td>5963</td>
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<td>Direct Selling Establishments</td>
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<td>5999</td>
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<td>Miscellaneous Retail Stores, NEC</td>
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<td>$82.48</td>
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<tr>
<td>Other</td>
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<td></td>
<td>$319.21</td>
<td>$6.38</td>
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</table>

**Total for DIVISION G** $114,861.06 $2,293.22

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, and Service</td>
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<tr>
<td>Other</td>
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<td></td>
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<td>N/A</td>
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<td>Real Estate</td>
<td>$3,365.00</td>
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<td>6531</td>
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<td>Real Estate Agents and Managers</td>
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**Total for DIVISION H** $3,474.00 $76.67
### Ethan - General continued...

<table>
<thead>
<tr>
<th>DIVISION: I</th>
<th>Services</th>
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<tr>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
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<tr>
<td>Other</td>
<td></td>
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<tr>
<td></td>
<td>Taxable: $964.66, Tax Due: $19.29</td>
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<tr>
<td>MAJOR GROUP: 73</td>
<td>Business Services</td>
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<td>7372 Prepackaged Software</td>
<td>Taxable: $1,506.69, Tax Due: $30.13</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
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<td>Other</td>
<td>Taxable: $2,149.59, Tax Due: $43.00</td>
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<td>Total for MAJOR GROUP 73</td>
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<tr>
<td>MAJOR GROUP: 75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td>Total for MAJOR GROUP 75</td>
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<td>MAJOR GROUP: 76</td>
<td>Miscellaneous Repair Services</td>
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<td>7699 Repair Shops and Related Services, NEC</td>
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<td>Total for MAJOR GROUP 76</td>
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<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
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<td>Membership Organizations</td>
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<tr>
<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>MAJOR GROUP: 89</td>
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<td>Total for DIVISION I</td>
<td>Taxable: $18,594.82, Tax Due: $371.90</td>
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</table>

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### Ethan - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$328.92</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$28,495.48</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$18,594.82</td>
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<tr>
<td>Other</td>
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<td>Total for Ethan - General</td>
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<td>$5,432.31</td>
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### Ethan Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>I</td>
<td>Services</td>
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<td>Other</td>
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<td>Total for Ethan</td>
<td></td>
<td>$5,432.31</td>
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</tbody>
</table>
ITEMS OF NOTE:

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

### Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>$317.29</td>
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<tr>
<td>C</td>
<td>17</td>
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<td>$42,372.50</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 17</td>
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<td>Total for DIVISION C</td>
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<td>D</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 20</td>
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<td>Total for MAJOR GROUP 23</td>
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<td>Total for MAJOR GROUP 27</td>
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<td>Total for MAJOR GROUP 28</td>
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<td></td>
<td>Total for MAJOR GROUP 39</td>
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<td>Total for DIVISION D</td>
<td>$55,074.70</td>
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<td>42</td>
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<tr>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 42</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 49</td>
<td>$91,373.99</td>
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<td>Total for DIVISION E</td>
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<td>F</td>
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<td></td>
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<td>Wholesale Trade-durable Goods</td>
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<td></td>
<td>5044 Office Equipment</td>
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<td></td>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
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<td>5087 Service Establishment Equipment and Supplies</td>
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<td>$5,833.53</td>
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SD Dept. of Revenue  
Page 333 of 1115  
09/13/2018
### Eureka - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>50</td>
<td>MAJOR GROUP 50</td>
<td>Total</td>
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<td>51</td>
<td>MAJOR GROUP 51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$48,742.55</td>
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<td>Total</td>
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<td>Total for DIVISION F</td>
<td>$61,344.69</td>
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**DIVISION: G Retail Trade**

<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>MAJOR GROUP 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$42,938.41</td>
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<td>5211</td>
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<td>Lumber and Other Building Materials Dealers</td>
<td>$9,590.97</td>
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<td>Other</td>
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<td>53</td>
<td>MAJOR GROUP 53</td>
<td>General Merchandise Stores</td>
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<td>Other</td>
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<td>54</td>
<td>MAJOR GROUP 54</td>
<td>Food Stores</td>
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<td>Grocery Stores</td>
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<td>MAJOR GROUP 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>5531</td>
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<td>Auto and Home Supply Stores</td>
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<td>Other</td>
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<tr>
<td>56</td>
<td>MAJOR GROUP 56</td>
<td>Apparel And Accessory Stores</td>
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<td>Women's Accessory and Specialty Stores</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Household Appliance Stores</td>
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<td>Computer and Computer Software Stores</td>
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<td>MAJOR GROUP 58</td>
<td>Eating And Drinking Places</td>
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<td>59</td>
<td>MAJOR GROUP 59</td>
<td>Miscellaneous Retail</td>
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<td>5941</td>
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<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>Book Stores</td>
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<td>Catalog and Mail-Order Houses</td>
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<td>Total for DIVISION G</td>
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**DIVISION: H Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<td>MAJOR GROUP 61</td>
<td>Non-depository Credit Institutions</td>
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<tr>
<td>62</td>
<td>MAJOR GROUP 62</td>
<td>Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
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<td>N/A</td>
</tr>
</tbody>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

#### Eureka - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
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<td>Insurance Carriers</td>
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</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>$3,665.82</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$9,636.95</td>
<td>$203.39</td>
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<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
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<td>N/A</td>
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| Total for Major Group 62 | N/A | N/A |
| Total for Major Group 63 | N/A | N/A |
| Total for Major Group 64 | $183,291.00 | $3,665.82 |
| Total for Major Group 65 | $9,636.95 | $203.39 |
| Total for Major Group 67 | N/A | N/A |

| Total for Division H | $196,020.59 | $3,931.06 |

**DIVISION: I  Services**

<table>
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<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$26,011.22</td>
<td>$520.22</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$1,244.25</td>
<td>$24.89</td>
</tr>
<tr>
<td>74</td>
<td>Other Services</td>
<td>$9,795.24</td>
<td>$195.91</td>
</tr>
<tr>
<td>75</td>
<td>Other</td>
<td>$8,733.77</td>
<td>$174.68</td>
</tr>
<tr>
<td>76</td>
<td>Other</td>
<td>$7,998.46</td>
<td>$177.49</td>
</tr>
<tr>
<td>77</td>
<td>Other</td>
<td>$2,706.01</td>
<td>$54.12</td>
</tr>
<tr>
<td>78</td>
<td>Other</td>
<td>$937.77</td>
<td>$19.79</td>
</tr>
<tr>
<td>79</td>
<td>Other</td>
<td>$343.81</td>
<td>$6.88</td>
</tr>
<tr>
<td>80</td>
<td>Other</td>
<td>$3,998.46</td>
<td>$79.97</td>
</tr>
<tr>
<td>81</td>
<td>Other</td>
<td>$2,176.01</td>
<td>$43.52</td>
</tr>
<tr>
<td>82</td>
<td>Other</td>
<td>$3,874.77</td>
<td>$77.49</td>
</tr>
</tbody>
</table>

| Total for Major Group 70 | N/A | N/A |
| Total for Major Group 72 | $26,011.22 | $520.22 |
| Total for Major Group 73 | $30,166.31 | $603.34 |
| Total for Major Group 75 | $139,871.96 | $2,797.44 |
| Total for Major Group 76 | $2,463.06 | $49.26 |
| Total for Major Group 78 | N/A | N/A |
| Total for Major Group 79 | N/A | N/A |
| Total for Major Group 80 | $39,043.15 | $780.86 |
| Total for Major Group 81 | N/A | N/A |
| Total for Major Group 82 | N/A | N/A |
| Total for Major Group 83 | N/A | N/A |

| Total for Major Group 87 | $11,482.23 | $229.64 |
| Other | N/A | N/A |
### Eureka - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$15,864.54</td>
<td>$317.29</td>
</tr>
<tr>
<td>C Construction</td>
<td>$65,032.09</td>
<td>$1,300.63</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$55,074.70</td>
<td>$1,101.51</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$189,849.64</td>
<td>$3,796.98</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$61,344.69</td>
<td>$1,226.89</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$618,980.84</td>
<td>$12,380.27</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$196,020.59</td>
<td>$3,931.06</td>
</tr>
<tr>
<td>I Services</td>
<td>$282,938.25</td>
<td>$5,658.76</td>
</tr>
<tr>
<td><strong>Total for Eureka - General</strong></td>
<td><strong>$1,485,105.34</strong></td>
<td><strong>$29,713.39</strong></td>
</tr>
</tbody>
</table>

### Eureka Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$15,864.54</td>
<td>$317.29</td>
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<tr>
<td>I Services</td>
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<td>$5,658.76</td>
</tr>
<tr>
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<td><strong>$1,485,105.34</strong></td>
<td><strong>$29,713.39</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

## Fairfax - General

### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17**: N/A  | N/A 

**Total for DIVISION C**: N/A  | N/A 

### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Manufacturing</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$75.44</td>
<td>$1.51</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**: $75.44 | $1.51 

**Total for DIVISION D**: $75.44 | $1.51 

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Transportation</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$799.26</td>
<td>$15.98</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 42**: $799.26 | $15.98 

**Total for DIVISION E**: $22,689.55 | $453.79 

### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale</td>
<td>Wholesale Trade-durable Goods</td>
<td>$120.77</td>
<td>$2.42</td>
</tr>
<tr>
<td>5045</td>
<td>Computers And Computer Peripheral Equipment and Software</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**: $3,603.00 | $72.06 

**Total for DIVISION F**: ($7,913.23) | ($158.26) 

## SD Dept. of Revenue

Page 337 of 1115

09/13/2018
### Fairfax - General continued...

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$840.49</td>
<td>$16.81</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$829.04</td>
<td>$16.58</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$52.00</td>
<td>$1.04</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59 $5,214.20 $104.29

Total for DIVISION G $35,958.12 $719.06

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60  Depository Institutions</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61  Non-depository Credit Institutions</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 61 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65  Real Estate</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65 N/A N/A

Total for DIVISION H $802.77 $18.10

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72  Personal Services</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73  Business Services</td>
<td></td>
<td></td>
<td>$148.62</td>
<td>$2.97</td>
</tr>
<tr>
<td>7374  Computer Processing and Data Preparation and Processing Services</td>
<td></td>
<td>$628.00</td>
<td>$12.56</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73 $776.62 $15.53

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75  Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78  Motion Pictures</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79  Amusement And Recreation Services</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>86  Membership Organizations</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 86 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87  Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89  Miscellaneous Services</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 89 N/A N/A

Total for DIVISION I $60,183.48 $1,203.67

### Fairfax - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D  Manufacturing</td>
<td>$75.44</td>
<td>$1.51</td>
</tr>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$22,689.55</td>
<td>$453.79</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>($4,199.46)</td>
<td>($83.78)</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$35,958.12</td>
<td>$719.06</td>
</tr>
<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$802.77</td>
<td>$18.10</td>
</tr>
<tr>
<td>I  Services</td>
<td>$60,183.48</td>
<td>$1,203.67</td>
</tr>
<tr>
<td>Other</td>
<td>$3,200.00</td>
<td>$64.00</td>
</tr>
</tbody>
</table>

Total for Fairfax - General $118,719.90 $2,376.35
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$1.51</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$453.79</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>($83.78)</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$719.06</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$18.10</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,203.67</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$64.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Fairfax</strong></td>
<td><strong>$2,376.35</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

**Returns Filed: August 2018**

### Fairview - General

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: N/A

Total for DIVISION C: N/A

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: N/A

Total for DIVISION D: N/A

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: N/A

#### MAJOR GROUP: 48 Communications

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$2,524.42</td>
<td>$50.49</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$1,786.85</td>
<td>$35.74</td>
</tr>
<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$143.00</td>
<td>$2.86</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $7,105.27

Total for DIVISION E: $8,015.27

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: N/A

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

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Total for MAJOR GROUP 51: $455.65

Total for DIVISION F: $458.57

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: N/A

#### MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$480.54</td>
<td>$9.62</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $536.54

Total for DIVISION G: $536.54

#### MAJOR GROUP: 54 Food Stores

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Total for MAJOR GROUP 54: N/A

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

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Total for MAJOR GROUP 55: N/A

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

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$167.31</td>
<td>$3.34</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$212.45</td>
<td>$4.25</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $494.49

Total for MAJOR GROUP 56: $9.89

Total for DIVISION G: $494.49

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

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Total for MAJOR GROUP 57: $3,739.37

Total for DIVISION G: $3,739.37

#### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>Sub-Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,961.67</td>
<td>$39.23</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $2,171.39

Total for DIVISION G: $2,171.39

**SD Dept. of Revenue**

Page 340 of 1115 09/13/2018
### Fairview - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: N/A N/A

Total for DIVISION H: N/A N/A

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: N/A N/A

Total for DIVISION I: $2,118.53 $42.37

---

### Fairview - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$8,015.27</td>
<td>$160.31</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$458.57</td>
<td>$9.17</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$21,839.45</td>
<td>$436.79</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$2,118.53</td>
<td>$42.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$237.00</td>
<td>$4.74</td>
</tr>
</tbody>
</table>

Total for Fairview - General: $32,668.82 $653.38

---

### Fairview Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$160.31</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
<td>$9.17</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$436.79</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$42.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$4.74</td>
</tr>
</tbody>
</table>

Total for Fairview: $653.38
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: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$135,436.85</td>
<td>$2,708.74</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$9.00</td>
<td>$0.18</td>
</tr>
<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$2,588.81</td>
<td>$51.78</td>
</tr>
<tr>
<td></td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$7,021.49</td>
<td>$140.43</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$1,759.84</td>
<td>$35.20</td>
</tr>
<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$10,042.50</td>
<td>$200.85</td>
</tr>
<tr>
<td></td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$606.50</td>
<td>$12.13</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$826.62</td>
<td>$16.53</td>
</tr>
<tr>
<td></td>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$1,791.00</td>
<td>$35.82</td>
</tr>
</tbody>
</table>

**Grand Total:**

- Taxable: $4,964.31
- Tax Due: $99.33

**Grand Total for Division A:**

- Taxable: $135,436.85
- Tax Due: $2,708.74

**Grand Total for Division C:**

- Taxable: $2,708.74
- Tax Due: $135,436.85

**Grand Total for Division D:**

- Taxable: $2,597.81
- Tax Due: $51.96

**Grand Total for Division E:**

- Taxable: $82,985.71
- Tax Due: $1,659.72

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**Page 343 of 1115**

SD Dept. of Revenue 09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Faith - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$10,235.22</td>
<td>$204.71</td>
</tr>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$952.57</td>
<td>$19.05</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$767.87</td>
<td>$15.36</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $94,515.38 $1,890.30

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$97,089.74</td>
<td>$1,941.79</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $97,150.59 $1,943.01

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$1,891.00</td>
<td>$42.72</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: N/A N/A

**DIVISION: I  Transportation and Public Utilities**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>69</td>
<td>Railroads, Transit, and Other Public Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 69: N/A N/A

**DIVISION: J  Information**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Information</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: N/A N/A

**DIVISION: K  Professional, Scientific, And Technical Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Professional, Scientific, And Technical Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: N/A N/A

**DIVISION: L  Management Of Companies And Enterprises**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Management Of Companies And Enterprises</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: N/A N/A

**DIVISION: M  Administrative And Support Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>74</td>
<td>Administrative And Support Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 74: N/A N/A

**DIVISION: N  Education**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Education</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: N/A N/A

**DIVISION: O  Health Care And Social Assistance**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Health Care And Social Assistance</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: N/A N/A

**DIVISION: P  Arts And Entertainment**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>77</td>
<td>Arts And Entertainment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 77: N/A N/A

**DIVISION: Q  Accommodation And Food Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Accommodation And Food Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A N/A

**DIVISION: R  Other Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Other Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

**DIVISION: S  Public Administration**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>81</td>
<td>Public Administration</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 81: N/A N/A

**DIVISION: T  Utilities**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>82</td>
<td>Utilities</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

**DIVISION: U  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>83</td>
<td>Construction</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 83: N/A N/A

**DIVISION: V  Mining**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>84</td>
<td>Mining</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 84: N/A N/A

**DIVISION: W  Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>85</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 85: N/A N/A

**DIVISION: X  Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade</td>
<td>$91,897.76</td>
<td>$1,837.95</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $94,515.38 $1,890.30

**DIVISION: Y  Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Retail Trade</td>
<td>$11,955.66</td>
<td>$239.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $106,471.04 $2,129.42

**DIVISION: Z  Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Finance, Insurance, And Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$1,891.00</td>
<td>$42.72</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: N/A N/A
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>H</td>
<td>$2,106.00</td>
<td>$47.02</td>
</tr>
<tr>
<td>67</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>67</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>67</td>
<td>H</td>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
</tr>
<tr>
<td>70</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72</td>
<td>I</td>
<td>Total for MAJOR GROUP 72</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>I</td>
<td>Total for MAJOR GROUP 73</td>
<td>$17,944.24</td>
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<tr>
<td>75</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>76</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>I</td>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
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<tr>
<td></td>
<td>I</td>
<td>Total for DIVISION I</td>
<td>$144,490.77</td>
</tr>
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</table>

**Faith - General Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>$135,436.85</td>
<td>$2,708.74</td>
</tr>
<tr>
<td>D</td>
<td>$4,964.31</td>
<td>$99.33</td>
</tr>
<tr>
<td>E</td>
<td>$82,985.71</td>
<td>$1,659.72</td>
</tr>
<tr>
<td>F</td>
<td>$106,471.04</td>
<td>$2,129.42</td>
</tr>
<tr>
<td>G</td>
<td>$609,154.27</td>
<td>$12,183.24</td>
</tr>
<tr>
<td>H</td>
<td>$2,637.22</td>
<td>$57.64</td>
</tr>
<tr>
<td>I</td>
<td>$144,490.77</td>
<td>$2,889.81</td>
</tr>
<tr>
<td>Other</td>
<td>$278.87</td>
<td>$5.58</td>
</tr>
<tr>
<td></td>
<td>Total for Faith - General</td>
<td>$1,086,419.04</td>
</tr>
</tbody>
</table>
### Faith - Gross Receipts

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49: N/A N/A

Total for DIVISION E: N/A N/A

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

Total for MAJOR GROUP 55: N/A N/A

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

Total for MAJOR GROUP 59: N/A N/A

Total for DIVISION G: $140,931.85 $1,409.32

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: N/A N/A

Total for DIVISION I: N/A N/A

---

### Faith - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G  Retail Trade</td>
<td>$140,931.85</td>
<td>$1,409.32</td>
</tr>
<tr>
<td>Other</td>
<td>$42,182.73</td>
<td>$421.83</td>
</tr>
</tbody>
</table>

Total for Faith - Gross Receipts: $183,114.58 $1,831.15

---

### Faith Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A  Agriculture, Forestry, And Fishing</td>
<td>$2,708.74</td>
</tr>
<tr>
<td>D  Manufacturing</td>
<td>$99.33</td>
</tr>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,659.72</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$2,129.42</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$13,592.56</td>
</tr>
<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$57.64</td>
</tr>
<tr>
<td>I  Services</td>
<td>$2,889.81</td>
</tr>
<tr>
<td>Other</td>
<td>$427.41</td>
</tr>
</tbody>
</table>

Total for Faith: $23,964.63
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.
## Faulkton - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>$31,936.17</td>
<td>$638.73</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 02** | N/A | N/A |

**Total for MAJOR GROUP 07** | $31,936.17 | $638.73 |

**Total for DIVISION A** | $32,248.15 | $644.97 |

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$2,108.61</td>
<td>$42.18</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17** | $2,108.61 | $42.18 |

**Total for DIVISION C** | $2,108.61 | $42.18 |

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$5,149.00</td>
<td>$102.98</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$4,282.69</td>
<td>$85.64</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,438.50</td>
<td>$28.77</td>
</tr>
<tr>
<td>2739</td>
<td>Commercial Printing, NEC</td>
<td>$287.68</td>
<td>$5.75</td>
</tr>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$4,422.50</td>
<td>$88.45</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27** | $6,008.87 | $120.16 |

**Total for MAJOR GROUP 28** | N/A | N/A |

**Total for MAJOR GROUP 32** | N/A | N/A |

**Total for MAJOR GROUP 34** | N/A | N/A |

**Total for MAJOR GROUP 35** | $4,422.50 | $88.45 |

**Total for MAJOR GROUP 36** | N/A | N/A |

**Total for MAJOR GROUP 37** | N/A | N/A |

**Total for MAJOR GROUP 39** | N/A | N/A |

**Total for DIVISION D** | $34,848.24 | $699.07 |

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications</td>
<td>$28,120.50</td>
<td>$562.41</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$49,986.19</td>
<td>$999.73</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$6,964.50</td>
<td>$139.29</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$455.49</td>
<td>$9.11</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 48** | $85,526.88 | $1,710.54 |

**Total for MAJOR GROUP 49** | N/A | N/A |

**Total for DIVISION E** | N/A | N/A |
### Faulkton - General

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td>$227,575.49</td>
<td>$4,551.52</td>
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**DIVISION: F  Wholesale Trade**

<table>
<thead>
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<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$1,808.20</td>
<td>$36.16</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment</td>
<td>$2,297.23</td>
<td>$45.94</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment</td>
<td>$3,808.90</td>
<td>$76.18</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$863.54</td>
<td>$17.27</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment,</td>
<td>$15,963.19</td>
<td>$319.26</td>
</tr>
<tr>
<td></td>
<td>Wiring Supplies and Construction Materials</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$13,867.76</td>
<td>$277.36</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$1,049.42</td>
<td>$20.99</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$7,373.43</td>
<td>$147.47</td>
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<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$47,031.67</td>
<td>$940.63</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
<td>$117,658.03</td>
<td>$2,364.27</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$45,986.68</td>
<td>$919.74</td>
</tr>
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<td>Total for MAJOR GROUP 51</td>
<td>$163,644.71</td>
<td>$3,284.01</td>
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**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$35,577.35</td>
<td>$711.55</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$61,082.38</td>
<td>$1,221.65</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$97,009.04</td>
<td>$1,946.19</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$35,007.47</td>
<td>$721.76</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$585.54</td>
<td>$11.71</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>$36,120.15</td>
<td>$744.01</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$143,577.40</td>
<td>$2,871.55</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$5,446.88</td>
<td>$108.93</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$149,388.23</td>
<td>$2,987.78</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$2,287.05</td>
<td>$45.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$119,223.58</td>
<td>$2,384.46</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$121,510.63</td>
<td>$2,430.20</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$1,200.47</td>
<td>$24.01</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$4,529.31</td>
<td>$90.59</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$420.38</td>
<td>$8.41</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$521.00</td>
<td>$10.42</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,550.18</td>
<td>$31.00</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$8,221.34</td>
<td>$164.43</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$915.08</td>
<td>$18.30</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$6,176.99</td>
<td>$123.54</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics</td>
<td>$33,900.14</td>
<td>$678.00</td>
</tr>
<tr>
<td></td>
<td>Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$3,125.66</td>
<td>$62.51</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$30,040.50</td>
<td>$600.81</td>
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<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$74,158.37</td>
<td>$1,483.16</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Category</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$26,770.94</td>
<td>$535.42</td>
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<td>Total for MAJOR GROUP 58</td>
<td>$26,770.94</td>
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<td>MAJOR GROUP</td>
<td>Division</td>
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<td>Tax Due</td>
</tr>
<tr>
<td>--------------</td>
<td>----------</td>
<td>---------</td>
<td>---------</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$15,308.18</td>
<td>$306.17</td>
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<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
<td>$15,308.18</td>
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<td>5943</td>
<td>Stationery Stores</td>
<td>$209.14</td>
<td>$4.18</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$26,016.51</td>
<td>$520.34</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$7,653.33</td>
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<tr>
<td>Other</td>
<td></td>
<td>$10,715.47</td>
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<td>Total for MAJOR GROUP 59</td>
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<td>Total for DIVISION G</td>
<td>$581,721.75</td>
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<tr>
<td>60</td>
<td>Depository Institutions</td>
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<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
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<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
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<td>Total for MAJOR GROUP 60</td>
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<td>Total for MAJOR GROUP 61</td>
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<td>N/A</td>
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<tr>
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<td>Total for MAJOR GROUP 64</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 65</td>
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<td>N/A</td>
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<td>Total for DIVISION H</td>
<td>$11,656.36</td>
<td>$235.34</td>
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<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td>$70,626.36</td>
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<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,512.48</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$7,849.37</td>
<td>$156.99</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$210.65</td>
<td>$4.22</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$2,181.91</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,916.93</td>
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<td>Other</td>
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<td>$2,453.00</td>
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<td>Total for MAJOR GROUP 72</td>
<td>$16,511.34</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$31,259.36</td>
<td>$625.19</td>
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<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$30,765.76</td>
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<td>Other</td>
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<td>$493.60</td>
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<td>Total for MAJOR GROUP 75</td>
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<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>$6,124.42</td>
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<td>Other</td>
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<td>$6,124.42</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
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</table>
### Faulkton - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
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**Total for MAJOR GROUP 80**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
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<td>N/A</td>
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</table>

**Total for MAJOR GROUP 86**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
<th>Accounting, Auditing, and Bookkeeping Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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</tr>
<tr>
<td></td>
<td>$2,356.06</td>
<td>$47.12</td>
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**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
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<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 89**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$156,801.02</td>
<td>$3,136.06</td>
</tr>
</tbody>
</table>

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### Faulkton - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$32,248.15</td>
<td>$644.97</td>
</tr>
<tr>
<td>C Construction</td>
<td>$2,108.61</td>
<td>$42.18</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$34,848.24</td>
<td>$699.07</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$227,575.49</td>
<td>$4,551.52</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$210,676.38</td>
<td>$4,224.64</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$581,721.75</td>
<td>$11,656.05</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$11,656.36</td>
<td>$235.34</td>
</tr>
<tr>
<td>I Services</td>
<td>$156,801.02</td>
<td>$3,136.06</td>
</tr>
</tbody>
</table>

**Total for Faulkton - General**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,257,636.00</td>
<td>$25,189.83</td>
</tr>
</tbody>
</table>

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### Faulkton Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$644.97</td>
</tr>
<tr>
<td>C Construction</td>
<td>$42.18</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$699.07</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$4,551.52</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$4,224.64</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$11,656.05</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$235.34</td>
</tr>
<tr>
<td>I Services</td>
<td>$3,136.06</td>
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**Total for Faulkton**

<table>
<thead>
<tr>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>$25,189.83</td>
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</tbody>
</table>

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**ITEMS OF NOTE:**

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

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

**MAJOR GROUP: 07 Agricultural Services**
- 0782 Lawn and Garden Services
  - Taxable: $5,468.87
  - Tax Due: $109.38
- Other
  - Taxable: $277,698.44
  - Tax Due: $5,553.95

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 07</th>
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</tr>
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<tbody>
<tr>
<td>$283,167.31</td>
<td>$5,663.33</td>
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<table>
<thead>
<tr>
<th>Total for DIVISION A</th>
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<tbody>
<tr>
<td>$283,167.31</td>
<td>$5,663.33</td>
<td></td>
</tr>
</tbody>
</table>

#### DIVISION: B Mining

**MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels**
- Other
  - Taxable: N/A
  - Tax Due: N/A

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 14</th>
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<table>
<thead>
<tr>
<th>Total for DIVISION B</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
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</table>

#### DIVISION: C Construction

**MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors**
- Other
  - Taxable: N/A
  - Tax Due: N/A

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 16</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Total for DIVISION C</th>
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<tbody>
<tr>
<td>$130,091.47</td>
<td>$2,601.84</td>
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</table>

#### DIVISION: D Manufacturing

**MAJOR GROUP: 20 Food And Kindred Products**
- Other
  - Taxable: $3,590.50
  - Tax Due: $71.81

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 20</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>$3,590.50</td>
<td>$71.81</td>
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</table>

**MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials**
- Other
  - Taxable: N/A
  - Tax Due: N/A

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 23</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Total for DIVISION D</th>
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</thead>
<tbody>
<tr>
<td>$23,159.39</td>
<td>$463.18</td>
<td></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**
- 2711 Newspapers: Publishing, or Publishing and Printing
  - Taxable: $1,646.29
  - Tax Due: $32.91
- 2759 Commercial Printing, NEC
  - Taxable: $739.50
  - Tax Due: $14.79
- 2771 Greeting Cards
  - Taxable: $610.81
  - Tax Due: $12.22
- Other
  - Taxable: $3,140.30
  - Tax Due: $62.80

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 27</th>
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<tr>
<td>$6,136.90</td>
<td>$122.72</td>
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**MAJOR GROUP: 28 Chemicals And Allied Products**
- Other
  - Taxable: N/A
  - Tax Due: N/A

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 28</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
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</table>

**MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products**
- Other
  - Taxable: $9,393.00
  - Tax Due: $187.86

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 32</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>$9,393.00</td>
<td>$187.86</td>
<td></td>
</tr>
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</table>

**MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment**
- Other
  - Taxable: $803.57
  - Tax Due: $16.07

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 35</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>$803.57</td>
<td>$16.07</td>
<td></td>
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</table>

**MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
- Other
  - Taxable: N/A
  - Tax Due: N/A

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 36</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks**
- Other
  - Taxable: N/A
  - Tax Due: N/A

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 38</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 39 Miscellaneous Manufacturing Industries**
- Other
  - Taxable: $317.67
  - Tax Due: $6.36

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 39</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>$317.67</td>
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<table>
<thead>
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<th>Total for DIVISION E</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>$23,159.39</td>
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</tr>
</tbody>
</table>
### Flandreau - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Name</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$11,459.50</td>
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<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
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<tr>
<td>47</td>
<td>Transportation Services</td>
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<tr>
<td>48</td>
<td>Communications</td>
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<td>N/A</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$113,085.26</td>
<td>$2,261.70</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$9,867.93</td>
<td>$197.36</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$121,358.67</td>
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</tr>
<tr>
<td>4999</td>
<td>Communications Services, NEC</td>
<td>$4,435.73</td>
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<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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</table>

#### Total for DIVISION E

<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>Motor Freight Transportation And Warehousing</td>
<td>$465,376.92</td>
<td>$9,307.53</td>
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<tr>
<td>Transportation Services</td>
<td>N/A</td>
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<tr>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Electric, Gas, And Sanitary Services</td>
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#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$16,832.89</td>
<td>$336.66</td>
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<tr>
<td>5032</td>
<td>Brick, Stone, and Related Construction Materials</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$4,177.28</td>
<td>$83.55</td>
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<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$14,600.64</td>
<td>$292.02</td>
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<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$4,683.00</td>
<td>$93.66</td>
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<tr>
<td>5072</td>
<td>Hardware</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$18,861.22</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$158,580.02</td>
<td>$3,171.60</td>
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<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$2,124.48</td>
<td>$42.49</td>
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<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundry Items</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$7,692.69</td>
<td>$153.86</td>
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<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$14,781.65</td>
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<tr>
<td>Other</td>
<td>$188,043.47</td>
<td>$3,760.86</td>
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#### Total for DIVISION F

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$256,173.57</td>
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#### DIVISION: G  Retail Trade

<table>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$188,043.47</td>
<td>$3,760.86</td>
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<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$186,416.52</td>
<td>$3,728.33</td>
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<tr>
<td>5231</td>
<td>Hardware Stores</td>
<td>$3,651.82</td>
<td>$73.04</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$202,395.77</td>
<td>$4,051.37</td>
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<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$30,435.97</td>
<td>$612.17</td>
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<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$1,436.25</td>
<td>$21.67</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>54</td>
<td>Food Stores</td>
<td>$217,023.55</td>
<td>$4,340.47</td>
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<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
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### Flandreau - General continued...

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

<table>
<thead>
<tr>
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<th>SIC Code</th>
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<tbody>
<tr>
<td>55</td>
<td>Auto and Home Supply Stores</td>
<td>5531</td>
<td>$183,110.02</td>
<td>$3,662.19</td>
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<tr>
<td>55</td>
<td>Gasoline Service Station</td>
<td>5541</td>
<td>$184,174.64</td>
<td>$3,683.48</td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$1,263.52</td>
<td>$25.28</td>
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Total for MAJOR GROUP 55: $368,548.18 | $7,370.95

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<th>Division</th>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>56</td>
<td>Women's Clothing Stores</td>
<td>5621</td>
<td>$1,946.64</td>
<td>$38.94</td>
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<tr>
<td>56</td>
<td>Women's Accessory and Specialty Stores</td>
<td>5632</td>
<td>$121.95</td>
<td>$2.44</td>
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<tr>
<td>56</td>
<td>Family Clothing Stores</td>
<td>5651</td>
<td>$4,383.75</td>
<td>$87.68</td>
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<tr>
<td>56</td>
<td>Shoe Stores</td>
<td>5661</td>
<td>$2,764.55</td>
<td>$55.30</td>
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<tr>
<td>56</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>5699</td>
<td>$3,287.00</td>
<td>$65.74</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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Total for MAJOR GROUP 56: $12,936.14 | $258.74

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<th>Tax Due</th>
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<tbody>
<tr>
<td>57</td>
<td>Furniture Stores</td>
<td>5712</td>
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<tr>
<td>57</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>5719</td>
<td>$5,280.00</td>
<td>$105.60</td>
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</tr>
<tr>
<td>57</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>5731</td>
<td>$3,425.71</td>
<td>$68.51</td>
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</tr>
<tr>
<td>57</td>
<td>Computer and Computer Software Stores</td>
<td>5734</td>
<td>$222.10</td>
<td>$4.44</td>
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<tr>
<td></td>
<td>Other</td>
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<td>$28,529.54</td>
<td>$570.58</td>
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Total for MAJOR GROUP 57: $39,021.35 | $780.41

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<tr>
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<th>Division</th>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating Places</td>
<td>5812</td>
<td>$153,224.25</td>
<td>$3,064.48</td>
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<tr>
<td>58</td>
<td>Drinking Places</td>
<td>5813</td>
<td>$45,807.65</td>
<td>$916.15</td>
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Total for MAJOR GROUP 58: $199,031.90 | $3,980.63

<table>
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<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>5941</td>
<td>$2,371.82</td>
<td>$47.44</td>
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<tr>
<td>59</td>
<td>Book Stores</td>
<td>5942</td>
<td>$3,329.84</td>
<td>$66.59</td>
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</tr>
<tr>
<td>59</td>
<td>Stationery Stores</td>
<td>5943</td>
<td>$2,850.26</td>
<td>$57.00</td>
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</tr>
<tr>
<td>59</td>
<td>Hobby, Toy, and Game Stores</td>
<td>5945</td>
<td>$682.85</td>
<td>$13.66</td>
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<tr>
<td>59</td>
<td>Catalog and Mail-Order Houses</td>
<td>5961</td>
<td>$55,752.41</td>
<td>$1,115.06</td>
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<tr>
<td>59</td>
<td>Direct Selling Establishments</td>
<td>5963</td>
<td>$18,111.31</td>
<td>$362.23</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>5999</td>
<td>$23,778.43</td>
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<tr>
<td></td>
<td>Other</td>
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<td>$19,966.63</td>
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Total for MAJOR GROUP 59: $126,843.55 | $2,536.87

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td></td>
<td></td>
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Total for MAJOR GROUP 60: $1,061.31 | $21.22

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<th>Major Group</th>
<th>Division</th>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

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

<table>
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<tr>
<th>Major Group</th>
<th>Division</th>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td>Insurance Carriers</td>
<td>6399</td>
<td>$260.91</td>
<td>$5.22</td>
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Total for MAJOR GROUP 63: $260.91 | $5.22

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 64: N/A | N/A

<table>
<thead>
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<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>6531</td>
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<td>$340.88</td>
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Total for MAJOR GROUP 65: $16,687.40 | $340.88

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>7217</td>
<td>$1,001.50</td>
<td>$20.03</td>
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<tr>
<td>72</td>
<td>Beauty Shops</td>
<td>7231</td>
<td>$16,481.25</td>
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Total for MAJOR GROUP 72: $17,482.75 | $349.65
### Flandreau - General continued...

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

<table>
<thead>
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<th>MAJOR GROUP: 73</th>
<th>Business Services</th>
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<tbody>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>Other</td>
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<table>
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</thead>
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Total for MAJOR GROUP 72: $82,007.76

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75</th>
<th>Automotive Repair, Services, And Parking</th>
</tr>
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<tbody>
<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
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<table>
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Total for MAJOR GROUP 75: $108,732.34

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76</th>
<th>Miscellaneous Repair Services</th>
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<tbody>
<tr>
<td>7629</td>
<td>Electrical and Electronic Repair Shops, NEC</td>
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<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
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<td>Other</td>
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<table>
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Total for MAJOR GROUP 76: $105,534.04

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78</th>
<th>Motion Pictures</th>
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<table>
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Total for MAJOR GROUP 78: $14,826.99

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79</th>
<th>Amusement And Recreation Services</th>
</tr>
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<tbody>
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<table>
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Total for MAJOR GROUP 79: $11,489.44

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<th>MAJOR GROUP: 80</th>
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<table>
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Total for MAJOR GROUP 80: $5,109.13

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<tr>
<th>MAJOR GROUP: 81</th>
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<tr>
<td>8111</td>
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<td>Other</td>
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<table>
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Total for MAJOR GROUP 81: $10,271.56

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<tr>
<th>MAJOR GROUP: 82</th>
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<table>
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Total for MAJOR GROUP 82: $1,068.42

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<th>MAJOR GROUP: 86</th>
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<table>
<thead>
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<tbody>
<tr>
<td>Tax Due</td>
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</table>

Total for MAJOR GROUP 86: $1,068.42

<table>
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<tr>
<th>MAJOR GROUP: 87</th>
<th>Engineering, Accounting, Research, Management, And Related Services</th>
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<tbody>
<tr>
<td>8711</td>
<td>Engineering Services</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
</tr>
<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>Taxable</th>
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<tr>
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Total for MAJOR GROUP 87: $31,953.53

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89</th>
<th>Miscellaneous Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8999</td>
<td>Services, NEC</td>
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<td>Other</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
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Total for MAJOR GROUP 89: $671.67

Total for DIVISION I: $378,601.77

Total for TAXABLE: $646,525.01

Total for TAX DUE: $1,290.49
### Flandreau - General Recap

<table>
<thead>
<tr>
<th>Industry Category</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$283,167.31</td>
<td>$5,663.33</td>
</tr>
<tr>
<td>C Construction</td>
<td>$130,091.47</td>
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</tr>
<tr>
<td>D Manufacturing</td>
<td>$23,159.39</td>
<td>$463.18</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$465,376.92</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$256,173.57</td>
<td>$5,123.49</td>
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<tr>
<td>G Retail Trade</td>
<td>$1,350.78</td>
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</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$18,380.56</td>
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<tr>
<td>I Services</td>
<td>$378,601.77</td>
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<tr>
<td>Other</td>
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<td>Total for Flandreau - General</td>
<td>$2,912,438.53</td>
<td>$58,259.32</td>
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### Flandreau - Gross Receipts

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 49</td>
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**DIVISION: F Wholesale Trade**

<table>
<thead>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 51</td>
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**DIVISION: G Retail Trade**

<table>
<thead>
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<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 53</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>54</td>
<td>Food Stores</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 54</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$65,157.31</td>
<td>$651.57</td>
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<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
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<td>Total for Major Group 55</td>
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<td>N/A</td>
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<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
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<tr>
<td>5812</td>
<td>Eating Places</td>
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<td>5813</td>
<td>Drinking Places</td>
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<td>$198,925.90</td>
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<td>59</td>
<td>Miscellaneous Retail</td>
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<td>Other</td>
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<td>Total for Major Group 59</td>
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<td>$1,169.93</td>
<td>$11.70</td>
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<tr>
<td>Total for Division G</td>
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<td>$286,316.69</td>
<td>$2,863.16</td>
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**DIVISION: I Services**

<table>
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<tr>
<td>72</td>
<td>Personal Services</td>
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<td>N/A</td>
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<tr>
<td>80</td>
<td>Health Services</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for Major Group 80</td>
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<tr>
<td>Total for Division I</td>
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<td>N/A</td>
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### Flandreau - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>G Retail Trade</td>
<td>$286,316.69</td>
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<td>Other</td>
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<td>Total for Flandreau - Gross Receipts</td>
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### Flandreau Recap

<table>
<thead>
<tr>
<th>Group</th>
<th>Amount</th>
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<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$5,663.33</td>
</tr>
<tr>
<td>C Construction</td>
<td>$2,601.84</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$463.18</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$9,307.53</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$5,123.49</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$29,989.32</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$374.74</td>
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<tr>
<td>I Services</td>
<td>$7,572.03</td>
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<tr>
<td>Other</td>
<td>$91.91</td>
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<tr>
<td>Total for Flandreau</td>
<td>$61,187.37</td>
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</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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<td>Major Group 07</td>
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<td>Major Group 17</td>
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<td>Division: C</td>
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<td>DIVISION: C</td>
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<td>Major Group 20</td>
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<td>Division: D</td>
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<td>DIVISION: D</td>
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<td>Major Group 27</td>
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<td>Division: E</td>
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<td>Transportation</td>
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<tr>
<td>DIVISION: E</td>
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<tr>
<td>Major Group 42</td>
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<tr>
<td>Division: F</td>
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<td></td>
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</tr>
<tr>
<td>Wholesale Trade</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Major Group 50</td>
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<td></td>
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</tr>
</tbody>
</table>

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**Florence - General**

**Division: A - Agriculture, Forestry, And Fishing**

- Major Group 07: Agricultural Services, Taxable: $6,752.58, Tax Due: $135.05
- Total for Major Group 07: $6,752.58, Tax Due: $135.05
- Total for Division A: $6,752.58, Tax Due: $135.05

**Division: C - Construction**

- Major Group 17: Construction Special Trade Contractors, Taxable: $4,383.89, Tax Due: $87.68
- Total for Major Group 17: $4,383.89, Tax Due: $87.68
- Total for Division C: $4,383.89, Tax Due: $87.68

**Division: D - Manufacturing**

- Major Group 20: Food And Kindred Products, Taxable: N/A, Tax Due: N/A
- Major Group 23: Apparel And Other Finished Products Made From Fabrics And Similar Materials, Taxable: N/A, Tax Due: N/A
- Major Group 27: Printing, Publishing, And Allied Industries
  - 2711: Newspapers: Publishing, or Publishing and Printing, Taxable: $1,501.48, Tax Due: $30.09
  - 2759: Commercial Printing, NEC, Taxable: $311.94, Tax Due: $6.24
- Total for Major Group 27: $1,883.92, Tax Due: $37.74
- Total for Major Group 28: N/A, Tax Due: N/A
- Total for Major Group 30: N/A, Tax Due: N/A
- Total for Major Group 32: N/A, Tax Due: N/A
- Total for Major Group 36: N/A, Tax Due: N/A
- Total for Major Group 39: N/A, Tax Due: N/A
- Total for Division D: $11,548.31, Tax Due: $231.03

**Division: E - Transportation, Communications, Electric, Gas, And Sanitary Services**

- Major Group 42: Motor Freight Transportation And Warehousing, Taxable: N/A, Tax Due: N/A
- Major Group 48: Communications
  - 4812: Radiotelephone Communications, Taxable: $7,547.01, Tax Due: $150.94
  - 4813: Telephone Communications, Except Radiotelephone, Taxable: $21,097.25, Tax Due: $421.95
  - Other: Taxable: $8,151.50, Tax Due: $163.03
- Total for Major Group 48: $36,795.76, Tax Due: $735.92
- Major Group 49: Electric, Gas, And Sanitary Services, Taxable: $24,992.11, Tax Due: $499.84
- Total for Major Group 49: $24,992.11, Tax Due: $499.84
- Total for Division E: $62,320.41, Tax Due: $1,246.41

**Division: F - Wholesale Trade**

- Major Group 50: Wholesale Trade-durable Goods, Taxable: $5,209.68, Tax Due: $104.19
### Florence - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$5,209.68</td>
<td>$104.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 50</td>
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<td></td>
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<td>$5,209.68</td>
<td>$104.19</td>
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<td>5122</td>
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<td>Other</td>
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<tr>
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<td>$9,750.34</td>
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**DIVISION: G  Retail Trade**

<table>
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<tr>
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<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td></td>
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<td>5211</td>
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<td>Lumber and Other Building Materials Dealers</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 52</td>
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<tr>
<td></td>
<td></td>
<td>$21,194.25</td>
<td>$423.89</td>
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<tr>
<td>53</td>
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<td>General Merchandise Stores</td>
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<td></td>
<td>Total for MAJOR GROUP 54</td>
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<tr>
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<td>$9,750.34</td>
<td>$195.01</td>
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<tr>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Auto and Home Supply Stores</td>
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<td>Total for MAJOR GROUP 55</td>
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<tr>
<td></td>
<td></td>
<td>$1,262.84</td>
<td>$25.26</td>
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<tr>
<td>56</td>
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<td>$2,699.93</td>
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<tr>
<td>5621</td>
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<td>Women's Clothing Stores</td>
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<td>Women’s Accessory and Specialty Stores</td>
<td>$327.50</td>
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<tr>
<td>5651</td>
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<td>Family Clothing Stores</td>
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<td>5661</td>
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<td>Shoe Stores</td>
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<td>57</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$449.00</td>
<td>$8.98</td>
</tr>
<tr>
<td>5731</td>
<td></td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$3,268.93</td>
<td>$65.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$74.36</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 57</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$3,717.93</td>
<td>$74.36</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail</td>
<td>$23,066.04</td>
<td>$461.35</td>
</tr>
<tr>
<td>5942</td>
<td></td>
<td>Book Stores</td>
<td>$187.94</td>
<td>$3.76</td>
</tr>
<tr>
<td>5943</td>
<td></td>
<td>Stationery Stores</td>
<td>$308.28</td>
<td>$6.17</td>
</tr>
<tr>
<td>5961</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$6,200.43</td>
<td>$124.02</td>
</tr>
<tr>
<td>5963</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$2,881.82</td>
<td>$57.64</td>
</tr>
<tr>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$13,274.23</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$213.34</td>
<td>$4.27</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$23,066.04</td>
<td>$461.35</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td></td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td></td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

**Returns Filed: August 2018**

SD Dept. of Revenue 09/13/2018
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td>I Services</td>
<td>$857.00</td>
<td>$17.14</td>
</tr>
<tr>
<td>739 Miscellaneous Business Services</td>
<td></td>
<td>$227.69</td>
<td>$4.55</td>
</tr>
<tr>
<td>737 Prepackaged Software</td>
<td></td>
<td>$455.77</td>
<td>$9.12</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td></td>
<td>$604.15</td>
<td>$12.08</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td></td>
<td>$171.22</td>
<td>$3.42</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$487.00</td>
<td>$9.74</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td>$2,802.83</td>
<td>$56.05</td>
</tr>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78 Motion Pictures</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80 Health Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>82 Educational Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 82</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89 Miscellaneous Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$6,639.48</td>
<td>$132.78</td>
</tr>
</tbody>
</table>

**Florence - General Recap**

- Agriculture, Forestry, And Fishing: $6,752.58, $135.05
- Construction: $4,383.89, $87.68
- Manufacturing: $11,548.31, $231.03
- Transportation, Communications, Electric, Gas, And Sanitary Services: $62,320.41, $1,246.41
- Wholesale Trade: $9,750.34, $195.01
- Retail Trade: $90,033.73, $1,800.72
- Services: $6,639.48, $132.78
- Other: $846.00, $17.67

Total for Florence - General: $192,274.74, $3,846.35

**Florence Recap**

- Agriculture, Forestry, And Fishing: $135.05
- Construction: $87.68
- Manufacturing: $231.03
- Transportation, Communications, Electric, Gas, And Sanitary Services: $1,246.41
- Wholesale Trade: $195.01
- Retail Trade: $1,800.72
- Services: $132.78
- Other: $17.67

Total for Florence: $3,846.35
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.
### Fort Pierre - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Agricultural Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>0741</td>
<td>Veterinary Services for Livestock</td>
<td>$201,823.75</td>
<td>$4,036.48</td>
</tr>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$14,923.47</td>
<td>$298.47</td>
</tr>
<tr>
<td>0783</td>
<td>Ornamental Shrub and Tree Services</td>
<td>$20,529.57</td>
<td>$410.59</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$32,474.32</td>
<td>$649.49</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 01</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td></td>
<td>$269,751.11</td>
<td>$5,395.03</td>
</tr>
</tbody>
</table>

#### Total for DIVISION A | $271,810.06 | $5,436.21 |

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$5,039.24</td>
<td>$100.80</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 15</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 16</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td></td>
<td>$5,039.24</td>
<td>$100.80</td>
</tr>
</tbody>
</table>

#### Total for DIVISION C | $46,872.95 | $937.47  |

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>($226.84)</td>
<td>($4.54)</td>
</tr>
<tr>
<td>24</td>
<td>Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>($1,003.53)</td>
<td>($20.05)</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$4,183.72</td>
<td>$83.69</td>
</tr>
<tr>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$110.50</td>
<td>$2.21</td>
</tr>
<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$984.00</td>
<td>$19.68</td>
</tr>
<tr>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$423.92</td>
<td>$8.48</td>
</tr>
<tr>
<td>2771</td>
<td>Greeting Cards</td>
<td>$1,000.78</td>
<td>$20.02</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,005.69</td>
<td>$20.11</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 27</td>
<td></td>
<td>$5,699.39</td>
<td>$114.03</td>
</tr>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$1,005.69</td>
<td>$20.11</td>
</tr>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$1,083.76</td>
<td>$21.68</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>$673.57</td>
<td>$13.47</td>
</tr>
<tr>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Fort Pierre - General continued...

DIVISION: D Manufacturing continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 39 | N/A | N/A |

Total for DIVISION D | $61,904.03 | $1,238.13 |

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$106,818.84</td>
<td>$2,136.38</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$19,687.33</td>
<td>$32.82</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$137,374.31</td>
<td>$32.82</td>
</tr>
<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48 | $266,153.13 | $5,323.07 |

Total for DIVISION E | $719,167.31 | $14,383.36 |

DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$2,155.18</td>
<td>$43.10</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$2,199.65</td>
<td>$43.99</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$1,726.28</td>
<td>$34.53</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$3,562.49</td>
<td>$71.25</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$14,593.40</td>
<td>$291.87</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$13,518.90</td>
<td>$270.38</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$3,110.96</td>
<td>$62.22</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50 | $117,142.50 | $2,342.87 |

Total for DIVISION F | $159,470.94 | $3,189.43 |

DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$231,884.69</td>
<td>$4,637.71</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$8,636.14</td>
<td>$172.72</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52 | $240,520.83 | $4,810.43 |

Total for DIVISION F | $159,470.94 | $3,189.43 |

Total for DIVISION G | $240,520.83 | $4,810.43 |
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

**Fort Pierre - General continued...**

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$364,840.74</td>
<td>$7,296.82</td>
</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$155,266.72</td>
<td>$3,105.33</td>
</tr>
<tr>
<td>Other</td>
<td>$282,621.84</td>
<td>$5,652.43</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $802,729.30 $16,054.58

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56  Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611 Men's and Boys' Clothing and Accessory Stores</td>
<td>$544.35</td>
<td>$10.89</td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$2,632.26</td>
<td>$52.64</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$3,343.82</td>
<td>$66.88</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$881.06</td>
<td>$13.62</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$7,770.13</td>
<td>$155.41</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$2,925.05</td>
<td>$58.51</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$634.42</td>
<td>$12.69</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $18,531.09 $370.64

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$7,302.33</td>
<td>$146.05</td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$28,945.96</td>
<td>$578.92</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$4,335.37</td>
<td>$86.71</td>
</tr>
<tr>
<td>Other</td>
<td>$30,734.23</td>
<td>$614.68</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: $71,317.89 $1,426.36

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58  Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$576,024.85</td>
<td>$11,520.51</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>$65,641.57</td>
<td>$1,312.83</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $641,666.42 $12,833.34

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59  Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$47,957.24</td>
<td>$959.15</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$4,549.95</td>
<td>$90.99</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$837.69</td>
<td>$16.75</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$76,649.61</td>
<td>$1,533.02</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$10,739.92</td>
<td>$214.78</td>
</tr>
<tr>
<td>5983 Fuel Oil Dealers</td>
<td>$2,440.92</td>
<td>$48.82</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$379,111.15</td>
<td>$7,596.23</td>
</tr>
<tr>
<td>Other</td>
<td>$28,148.33</td>
<td>$562.97</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $551,133.81 $11,022.71

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 60  Depository Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Other

N/A N/A

Total for MAJOR GROUP 60: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 61  Non-depository Credit Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Other

$2,402.19 $48.04

Total for MAJOR GROUP 61: $2,402.19 $48.04

<table>
<thead>
<tr>
<th>MAJOR GROUP: 63  Insurance Carriers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Other

N/A N/A

Total for MAJOR GROUP 63: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64  Insurance Agents, Brokers, And Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Other

N/A N/A

Total for MAJOR GROUP 64: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65  Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$19,237.90</td>
<td>$405.65</td>
</tr>
</tbody>
</table>

Other

N/A N/A

Total for MAJOR GROUP 65: $19,237.90 $405.65

<table>
<thead>
<tr>
<th>MAJOR GROUP: 67  Holding And Other Investment Offices</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

Other

N/A N/A

Total for MAJOR GROUP 67: N/A N/A

Total for DIVISION H: $32,812.84 $677.15

---

SD Dept. of Revenue 09/13/2018
Fort Pierre - General continued...

**DIVISION: I Services**

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$443,562.23</td>
<td>$8,871.25</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: $455,692.98; $9,113.87

**MAJOR GROUP: 72 Personal Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$25,746.85</td>
<td>$514.94</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: $25,746.85; $514.94

**MAJOR GROUP: 73 Business Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$5,581.00</td>
<td>$111.62</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$9,675.21</td>
<td>$193.50</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$11,362.28</td>
<td>$227.24</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$25,701.12</td>
<td>$514.03</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$1,105.03</td>
<td>$22.09</td>
</tr>
<tr>
<td>7377</td>
<td>Computer Rental and Leasing</td>
<td>$3,788.77</td>
<td>$75.77</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$5,241.79</td>
<td>$104.85</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$355.77</td>
<td>$7.12</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$15,074.48</td>
<td>$301.48</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$8,352.27</td>
<td>$167.05</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $86,237.22; $1,724.75

**MAJOR GROUP: 75 Automotive Repair, Services, And Parking**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$126,752.02</td>
<td>$2,535.05</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$38,110.63</td>
<td>$762.21</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: $164,862.65; $3,297.26

**MAJOR GROUP: 76 Miscellaneous Repair Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$1,435.22</td>
<td>$28.70</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$53,601.60</td>
<td>$1,072.03</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: $55,036.82; $1,100.73

**MAJOR GROUP: 78 Motion Pictures**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A; N/A

**MAJOR GROUP: 79 Amusement And Recreation Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$29,891.17</td>
<td>$597.82</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$53,765.91</td>
<td>$1,075.32</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79: $83,657.08; $1,673.14

**MAJOR GROUP: 81 Legal Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 81: N/A; N/A

**MAJOR GROUP: 82 Educational Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 82: N/A; N/A

**MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 84: N/A; N/A

**MAJOR GROUP: 86 Membership Organizations**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 86: N/A; N/A

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8711</td>
<td>Engineering Services</td>
<td>$5,738.43</td>
<td>$114.77</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$17,987.41</td>
<td>$359.75</td>
</tr>
<tr>
<td>8734</td>
<td>Testing Laboratories</td>
<td>$6,667.31</td>
<td>$133.34</td>
</tr>
<tr>
<td>8742</td>
<td>Management Consulting Services</td>
<td>$13,619.22</td>
<td>$272.38</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$12,324.46</td>
<td>$246.49</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87: $56,336.83; $1,126.73

**MAJOR GROUP: 89 Miscellaneous Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 89: N/A; N/A
Fort Pierre - General continued...

<table>
<thead>
<tr>
<th>DIVISION: J</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Public Administration</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 91</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION J</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Fort Pierre - General Recap

<table>
<thead>
<tr>
<th>Fort Pierre - General Recap</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$271,810.06</td>
<td>$5,436.21</td>
</tr>
<tr>
<td>Construction</td>
<td>$46,872.95</td>
<td>$937.47</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$61,904.03</td>
<td>$1,238.13</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$719,167.31</td>
<td>$14,383.36</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$159,470.94</td>
<td>$3,189.43</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$2,932,139.98</td>
<td>$58,706.06</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$32,812.84</td>
<td>$677.15</td>
</tr>
<tr>
<td>Services</td>
<td>$996,690.44</td>
<td>$19,933.81</td>
</tr>
<tr>
<td>Other</td>
<td>$35,807.80</td>
<td>$716.16</td>
</tr>
<tr>
<td>Total for Fort Pierre - General</td>
<td>$105,217.78</td>
<td>$5,258,676.35</td>
</tr>
</tbody>
</table>

Fort Pierre - Gross Receipts

<table>
<thead>
<tr>
<th>Fort Pierre - Gross Receipts</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIVISION: E</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION: G</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5812 Eating Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION: I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| SD Dept. of Revenue | Page 366 of 1115 | 09/13/2018 |
## Fort Pierre - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$768,680.76</td>
<td>$7,686.80</td>
</tr>
<tr>
<td>I Services</td>
<td>$485,754.99</td>
<td>$4,857.55</td>
</tr>
<tr>
<td>Other</td>
<td>$46,085.53</td>
<td>$460.86</td>
</tr>
<tr>
<td><strong>Total for Fort Pierre - Gross Receipts</strong></td>
<td><strong>$1,300,521.28</strong></td>
<td><strong>$13,005.21</strong></td>
</tr>
</tbody>
</table>

## Fort Pierre Recap

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$5,436.21</td>
</tr>
<tr>
<td>C Construction</td>
<td>$937.47</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,238.13</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$14,383.36</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$3,189.43</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,189.43</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$677.15</td>
</tr>
<tr>
<td>I Services</td>
<td>$24,791.36</td>
</tr>
<tr>
<td>Other</td>
<td>$1,177.02</td>
</tr>
<tr>
<td><strong>Total for Fort Pierre</strong></td>
<td><strong>$118,222.99</strong></td>
</tr>
</tbody>
</table>

## ITEMS OF NOTE:

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

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

- **MAJOR GROUP: 07  Agricultural Services**
  - Other
  - Total for MAJOR GROUP 07

**DIVISION: C  Construction**

- **MAJOR GROUP: 17  Construction Special Trade Contractors**
  - Other
  - Total for MAJOR GROUP 17

**DIVISION: D  Manufacturing**

- **MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**
  - 2711 Newspapers: Publishing, or Publishing and Printing
  - Other
  - Total for MAJOR GROUP 27
  - Total for DIVISION D

- **MAJOR GROUP: 28  Chemicals And Allied Products**
  - Other
  - Total for MAJOR GROUP 28

- **MAJOR GROUP: 29  Petroleum Refining And Related Industries**
  - Other
  - Total for MAJOR GROUP 29

- **MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
  - Other
  - Total for MAJOR GROUP 36

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

- **MAJOR GROUP: 48  Communications**
  - 4812 Radiotelephone Communications
  - 4813 Telephone Communications, Except Radiotelephone
  - Other
  - Total for MAJOR GROUP 48
  - Total for DIVISION E

- **MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**
  - Other
  - Total for MAJOR GROUP 49

**DIVISION: F  Wholesale Trade**

- **MAJOR GROUP: 50  Wholesale Trade-durable Goods**
  - 5045 Computers and Computer Peripheral Equipment and Software
  - Other
  - Total for MAJOR GROUP 50
  - Total for DIVISION F

- **MAJOR GROUP: 51  Wholesale Trade-non-durable Goods**
  - Other
  - Total for MAJOR GROUP 51

**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**
  - 5311 Department Stores
  - Other
  - Total for MAJOR GROUP 53

- **MAJOR GROUP: 54  Food Stores**
  - 5499 Miscellaneous Food Stores
  - Taxable
  - Tax Due
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<td>MAJOR GROUP:</td>
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<td></td>
<td>MAJOR GROUP:</td>
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**Total for Division G**: Taxable $41,313.55, Tax Due $822.91

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<tbody>
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<td><strong>H Finance, Insurance, And Real Estate</strong></td>
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**Total for Division H**: Taxable N/A, Tax Due N/A

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<td><strong>I Services</strong></td>
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<td>Engineering, Accounting, Research, Management, And Related Services</td>
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**Total for Division I**: Taxable $2,697.74, Tax Due $53.96
### Frankfort - General Recap

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<th>Code</th>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
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<td>G</td>
<td>Retail Trade</td>
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<td><strong>Total for Frankfort - General</strong></td>
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### Frankfort Recap

<table>
<thead>
<tr>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$5.31</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$388.63</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
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<td>I</td>
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<tr>
<td>Other</td>
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<td></td>
<td><strong>Total for Frankfort</strong></td>
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<td>$1,345.21</td>
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</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
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<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>07 Agricultural Services</td>
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<td>C Construction</td>
<td>17 Construction Special Trade Contractors</td>
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<td>Total for DIVISION C</td>
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<td>D Manufacturing</td>
<td>27 Printing, Publishing, And Allied Industries</td>
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<td>Total for DIVISION D</td>
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<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42 Motor Freight Transportation And Warehousing</td>
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<td>Total for DIVISION E</td>
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<tr>
<td>F Wholesale Trade</td>
<td>50 Wholesale Trade-durable Goods</td>
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<td>Total for MAJOR GROUP 52</td>
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<td>G Retail Trade</td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<tr>
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<td>5211 Lumber and Other Building Materials Dealers</td>
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### Frederick - General continued...

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

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<td>53 General Merchandise Stores</td>
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#### DIVISION: H  Finance, Insurance, And Real Estate

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#### DIVISION: I  Services

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<tr>
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<td>73</td>
<td>I Services</td>
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</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
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<tr>
<td>Other</td>
<td></td>
<td>$636.40</td>
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<td>$1,020.27</td>
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<td></td>
<td></td>
<td>$11,068.40</td>
<td>$110.68</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>75</td>
<td>I Services</td>
<td>75 Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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Total for MAJOR GROUP 53: $3,915.76, Tax Due: $39.09
Total for MAJOR GROUP 54: $24,357.08, Tax Due: $243.57
Total for MAJOR GROUP 55: $7,307.01, Tax Due: $73.07
Total for MAJOR GROUP 56: $4,205.27, Tax Due: $42.05
Total for MAJOR GROUP 57: $5,055.88, Tax Due: $50.56
Total for MAJOR GROUP 58: $673.72, Tax Due: $6.44
Total for MAJOR GROUP 59: $12,426.93, Tax Due: $124.28
Total for DIVISION G: $74,839.59, Tax Due: $748.34
Total for MAJOR GROUP 61: N/A, Tax Due: N/A
Total for MAJOR GROUP 64: N/A, Tax Due: N/A
Total for MAJOR GROUP 65: N/A, Tax Due: N/A
Total for DIVISION H: $933.72, Tax Due: $9.64
Total for MAJOR GROUP 72: N/A, Tax Due: N/A
Total for MAJOR GROUP 73: $11,068.40, Tax Due: $110.68
Total for MAJOR GROUP 75: N/A, Tax Due: N/A
### Frederick - General continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>76 Miscellaneous Repair Services</td>
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<td>$123.19</td>
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<td>Total for MAJOR GROUP 76</td>
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<tr>
<td>78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
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<tr>
<td>79 Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 79</td>
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<tr>
<td>80 Health Services</td>
<td>N/A</td>
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<tr>
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<td>Total for MAJOR GROUP 80</td>
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</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$628.45</td>
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<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
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<td>N/A</td>
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<tr>
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<td>Total for MAJOR GROUP 87</td>
<td>$3,886.21</td>
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<td>89 Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 89</td>
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<td>Total for DIVISION I</td>
<td>$31,114.42</td>
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</table>

### Frederick - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$4,286.66</td>
<td>$42.87</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>($21,240.31)</td>
<td>($212.40)</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$50,467.07</td>
<td>$504.68</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$13,399.10</td>
<td>$145.19</td>
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<tr>
<td>G Retail Trade</td>
<td>$74,839.59</td>
<td>$748.34</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$933.72</td>
<td>$9.64</td>
</tr>
<tr>
<td>I Services</td>
<td>$31,114.42</td>
<td>$311.13</td>
</tr>
<tr>
<td>Other</td>
<td>$175.00</td>
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<tr>
<td><strong>Total for Frederick - General</strong></td>
<td>$153,975.25</td>
<td>$1,551.20</td>
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### Frederick Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$42.87</td>
<td>$42.87</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>($212.40)</td>
<td>($212.40)</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$504.68</td>
<td>$504.68</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$145.19</td>
<td>$145.19</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$748.34</td>
<td>$748.34</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$9.64</td>
<td>$9.64</td>
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<tr>
<td>I Services</td>
<td>$311.13</td>
<td>$311.13</td>
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<tr>
<td>Other</td>
<td>$1.75</td>
<td>$1.75</td>
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<tr>
<td><strong>Total for Frederick</strong></td>
<td>$1,551.20</td>
<td>$1,551.20</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 02</td>
<td>$113,547.61</td>
<td>$2,270.95</td>
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<td>Total for MAJOR GROUP 07</td>
<td>$113,547.61</td>
<td>$2,270.95</td>
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<td>Total for DIVISION A</td>
<td>$113,943.49</td>
<td>$2,278.87</td>
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<tr>
<td>B</td>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 14</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>Total for DIVISION B</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$4,139.16</td>
<td>$82.78</td>
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<td>1751</td>
<td>Carpentry Work</td>
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<td>Other</td>
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<td>Total for DIVISION C</td>
<td>$27,701.29</td>
<td>$554.02</td>
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<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$2,088.70</td>
<td>$41.78</td>
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<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
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<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,995.56</td>
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<tr>
<td></td>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$8.50</td>
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<tr>
<td></td>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$12,093.33</td>
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<tr>
<td></td>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$3,106.68</td>
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<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$17,204.07</td>
<td>$344.10</td>
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<td>Total for DIVISION D</td>
<td>$74,938.23</td>
<td>$1,498.80</td>
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<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$2,681.35</td>
<td>$53.63</td>
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<td>48</td>
<td>Communications</td>
<td>$87,991.65</td>
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<td></td>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$112,791.69</td>
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</table>

Returns Filed: August 2018

SD Dept. of Revenue 09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Freeman - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$15,812.73</td>
<td>$316.25</td>
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<tr>
<td>Other</td>
<td></td>
<td>$870.82</td>
<td>$17.42</td>
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<td>Total for MAJOR GROUP 48</td>
<td>$217,466.9</td>
<td>$4,349.34</td>
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<td>Total for MAJOR GROUP 49</td>
<td>$200,699.49</td>
<td>$4,013.99</td>
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<tr>
<td></td>
<td>Total for DIVISION E</td>
<td>$420,847.73</td>
<td>$8,416.96</td>
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</table>

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total for DIVISION E</td>
<td>$420,847.73</td>
<td>$8,416.96</td>
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</table>

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$4,951.46</td>
<td>$99.03</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$15,404.04</td>
<td>$308.08</td>
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<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$13,187.13</td>
<td>$263.75</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$12,766.34</td>
<td>$255.33</td>
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<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$5,138.59</td>
<td>$102.77</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$9,007.33</td>
<td>$180.14</td>
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<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$1,303.08</td>
<td>$26.06</td>
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<td>Other</td>
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<td>$48,639.96</td>
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<td>Total for MAJOR GROUP 50</td>
<td>$110,397.93</td>
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</table>

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$1,936.46</td>
<td>$38.70</td>
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<td>Other</td>
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<td>$8,413.50</td>
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<td>Total for MAJOR GROUP 51</td>
<td>$10,349.96</td>
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<td>Total for DIVISION F</td>
<td>$120,747.89</td>
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DIVISION: G Retail Trade

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$94,312.04</td>
<td>$1,886.25</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$8,812.00</td>
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<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 52</td>
<td>$108,659.33</td>
<td>$2,173.20</td>
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MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$22,595.96</td>
<td>$455.20</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$1,814.58</td>
<td>$36.29</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>$128,897.57</td>
<td>$2,581.23</td>
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MAJOR GROUP: 54 Food Stores

<table>
<thead>
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<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$2,996.81</td>
<td>$59.94</td>
</tr>
<tr>
<td>Other</td>
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<td>$210,113.90</td>
<td>$4,202.28</td>
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<td>Total for MAJOR GROUP 54</td>
<td>$213,110.71</td>
<td>$4,262.22</td>
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$16,169.03</td>
<td>$323.38</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$238,957.18</td>
<td>$4,779.15</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 55</td>
<td>$256,489.32</td>
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</table>

MAJOR GROUP: 56 Apparel And Accessory Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$2,230.55</td>
<td>$44.60</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$3,642.00</td>
<td>$72.84</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$4,620.46</td>
<td>$92.41</td>
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<td>5661</td>
<td>Shoe Stores</td>
<td>$1,043.90</td>
<td>$20.88</td>
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<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$1,446.82</td>
<td>$28.93</td>
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<tr>
<td>Other</td>
<td></td>
<td>$82.27</td>
<td>$1.65</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 56</td>
<td>$13,066.00</td>
<td>$261.31</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$2,922.00</td>
<td>$58.44</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$669.50</td>
<td>$13.39</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$2,129.58</td>
<td>$42.60</td>
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<tr>
<td>Other</td>
<td></td>
<td>$43,771.02</td>
<td>$875.43</td>
</tr>
</tbody>
</table>

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SD Dept. of Revenue

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09/13/2018
### DIVISION: G Retail Trade

**MAJOR GROUP: 58 Eating And Drinking Places**
- 5812 Eating Places
  - Total: $92,360.00
  - Tax: $1,847.19
- Other
  - N/A

**MAJOR GROUP: 59 Miscellaneous Retail**
- 5912 Drug Stores and Proprietary Stores
  - Total: $16,272.18
  - Tax: $325.45
- 5941 Sporting Goods Stores and Bicycle Shops
  - N/A
- 5942 Book Stores
  - Total: $763.66
  - Tax: $15.28
- 5943 Stationery Stores
  - Total: $3,352.48
  - Tax: $67.05
- 5947 Gift, Novelty, and Souvenir Shops
  - Total: $8,791.24
  - Tax: $175.82
- 5961 Catalog and Mail-Order Houses
  - Total: $27,841.05
  - Tax: $556.82
- 5963 Direct Selling Establishments
  - Total: $154,697.16
  - Tax: $3,103.09
- 5999 Miscellaneous Retail Stores, NEC
  - Total: $13,970.57
  - Tax: $279.42

**Total for MAJOR GROUP 58:** $139,008.11
**Tax Due:** $2,780.15

**Total for MAJOR GROUP 57:** $49,492.10
**Tax Due:** $989.86

**Total for DIVISION G:** $1,152,487.49
**Tax Due:** $23,062.23

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

**MAJOR GROUP: 60 Depository Institutions**
- Other
  - N/A

**MAJOR GROUP: 61 Non-depository Credit Institutions**
- Other
  - Total: $565.04
  - Tax: $11.30

**MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services**
- Other
  - N/A

**MAJOR GROUP: 63 Insurance Carriers**
- Other
  - N/A

**MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**
- 6411 Insurance Agents, Brokers, and Service
  - Total: $4,109.70
  - Tax: $82.19

**MAJOR GROUP: 65 Real Estate**
- 6531 Real Estate Agents and Managers
  - Total: $16,462.71
  - Tax: $333.45

**MAJOR GROUP: 67 Holding And Other Investment Offices**
- Other
  - N/A

**Total for MAJOR GROUP 67:** $11.30
**Total for MAJOR GROUP 64:** $4,109.70
**Total for MAJOR GROUP 65:** $16,462.71
**Total for DIVISION H:** $22,362.28
**Tax Due:** $451.43

### DIVISION: I Services

**MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places**
- Other
  - N/A

**MAJOR GROUP: 72 Personal Services**
- 7231 Beauty Shops
  - Total: $8,509.00
  - Tax: $170.17
- Other
  - Total: $30,731.61
  - Tax: $614.63

**MAJOR GROUP: 73 Business Services**
- 7342 Disinfecting and Pest Control Services
  - Total: $2,759.65
  - Tax: $55.19
- 7359 Equipment Rental and Leasing, NEC
  - Total: $9,750.52
  - Tax: $195.01
- 7372 Prepackaged Software
  - Total: $7,533.94
  - Tax: $150.68
- 7374 Computer Processing and Data Preparation and Processing Services
  - Total: $383.44
  - Tax: $7.67
- 7379 Computer Related Services, NEC
  - Total: $1,542.26
  - Tax: $30.85
- 7382 Security Systems Services
  - Total: $270.46
  - Tax: $5.41

**Total for MAJOR GROUP 70:** N/A
**Total for MAJOR GROUP 72:** $39,240.61
**Total for DIVISION I:** $83,382.69
**Tax Due:** $1,785.59

---

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

Returns Filed: August 2018

Freeman - General

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$92,360.00</td>
<td>$1,847.19</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 58:** $139,008.11
**Tax Due:** $2,780.15

**Total for MAJOR GROUP 57:** $49,492.10
**Tax Due:** $989.86

Total for DIVISION G: $1,152,487.49
**Tax Due:** $23,062.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 60:** N/A
**Tax Due:** N/A

**Total for MAJOR GROUP 61:** $565.04
**Tax: $11.30**

**Total for MAJOR GROUP 62:** N/A
**Tax Due:** N/A

MAJOR GROUP: 63 Insurance Carriers

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 63:** N/A
**Tax Due:** N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
<td>$4,109.70</td>
<td>$82.19</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 64:** $4,109.70
**Tax: $82.19**

MAJOR GROUP: 65 Real Estate

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$16,462.71</td>
<td>$333.45</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 65:** $16,462.71
**Tax: $333.45**

Total for DIVISION H: $22,362.28
**Tax Due:** $451.43

DIVISION: I Services

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

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 70:** N/A
**Tax Due:** N/A

MAJOR GROUP: 72 Personal Services

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7231 Beauty Shops</td>
<td>$8,509.00</td>
<td>$170.17</td>
</tr>
<tr>
<td>Other</td>
<td>$30,731.61</td>
<td>$614.63</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 72:** $39,240.61
**Tax Due:** $784.80

**Total for DIVISION I:** $83,382.69
**Tax Due:** $1,785.59
### Freeman - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$113,943.49</td>
<td>$2,278.87</td>
</tr>
<tr>
<td>C Construction</td>
<td>$27,701.29</td>
<td>$554.02</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$74,938.23</td>
<td>$1,498.80</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$420,847.73</td>
<td>$8,416.96</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$120,747.89</td>
<td>$2,414.95</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,152,487.49</td>
<td>$23,062.23</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$22,362.28</td>
<td>$451.43</td>
</tr>
<tr>
<td>I Services</td>
<td>$558,562.83</td>
<td>$11,171.27</td>
</tr>
<tr>
<td>Other</td>
<td>$22,499.44</td>
<td>$449.99</td>
</tr>
</tbody>
</table>

Total for Freeman - General: $2,514,090.67 $50,298.52

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### Freeman - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Miscellaneous Business Services</td>
<td>$48,663.72</td>
<td>$973.28</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$24,817.15</td>
<td>$496.36</td>
</tr>
</tbody>
</table>

Total for Major Group 73: $95,721.14 $1,914.45

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$5,117.09</td>
<td>$102.34</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$69,530.60</td>
<td>$1,390.61</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$182,978.50</td>
<td>$3,659.58</td>
</tr>
</tbody>
</table>

Total for Major Group 75: $257,626.19 $5,152.53

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>$1,285.75</td>
<td>$25.71</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$44,903.72</td>
<td>$730.40</td>
</tr>
</tbody>
</table>

Total for Major Group 76: $46,189.47 $756.11

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>77</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 77: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Amusement And Recreation Services</td>
<td>$4,812.91</td>
<td>$96.26</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,591.75</td>
<td>$68.41</td>
</tr>
</tbody>
</table>

Total for Major Group 78: $8,404.66 $164.67

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 79: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 80: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>81</td>
<td>Education Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 81: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>82</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$2,200.42</td>
<td>$44.01</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$22,085.22</td>
<td>$441.71</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,470.12</td>
<td>$49.40</td>
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<tr>
<td>Other</td>
<td></td>
<td>$17,603.50</td>
<td>$352.07</td>
</tr>
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</table>

Total for Major Group 82: $44,359.26 $887.19

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>83</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 83: N/A N/A

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Division I</td>
<td>$558,562.83</td>
<td>$11,171.27</td>
</tr>
</tbody>
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**Returns Filed:** August 2018

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**SD Dept. of Revenue**

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## Freeman Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$2,278.87</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$554.02</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$1,498.80</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$8,416.96</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$2,414.95</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$23,062.23</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$11,171.27</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$451.43</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$449.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Freeman</strong></td>
<td></td>
<td>$50,298.52</td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Agricultural Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$5,019.29</td>
<td>$100.39</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 07</td>
<td>$7,372.65</td>
<td>$147.46</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION A</td>
<td>$7,405.41</td>
<td>$148.12</td>
</tr>
</tbody>
</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>1751</td>
<td>Carpentry Work</td>
<td>$4,221.24</td>
<td>$84.43</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 17</td>
<td>$10,880.48</td>
<td>$213.62</td>
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<td></td>
<td>Total for DIVISION C</td>
<td>$10,880.48</td>
<td>$213.62</td>
</tr>
</tbody>
</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>24</td>
<td>Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 24</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,457.40</td>
<td>$49.16</td>
</tr>
<tr>
<td>2741</td>
<td>Miscellaneous Publishing</td>
<td>$85.13</td>
<td>$1.70</td>
</tr>
<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$26.50</td>
<td>$0.53</td>
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<tr>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$14,215.56</td>
<td>$284.31</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 27</td>
<td>$17,731.81</td>
<td>$354.64</td>
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<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 28</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 35</td>
<td>$614.34</td>
<td>$12.29</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 37</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 39</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION D</td>
<td>$40,863.64</td>
<td>$817.28</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$4,902.08</td>
<td>$98.05</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>$4,902.08</td>
<td>$98.05</td>
</tr>
</tbody>
</table>
### Division E: Transportation, Communications, Electric, Gas, And Sanitary Services (continued...)

#### Major Group: 47 Transportation Services

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 47</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Major Group: 48 Communications

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4612 Radiotelephone Communications</td>
<td>$56,655.13</td>
<td>$1,133.11</td>
</tr>
<tr>
<td>4613 Telephone Communications, Except Radiotelephone</td>
<td>$85,008.46</td>
<td>$1,700.18</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$9,398.00</td>
<td>$187.96</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$537,442.88</td>
<td>$10,748.86</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 48</strong></td>
<td>$688,794.27</td>
<td>$13,775.91</td>
</tr>
</tbody>
</table>

#### Major Group: 49 Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 49</strong></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

#### Total for Division E

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division E</strong></td>
<td>$745,429.85</td>
<td>$14,908.63</td>
</tr>
</tbody>
</table>

### Division F: Wholesale Trade

#### Major Group: 50 Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$1,951.39</td>
<td>$39.03</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,161.88</td>
<td>$23.23</td>
</tr>
<tr>
<td>5046 Commercial Equipment, NEC</td>
<td>$1,087.21</td>
<td>$21.74</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$7,422.50</td>
<td>$148.45</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$3,442.43</td>
<td>$68.85</td>
</tr>
<tr>
<td>5065 Electronic Parts and Equipment, NEC</td>
<td>$4,449.50</td>
<td>$88.99</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$29,329.38</td>
<td>$586.59</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$2,153.92</td>
<td>$43.08</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$389.55</td>
<td>$7.79</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 50</strong></td>
<td>$69,686.52</td>
<td>$1,393.73</td>
</tr>
</tbody>
</table>

#### Major Group: 51 Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5191 Farm Supplies</td>
<td>$3,577.69</td>
<td>$71.55</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 51</strong></td>
<td>$17,900.16</td>
<td>$357.99</td>
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</tbody>
</table>

#### Total for Division F

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division F</strong></td>
<td>$87,586.68</td>
<td>$1,751.72</td>
</tr>
</tbody>
</table>

### Division G: Retail Trade

#### Major Group: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$23,143.71</td>
<td>$462.87</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$15,650.53</td>
<td>$313.01</td>
</tr>
<tr>
<td>N/A</td>
<td>$1,944.86</td>
<td>$38.89</td>
</tr>
<tr>
<td><strong>Total for Major Group 52</strong></td>
<td>$40,739.10</td>
<td>$814.77</td>
</tr>
</tbody>
</table>

#### Major Group: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$15,165.53</td>
<td>$303.43</td>
</tr>
<tr>
<td>5331 Variety Stores</td>
<td>$75,848.86</td>
<td>$1,516.98</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$839.92</td>
<td>$16.80</td>
</tr>
<tr>
<td><strong>Total for Major Group 53</strong></td>
<td>$91,854.31</td>
<td>$1,837.21</td>
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</tbody>
</table>

#### Major Group: 54 Food Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$190,929.90</td>
<td>$3,818.60</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$2,540.36</td>
<td>$50.81</td>
</tr>
<tr>
<td>N/A</td>
<td>$3,165.25</td>
<td>$63.30</td>
</tr>
<tr>
<td><strong>Total for Major Group 54</strong></td>
<td>$196,635.51</td>
<td>$3,932.71</td>
</tr>
</tbody>
</table>

#### Major Group: 55 Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$8,081.20</td>
<td>$161.63</td>
</tr>
<tr>
<td>N/A</td>
<td>$109,128.24</td>
<td>$2,182.57</td>
</tr>
<tr>
<td><strong>Total for Major Group 55</strong></td>
<td>$117,209.44</td>
<td>$2,344.20</td>
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</tbody>
</table>

#### Major Group: 56 Apparel And Accessory Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$3,824.93</td>
<td>$76.49</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$2,917.88</td>
<td>$58.36</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$8,020.29</td>
<td>$160.41</td>
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</table>
### Garretson - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>561</td>
<td>Shoe Stores</td>
<td>$1,711.52</td>
<td>$34.23</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,755.90</td>
<td>$35.12</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td></td>
<td><strong>$18,230.52</strong></td>
<td><strong>$364.61</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5769</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td></td>
<td><strong>$55,340.77</strong></td>
<td><strong>$1,106.82</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5961</td>
<td>Drug Stores and Proprietary Stores</td>
<td>$788.25</td>
<td>$15.77</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$2,727.31</td>
<td>$54.55</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$4,222.32</td>
<td>$84.45</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$47,970.82</td>
<td>$959.42</td>
</tr>
<tr>
<td>5944</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$552.06</td>
<td>$11.04</td>
</tr>
<tr>
<td>5945</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$199.00</td>
<td>$3.98</td>
</tr>
<tr>
<td>5946</td>
<td>Catalog and Mail-Order Houses</td>
<td>$43,564.18</td>
<td>$871.29</td>
</tr>
<tr>
<td>5947</td>
<td>Direct Selling Establishments</td>
<td>$11,123.24</td>
<td>$222.47</td>
</tr>
<tr>
<td>5948</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$3,096.32</td>
<td>$61.93</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td></td>
<td><strong>$155,274.38</strong></td>
<td><strong>$3,105.57</strong></td>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6071</td>
<td>Depository Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td></td>
<td><strong>$3,041.57</strong></td>
<td><strong>$60.83</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6461</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 64</strong></td>
<td></td>
<td><strong>$3,041.57</strong></td>
<td><strong>$60.83</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6561</td>
<td>Real Estate Agents and Managers</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td></td>
<td><strong>$21,963.00</strong></td>
<td><strong>$464.32</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6661</td>
<td>Holding And Other Investment Offices</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 66</strong></td>
<td></td>
<td><strong>$26,542.19</strong></td>
<td><strong>$555.90</strong></td>
</tr>
</tbody>
</table>

### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7261</td>
<td>Carpet and Upholstery Cleaning</td>
<td>$862.03</td>
<td>$17.24</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$2,260.62</td>
<td>$45.21</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 72</strong></td>
<td></td>
<td><strong>$39,450.70</strong></td>
<td><strong>$789.02</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7361</td>
<td>Disinfecting and Pest Control Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$17,200.27</td>
<td>$344.01</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$11,471.50</td>
<td>$229.43</td>
</tr>
<tr>
<td>7363</td>
<td>Help Supply Services</td>
<td>$38,686.46</td>
<td>$773.73</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$13,615.26</td>
<td>$272.30</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$157.76</td>
<td>$3.16</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$4,606.29</td>
<td>$92.12</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$4,399.72</td>
<td>$88.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7461</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td></td>
<td><strong>$95,252.92</strong></td>
<td><strong>$1,624.83</strong></td>
</tr>
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</table>
### Garretson - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$7,405.41</td>
<td>$148.12</td>
</tr>
<tr>
<td>C Construction</td>
<td>$10,680.48</td>
<td>$213.62</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$40,863.64</td>
<td>$817.28</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$745,429.85</td>
<td>$14,908.63</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$87,586.68</td>
<td>$1,751.72</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$727,114.19</td>
<td>$14,542.50</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$26,542.19</td>
<td>$555.90</td>
</tr>
<tr>
<td>I Services</td>
<td>$276,707.39</td>
<td>$5,534.16</td>
</tr>
<tr>
<td><strong>Total for Garretson - General</strong></td>
<td><strong>$1,922,329.83</strong></td>
<td><strong>$38,471.93</strong></td>
</tr>
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</table>

### Garretson - Gross Receipts

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53 General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54 Food Stores</td>
<td>$31,491.16</td>
<td>$314.92</td>
</tr>
<tr>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56 Construction, Building, And Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>57 Manufacturing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58 Wholesale Trade</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59 Retail Trade</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>60 Finance, Insurance, And Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61 Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division G</strong></td>
<td><strong>$31,491.16</strong></td>
<td><strong>$314.92</strong></td>
</tr>
</tbody>
</table>

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

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Services</td>
<td>73</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$6,911.12</td>
<td>$138.22</td>
</tr>
<tr>
<td></td>
<td>75</td>
<td>Miscellaneous Repair Services</td>
<td>$76,967.73</td>
<td>$1,539.35</td>
</tr>
<tr>
<td></td>
<td>76</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>78</td>
<td>Amusement And Recreation Services</td>
<td>$3,553.99</td>
<td>$71.08</td>
</tr>
<tr>
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<td>79</td>
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### Garretson - General Recap

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**Garretson - General Recap:**

- Agriculture, Forestry, And Fishing: $7,405.41, $148.12
- Construction: $10,680.48, $213.62
- Manufacturing: $40,863.64, $817.28
- Transportation, Communications, Electric, Gas, And Sanitary Services: $745,429.85, $14,908.63
- Wholesale Trade: $87,586.68, $1,751.72
- Retail Trade: $727,114.19, $14,542.50
- Finance, Insurance, And Real Estate: $26,542.19, $555.90
- Services: $276,707.39, $5,534.16

**Total for Garretson - General:** $1,922,329.83, $38,471.93
Garretson - Gross Receipts continued...

DIVISION: G  Retail Trade continued...

Other

MAJOR GROUP: 58  Eating And Drinking Places

Other

Total for MAJOR GROUP 55

N/A  N/A

Total for MAJOR GROUP 58

N/A  N/A

Total for DIVISION G

$133,988.42  $1,339.89

DIVISION: I  Services

MAJOR GROUP: 72  Personal Services

Other

Total for MAJOR GROUP 72

N/A  N/A

Total for DIVISION I

N/A  N/A

Garretson - Gross Receipts Recap

G  Retail Trade

Other

$133,988.42  $1,339.89

$7.88  $0.08

Total for Garretson - Gross Receipts

$133,996.30  $1,339.97

Garretson Recap

A  Agriculture, Forestry, And Fishing  $148.12
C  Construction  $213.62
D  Manufacturing  $817.28
E  Transportation, Communications, Electric, Gas, And Sanitary Services  $14,908.63
F  Wholesale Trade  $1,751.72
G  Retail Trade  $15,882.39
H  Finance, Insurance, And Real Estate  $555.90
I  Services  $5,534.16
Other

Total for Garretson

$39,811.90

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
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<td>Food And Kindred Products</td>
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<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>2771 Greeting Cards</td>
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<td>Total for Division D</td>
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SD Dept. of Revenue
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09/13/2018
## Gary - General continued...

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

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

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### DIVISION: I  Services

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<td>72</td>
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<td>73</td>
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09/13/2018
### Gary - General continued...

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<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 79</td>
<td>$11,430.42</td>
<td>$114.31</td>
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<td>Total for MAJOR GROUP 80</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>$2.43</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td><strong>$127,217.88</strong></td>
<td><strong>$1,272.19</strong></td>
</tr>
</tbody>
</table>

### Gary - General Recap

| C Construction | $1,392.58 | $13.93 |
| D Manufacturing | $7,362.57 | $73.68 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $68,838.69 | $588.39 |
| F Wholesale Trade | $11,196.97 | $111.96 |
| G Retail Trade | $201,495.67 | $2,015.60 |
| I Services | $127,217.88 | $1,272.19 |
| **Other** | **$120.00** | **$1.20** |
| **Total for Gary - General** | **$407,624.36** | **$4,076.95** |

### Gary Recap

| C Construction | $13.93 |
| D Manufacturing | $73.68 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $588.39 |
| F Wholesale Trade | $111.96 |
| G Retail Trade | $2,015.60 |
| I Services | $1,272.19 |
| **Other** | **$1.20** |
| **Total for Gary** | **$4,076.95** |

### 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.
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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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 16</td>
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<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION C</td>
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<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
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<td>Total for MAJOR GROUP 23</td>
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<tr>
<td>D</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>$14.59</td>
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<tr>
<td></td>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$523.09</td>
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<td>Total for MAJOR GROUP 27</td>
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<tr>
<td>D</td>
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<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>N/A</td>
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<tr>
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<td>Total for MAJOR GROUP 32</td>
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<tr>
<td>D</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 36</td>
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<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$8,757.13</td>
<td>$175.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
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<td>$175.15</td>
</tr>
<tr>
<td>D</td>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 47</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>48</td>
<td>Communications</td>
<td>$22,945.46</td>
<td>$458.91</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$441.50</td>
<td>$8.83</td>
</tr>
<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$22,530.89</td>
<td>$450.62</td>
</tr>
<tr>
<td></td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$193.20</td>
<td>$3.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td>$46,111.05</td>
<td>$922.22</td>
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<tr>
<td>D</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>$644.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>$32,226.50</td>
<td>$644.53</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$8,757.13</td>
<td>$175.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>$8,757.13</td>
<td>$175.15</td>
</tr>
<tr>
<td>E</td>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 47</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>48</td>
<td>Communications</td>
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<tr>
<td></td>
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<td>$3.86</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>$46,111.05</td>
<td>$922.22</td>
</tr>
<tr>
<td>E</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$32,226.50</td>
<td>$644.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>$32,226.50</td>
<td>$644.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION E</td>
<td>$87,111.68</td>
<td>$1,742.24</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$986.54</td>
<td>$19.73</td>
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<tr>
<td></td>
<td></td>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,452.25</td>
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<td>Total for MAJOR GROUP 50</td>
<td>$2,438.79</td>
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<tr>
<td>F</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$9,878.39</td>
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<td></td>
<td>5191 Farm Supplies</td>
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<td>Total for MAJOR GROUP 51</td>
<td>$10,491.25</td>
<td>$209.83</td>
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### Gayville - General continued...

<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Retail Trade</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Finance, Insurance, And Real Estate</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 60</td>
<td>Depository Institutions</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 52 | General Merchandise Stores |
| 5311 Department Stores | $3,105.78 $61.99 |
| Other | N/A N/A |

| MAJOR GROUP: 53 | Food Stores |
| Other | $1,038.90 $20.78 |

| MAJOR GROUP: 54 | Automotive Dealers And Gasoline Service Stations |
| Other | $1,402.47 $28.05 |

| MAJOR GROUP: 56 | Apparel And Accessory Stores |
| 5621 Women's Clothing Stores | $369.00 $7.38 |
| 5632 Women's Accessory and Specialty Stores | $314.40 $6.29 |
| 5651 Family Clothing Stores | $841.80 $16.84 |
| Other | $128.10 $2.56 |

| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |
| 5731 Radio, Television, and Consumer Electronics Stores | $163.70 $3.27 |
| Other | $1,692.50 $33.85 |

| MAJOR GROUP: 59 | Miscellaneous Retail |
| 5942 Book Stores | $1,489.85 $29.80 |
| 5943 Stationery Stores | $300.19 $6.00 |
| 5961 Catalog and Mail-Order Houses | $8,944.97 $178.90 |
| 5963 Direct Selling Establishments | $1,441.62 $28.83 |
| 5999 Miscellaneous Retail Stores, NEC | $689.28 $13.79 |

| MAJOR GROUP: 60 | Depository Institutions |
| Other | N/A N/A |

| MAJOR GROUP: 65 | Real Estate |
| Other | N/A N/A |

| MAJOR GROUP: 72 | Personal Services |
| Other | $5,482.84 $109.66 |

| MAJOR GROUP: 73 | Business Services |
| 7359 Equipment Rental and Leasing, NEC | $638.33 $12.77 |
| 7379 Computer Related Services, NEC | $754.27 $15.09 |
| 7389 Miscellaneous Business Services | $2,559.62 $51.19 |
| Other | $4,756.37 $95.13 |

| MAJOR GROUP: 76 | Miscellaneous Repair Services |
| Other | N/A N/A |

| Total for DIVISION F | $12,930.04 $258.61 |
| Total for MAJOR GROUP 52 | N/A N/A |
| Total for MAJOR GROUP 53 | $3,105.78 $61.99 |
| Total for MAJOR GROUP 54 | $1,038.90 $20.78 |
| Total for MAJOR GROUP 55 | $1,402.47 $28.05 |
| Total for MAJOR GROUP 56 | $1,653.30 $33.07 |
| Total for MAJOR GROUP 57 | $1,856.20 $37.12 |
| Total for MAJOR GROUP 59 | $20,525.29 $410.50 |
| Total for DIVISION G | $29,726.25 $594.40 |
| Total for DIVISION H | N/A N/A |

| Total for MAJOR GROUP 72 | $5,482.84 $109.66 |
| Total for MAJOR GROUP 73 | $8,708.59 $174.18 |
| Total for MAJOR GROUP 76 | N/A N/A |
### Gayville - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 78**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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</tbody>
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**Total for MAJOR GROUP 79**

<table>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>$3,390.56</td>
<td>$67.81</td>
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</table>

**Total for MAJOR GROUP 86**

<table>
<thead>
<tr>
<th>Division</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
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</table>

**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>$38.10</td>
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</table>

**Total for MAJOR GROUP 89**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$22,602.07</td>
<td>$452.06</td>
</tr>
</tbody>
</table>

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### Gayville - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$1,653.31</td>
<td>$33.08</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$87,111.68</td>
<td>$1,742.24</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$12,930.04</td>
<td>$258.61</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$29,726.25</td>
<td>$594.40</td>
</tr>
<tr>
<td>I Services</td>
<td>$22,602.07</td>
<td>$452.06</td>
</tr>
<tr>
<td>Other</td>
<td>$3,132.91</td>
<td>$69.38</td>
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**Total for Gayville - General**

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<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>$157,156.26</td>
<td>$3,149.77</td>
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### Gayville Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$33.08</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,742.24</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$258.61</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$594.40</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$452.06</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$69.38</td>
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</table>

**Total for Gayville**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$3,149.77</td>
<td></td>
</tr>
</tbody>
</table>

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## Geddes - General

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

**MAJOR GROUP:** 07 Agricultural Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: N/A | N/A

Total for DIVISION A: N/A | N/A

### DIVISION: B Mining

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$14,358.15</td>
<td>$287.16</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $14,358.15 | $287.16

Total for DIVISION C: $14,358.15 | $287.16

### DIVISION: D Manufacturing

**MAJOR GROUP:** 20 Food And Kindred Products

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A | N/A

**MAJOR GROUP:** 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$506.61</td>
<td>$10.13</td>
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Total for MAJOR GROUP 27: $506.61 | $10.13

2759 Commercial Printing, NEC

<table>
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<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$185.00</td>
<td>$3.70</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $185.00 | $3.70

$740.65 | $14.82 |

Total for MAJOR GROUP 27: $1,432.26 | $28.65

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36: N/A | N/A

**MAJOR GROUP:** 37 Transportation Equipment

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 37: N/A | N/A

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

**MAJOR GROUP:** 42 Motor Freight Transportation And Warehousing

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: N/A | N/A

**MAJOR GROUP:** 48 Communications

4812 Radiotelephone Communications

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$10,874.65</td>
<td>$217.49</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $10,874.65 | $217.49

4813 Telephone Communications, Except Radiotelephone

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$14,286.09</td>
<td>$285.72</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $14,286.09 | $285.72

$4,830.00 | $96.60 |

Total for MAJOR GROUP 48: $29,990.74 | $599.81

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$21,504.88</td>
<td>$430.10</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49: $21,504.88 | $430.10

### DIVISION: F Wholesale Trade

**MAJOR GROUP:** 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$286.77</td>
<td>$5.74</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $286.77 | $5.74

$616.87 | $12.34 |

Total for MAJOR GROUP 50: $903.64 | $18.08

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$6,420.42</td>
<td>$128.40</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $6,420.42 | $128.40

### Taxable and Tax Due

Total for DIVISION F: $7,324.06 | $146.48
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Subdivision</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>G</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>19,890.75</td>
<td>397.82</td>
</tr>
<tr>
<td>5211</td>
<td></td>
<td></td>
<td>Lumber and Other Building Materials Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td></td>
<td></td>
<td></td>
<td>19,962.29</td>
<td>399.25</td>
</tr>
<tr>
<td>53</td>
<td></td>
<td></td>
<td>General Merchandise Stores</td>
<td>6,935.70</td>
<td>138.72</td>
</tr>
<tr>
<td>5311</td>
<td></td>
<td></td>
<td>Department Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td></td>
<td></td>
<td>6,978.08</td>
<td>139.57</td>
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<tr>
<td>54</td>
<td></td>
<td></td>
<td>Food Stores</td>
<td>22,384.43</td>
<td>447.69</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td></td>
<td></td>
<td></td>
<td>22,384.43</td>
<td>447.69</td>
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<tr>
<td>55</td>
<td></td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td></td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td>379.30</td>
<td>7.59</td>
</tr>
<tr>
<td>5621</td>
<td></td>
<td></td>
<td>Women's Clothing Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5651</td>
<td></td>
<td></td>
<td>Family Clothing Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 56</td>
<td></td>
<td></td>
<td></td>
<td>1,837.15</td>
<td>36.74</td>
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<tr>
<td>57</td>
<td></td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>364.33</td>
<td>7.29</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td></td>
<td></td>
<td></td>
<td>364.33</td>
<td>7.29</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td></td>
<td>Eating And Drinking Places</td>
<td>4,172.08</td>
<td>83.44</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td></td>
<td></td>
<td></td>
<td>4,172.08</td>
<td>83.44</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td></td>
<td>Miscellaneous Retail</td>
<td>4,172.08</td>
<td>83.44</td>
</tr>
<tr>
<td>5961</td>
<td></td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5963</td>
<td></td>
<td></td>
<td>Direct Selling Establishments</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>5999</td>
<td></td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td></td>
<td></td>
<td>20,058.26</td>
<td>401.17</td>
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<tr>
<td>Total for DIVISION G</td>
<td></td>
<td></td>
<td></td>
<td>145,833.25</td>
<td>2,916.69</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Subdivision</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>H</td>
<td></td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61</td>
<td></td>
<td></td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td></td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td></td>
<td></td>
<td></td>
<td>121.05</td>
<td>2.43</td>
</tr>
</tbody>
</table>

### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Subdivision</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>I</td>
<td></td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72</td>
<td></td>
<td></td>
<td>Personal Services</td>
<td>1,483.91</td>
<td>29.68</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td></td>
<td></td>
<td>1,483.91</td>
<td>29.68</td>
</tr>
<tr>
<td>73</td>
<td></td>
<td></td>
<td>Business Services</td>
<td>337.62</td>
<td>6.75</td>
</tr>
<tr>
<td>7389</td>
<td></td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td></td>
<td></td>
<td></td>
<td>2,241.66</td>
<td>44.83</td>
</tr>
</tbody>
</table>
### Geddes - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$650.42</td>
<td>$13.01</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 75**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 78**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
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<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 79**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 80**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$650.42</td>
<td>$13.01</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 89**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$44,167.16</td>
<td>$883.36</td>
</tr>
</tbody>
</table>

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**Geddes - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$14,358.15</td>
<td>$287.16</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,924.71</td>
<td>$38.50</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$53,776.21</td>
<td>$1,075.52</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$7,324.06</td>
<td>$146.48</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$145,833.25</td>
<td>$2,916.69</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$44,167.16</td>
<td>$883.36</td>
</tr>
<tr>
<td>I Services</td>
<td>$18,645.99</td>
<td>$372.92</td>
</tr>
</tbody>
</table>

**Total for Geddes - General**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$286,150.58</td>
<td>$5,723.06</td>
</tr>
</tbody>
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**Geddes Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$287.16</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$38.50</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,075.52</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$146.48</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$2,916.69</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2.43</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$883.36</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Geddes**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$5,723.06</td>
<td></td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$8,071.44</td>
<td>$161.43</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 07</strong></td>
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<td><strong>Total for DIVISION A</strong></td>
<td>$8,071.44</td>
<td>$161.43</td>
</tr>
<tr>
<td>B</td>
<td>13</td>
<td>Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
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<td><strong>Total for MAJOR GROUP 13</strong></td>
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<td><strong>Total for DIVISION B</strong></td>
<td>N/A</td>
<td>N/A</td>
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<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 15</strong></td>
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<td>N/A</td>
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<td>Construction Special Trade Contractors</td>
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<td><strong>Total for MAJOR GROUP 17</strong></td>
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<td><strong>Total for DIVISION C</strong></td>
<td>$53,061.53</td>
<td>$1,061.24</td>
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<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 23</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
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<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$3,419.16</td>
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<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>2741</td>
<td>Miscellaneous Publishing</td>
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<tr>
<td></td>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$40.50</td>
<td>$0.81</td>
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<td>Commercial Printing, Gravure</td>
<td>$1,047.50</td>
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<td>Commercial Printing, NEC</td>
<td>$420.81</td>
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<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$8,312.53</td>
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<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$783.52</td>
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<td><strong>Total for MAJOR GROUP 28</strong></td>
<td>$783.52</td>
<td>$15.82</td>
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<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<td><strong>Total for MAJOR GROUP 32</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$666.13</td>
<td>$13.32</td>
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<td><strong>Total for MAJOR GROUP 35</strong></td>
<td>$666.13</td>
<td>$13.32</td>
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<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 36</strong></td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 37</strong></td>
<td>N/A</td>
<td>N/A</td>
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<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<td><strong>Total for MAJOR GROUP 39</strong></td>
<td>N/A</td>
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<td><strong>Total for DIVISION D</strong></td>
<td>$29,832.76</td>
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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
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</table>
Gettysburg - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 47</th>
<th>Transportation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 48</th>
<th>Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 49</th>
<th>Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 42 N/A N/A

Total for MAJOR GROUP 47 N/A N/A

Total for MAJOR GROUP 48 $186,560.86 $3,731.22

Total for MAJOR GROUP 49 $117,975.06 $2,359.50

Total for DIVISION E $307,800.39 $6,156.01

DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50</th>
<th>Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$513.12</td>
<td>$10.26</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$22,705.43</td>
<td>$454.11</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$708.50</td>
<td>$14.17</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$2,617.54</td>
<td>$472.35</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$43,732.79</td>
<td>$874.65</td>
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<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$14,203.93</td>
<td>$284.08</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$4,336.11</td>
<td>$86.72</td>
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<tr>
<td>Other</td>
<td></td>
<td>$76,591.97</td>
<td>$1,531.85</td>
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</table>

Total for MAJOR GROUP 50 $186,409.39 $3,728.19

Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods $6,614.28 $132.29

Total for DIVISION F $244,361.70 $4,887.24

DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$7,245.36</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$103,316.42</td>
<td>$2,066.34</td>
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Total for MAJOR GROUP 52 $110,561.78 $2,211.25

Total for MAJOR GROUP 53 General Merchandise Stores $69,446.68 $1,421.58

Total for MAJOR GROUP 53 $53,878.89 $1,077.58

Total for MAJOR GROUP 54 Miscellaneous General Merchandise Stores N/A N/A

Total for MAJOR GROUP 54 Miscellaneous Food Stores N/A N/A

Total for MAJOR GROUP 54 $233,261.86 $4,697.88

Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations $19,680.31 $393.61

Total for MAJOR GROUP 55 $10,951.03 $219.02

Total for MAJOR GROUP 55 $30,631.34 $612.63

MAJOR GROUP: 56 Apparel And Accessory Stores $2,232.84 $44.64

MAJOR GROUP: 56 Women's Clothing Stores $1,199.37 $23.99

MAJOR GROUP: 56 Women's Accessory and Specialty Stores $6,443.76 $128.88

MAJOR GROUP: 56 Family Clothing Stores $1,348.12 $26.97

MAJOR GROUP: 56 Shoe Stores $521.84 $10.44

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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>G</td>
<td>MAJOR GROUP: 57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td></td>
<td>5712</td>
<td>Furniture Stores</td>
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<td>5719</td>
<td>Miscellaneous Home Furnishings Stores</td>
<td>$1,059.00</td>
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<td>Household Appliance Stores</td>
<td>($1,721.67)</td>
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<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$571.35</td>
<td>$11.43</td>
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<td></td>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$3,958.89</td>
<td>$79.18</td>
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<td>Other</td>
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<td>$1,286.62</td>
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<td>Total for MAJOR GROUP 56</td>
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<td>$11,745.93</td>
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<td>MAJOR GROUP: 58</td>
<td>Eating And Drinking Places</td>
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<tr>
<td></td>
<td>5812</td>
<td>Eating Places</td>
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<tr>
<td></td>
<td>Other</td>
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<td>Total for MAJOR GROUP 58</td>
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<td>$45,774.43</td>
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<td>MAJOR GROUP: 59</td>
<td>Miscellaneous Retail</td>
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<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>5942</td>
<td>Book Stores</td>
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<td>Stationery Stores</td>
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<td>Catalog and Mail-Order Houses</td>
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<td>Direct Selling Establishments</td>
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<td>Miscellaneous Retail Stores, NEC</td>
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<td>MAJOR GROUP: 60</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 61</td>
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<td>N/A</td>
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<tr>
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<td>MAJOR GROUP: 64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>Other</td>
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<td>N/A</td>
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<td>N/A</td>
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<td>MAJOR GROUP: 65</td>
<td>Real Estate</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 65</td>
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<td>MAJOR GROUP: 67</td>
<td>Holding And Other Investment Offices</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 67</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>I</td>
<td>MAJOR GROUP: 70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 70</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
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<td></td>
<td>7231</td>
<td>Beauty Shops</td>
<td>$9,742.17</td>
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<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
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<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 72</td>
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<td>$25,281.12</td>
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<td>MAJOR GROUP: 73</td>
<td>Business Services</td>
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<td></td>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
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<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
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<td>Equipment Rental and Leasing, NEC</td>
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<td>7372</td>
<td>Prepackaged Software</td>
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<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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### Gettysburg - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$8,071.44</td>
<td>$161.43</td>
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<tr>
<td>Construction</td>
<td>$53,061.53</td>
<td>$1,061.24</td>
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<tr>
<td>Manufacturing</td>
<td>$29,832.76</td>
<td>$596.80</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$307,800.39</td>
<td>$6,156.01</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$244,361.70</td>
<td>$4,887.24</td>
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<tr>
<td>Retail Trade</td>
<td>$995,768.57</td>
<td>$19,948.06</td>
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<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$11,375.82</td>
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<tr>
<td>Services</td>
<td>$266,260.34</td>
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<td>Other</td>
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Total for Gettysburg - General: $1,916,586.55, $38,364.57

### Gettysburg - Gross Receipts

#### DIVISION: F Wholesale Trade

<table>
<thead>
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<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$266,260.34</td>
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Total for Gettysburg - Gross Receipts: $266,260.34, $5,325.19
### Gettysburg - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
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<td>54</td>
<td>Food Stores</td>
<td>$94,031.06</td>
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<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$36,095.37</td>
<td>$360.95</td>
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<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td>N/A</td>
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<tr>
<td>I Services</td>
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<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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#### Total for Gettysburg - Gross Receipts

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>$181,101.54</td>
<td>$1,811.01</td>
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<td>$23,946.42</td>
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<td>$316.51</td>
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**Total for Gettysburg - Gross Receipts:** $205,364.47 $2,053.64

### Gettysburg Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$161.43</td>
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<tr>
<td>Construction</td>
<td>$1,061.24</td>
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<tr>
<td>Manufacturing</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>Wholesale Trade</td>
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<tr>
<td>Retail Trade</td>
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<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>Services</td>
<td>$5,564.65</td>
</tr>
<tr>
<td>Other</td>
<td>$4.25</td>
</tr>
</tbody>
</table>

**Total for Gettysburg:** $40,418.21
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.
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5. All N/A sales are grouped into an “Other” category.
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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>Glenham - General</td>
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<tr>
<td>D</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<tr>
<td></td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
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<td>Total for MAJOR GROUP 32</td>
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<tr>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>E</td>
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<td>Motor Freight Transportation And Warehousing</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>4841 Cable and Other Pay Television Services</td>
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<td>Total for DIVISION E</td>
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<td>F</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<td>G</td>
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<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Other</td>
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<td>Other</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<tr>
<td>Other</td>
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<tr>
<td>MAJOR GROUP: 58</td>
<td>Eating And Drinking Places</td>
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<tr>
<td>Other</td>
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<tr>
<td>MAJOR GROUP: 59</td>
<td>Miscellaneous Retail</td>
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<table>
<thead>
<tr>
<th>DIVISION: H</th>
<th>Finance, Insurance, And Real Estate</th>
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<tbody>
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<td>Total for DIVISION H</td>
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<table>
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<td>Other</td>
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<td>MAJOR GROUP: 72</td>
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<td>Computer Related Services, NEC</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
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<td>MAJOR GROUP: 78</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
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<td>MAJOR GROUP: 82</td>
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<td>Total for MAJOR GROUP 82</td>
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<td>MAJOR GROUP: 86</td>
<td>Membership Organizations</td>
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<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>Total for MAJOR GROUP 89</td>
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<tr>
<td>Total for DIVISION I</td>
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### Glenham - General Recap

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<tr>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>D Manufacturing</td>
<td>$10.10</td>
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</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$26,401.25</td>
<td>$528.03</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,408.31</td>
<td>$28.18</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$41,427.40</td>
<td>$828.55</td>
</tr>
<tr>
<td>I Services</td>
<td>$29,326.92</td>
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<tr>
<td>Other</td>
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<td><strong>$1,981.55</strong></td>
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### Glenham Recap

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<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
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<td>$0.22</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$528.03</td>
<td></td>
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<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$28.18</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$828.55</td>
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<tr>
<td>I Services</td>
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<tr>
<td>Other</td>
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<td><strong>Total for Glenham</strong></td>
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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
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<td>08</td>
<td>Other</td>
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<tr>
<td>A</td>
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<td>Fishing, Hunting, And Trapping</td>
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<td></td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$11,189.25</td>
<td>$223.79</td>
</tr>
<tr>
<td></td>
<td>1751</td>
<td>Carpentry Work</td>
<td>$5,150.34</td>
<td>$103.01</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 17</td>
<td>$18,583.45</td>
<td>$371.68</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 20</td>
<td>$6,630.59</td>
<td>$132.61</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 23</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,387.13</td>
<td>$27.74</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,310.51</td>
<td>$46.20</td>
</tr>
<tr>
<td></td>
<td>2744</td>
<td>Commercial Printing, Lithographic</td>
<td>$39.50</td>
<td>$0.79</td>
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<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$294.50</td>
<td>$5.89</td>
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<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$2,039.84</td>
<td>$40.80</td>
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<td></td>
<td>Total for Major Group 27</td>
<td>$6,071.48</td>
<td>$121.42</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 28</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 30</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 32</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$8,134.89</td>
<td>$162.70</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 35</td>
<td>$8,134.89</td>
<td>$162.70</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 37</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 38</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 42</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 47</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>
### Gregory - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Communications</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
</tr>
<tr>
<td>4999</td>
<td>Communications Services, NEC</td>
</tr>
<tr>
<td>Other</td>
<td>$16,080.50 $321.61</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $195,324.95 $3,906.50

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$114,330.33 $2,286.61</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49: $114,330.33 $2,286.61

**Total for DIVISION E: $326,243.28 $6,524.87**

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
</tr>
<tr>
<td>Other</td>
<td>$6,291.05 $125.82</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $32,629.02 $652.59

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
</tr>
<tr>
<td>Other</td>
<td>$212,898.62 $4,257.98</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $219,947.70 $4,398.96

**Total for DIVISION F: $252,576.72 $5,051.55**

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
</tr>
<tr>
<td>Other</td>
<td>N/A $605.97</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $197,278.59 $3,945.57

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
</tr>
<tr>
<td>Other</td>
<td>N/A $5,030.14</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $469,339.15 $9,408.80

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
</tr>
<tr>
<td>Other</td>
<td>N/A $57.59</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $289,062.13 $5,781.24

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
</tr>
<tr>
<td>Other</td>
<td>$112,696.20 $2,253.93</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $296,949.18 $5,938.99

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Apparel And Accessory Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
</tr>
<tr>
<td>Other</td>
<td>N/A $22.64</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $160,550.38 $3,211.02
### Division G: Retail Trade

#### Major Group 56: Home Furniture, Furnishings, And Equipment Stores
- 5719 Miscellaneous Homefurnishings Stores
  - Taxable: $4,660.50
  - Tax Due: $93.21
- 5722 Household Appliance Stores
  - Taxable: $27,863.75
  - Tax Due: $557.28
- 5731 Radio, Television, and Consumer Electronics Stores
  - Taxable: $1,294.50
  - Tax Due: $25.89
- Other
  - Taxable: $1,755.45
  - Tax Due: $35.11

Total for Major Group 56: $13,364.71

#### Major Group 57: Eating And Drinking Places
- 5812 Eating Places
  - Taxable: $78,454.65
  - Tax Due: $1,569.10
- Other

Total for Major Group 57: $35,574.20

#### Major Group 58: Miscellaneous Retail
- 5941 Sporting Goods Stores and Bicycle Shops
  - Taxable: $985.33
  - Tax Due: $19.71
- 5942 Book Stores
  - Taxable: $1,931.50
  - Tax Due: $38.63
- 5943 Stationery Stores
  - Taxable: $450.00
  - Tax Due: $9.00
- 5945 Hobby, Toy, and Game Stores
  - Taxable: $875.69
  - Tax Due: $17.51
- 5961 Catalog and Mail-Order Houses
  - Taxable: $39,995.69
  - Tax Due: $799.92
- 5999 Miscellaneous Retail Stores, NEC
  - Taxable: $30,444.87
  - Tax Due: $608.90

Total for Major Group 58: $88,674.42

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

#### Major Group 60: Depository Institutions
- Other
  - Taxable: $1,279.96
  - Tax Due: $25.60

Total for Major Group 60: $1,279.96

#### Major Group 61: Non-depository Credit Institutions
- Other
  - Taxable: $1,579.34
  - Tax Due: $31.59

Total for Major Group 61: $1,579.34

#### Major Group 64: Insurance Agents, Brokers, And Service
- 6411 Insurance Agents, Brokers, and Service
  - Taxable: $5,881.75
  - Tax Due: $117.64

Total for Major Group 64: $5,881.75

#### Major Group 65: Real Estate
- 6531 Real Estate Agents and Managers
  - Taxable: $5,750.80
  - Tax Due: $121.61
- Other

Total for Major Group 65: $13,179.47

#### Major Group 67: Holding And Other Investment Offices
- Other

Total for Major Group 67: N/A

### Division I: Services

#### Major Group 70: Hotels, Rooming Houses, Camps, And Other Lodging Places
- 7032 Sporting and Recreational Camps
  - Taxable: $5,595.50
  - Tax Due: $111.91
- Other

Total for Major Group 70: $23,910.83

#### Major Group 72: Personal Services
- 7231 Beauty Shops
  - Taxable: $15,154.42
  - Tax Due: $303.09
- Other
  - Taxable: $31,123.90
  - Tax Due: $622.47

Total for Major Group 72: $46,278.32

#### Major Group 73: Business Services
- 7322 Adjustment and Collection Services
  - Taxable: $494.90
  - Tax Due: $9.89
- 7342 Disinfecting and Pest Control Services
  - Taxable: $2,347.90
  - Tax Due: $46.96
- 7372 Prepackaged Software
  - Taxable: $7,585.05
  - Tax Due: $151.71
- 7374 Computer Processing and Data Preparation and Processing Services
  - Taxable: $404.15
  - Tax Due: $8.08
- 7377 Computer Rental and Leasing
  - Taxable: $388.27
  - Tax Due: $7.77

Total for Major Group 73: $49,258.38

Total for Division G: $1,374,577.59

Total for Division H: $21,970.58
### Gregory - General Recap

#### MAJOR GROUP: 73 Automotive Repair, Services, And Parking

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7534 Tire Retreading and Repair Shops</td>
<td>$24,082.79</td>
<td>$481.65</td>
</tr>
<tr>
<td>7538 General Automotive Repair Shops</td>
<td>$119,945.95</td>
<td>$2,398.92</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td>$30,274.36</td>
<td>$605.50</td>
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</table>

#### MAJOR GROUP: 76 Miscellaneous Repair Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$8,748.06</td>
<td>$174.96</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
<td>$115,373.89</td>
<td>$2,307.47</td>
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</table>

#### MAJOR GROUP: 77 Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$988.65</td>
<td>$19.77</td>
</tr>
<tr>
<td>7382 Security Systems Services</td>
<td>$329.15</td>
<td>$6.58</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$7,638.68</td>
<td>$152.78</td>
</tr>
<tr>
<td>Other</td>
<td>$10,097.61</td>
<td>$201.96</td>
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<tr>
<td><strong>Total for MAJOR GROUP 77</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### MAJOR GROUP: 78 Health Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$12,896.35</td>
<td>$257.93</td>
</tr>
<tr>
<td>Other</td>
<td>$1,437.81</td>
<td>$28.76</td>
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<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### MAJOR GROUP: 79 Amusement And Recreation Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$14,334.16</td>
<td>$286.69</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### MAJOR GROUP: 80 Engineering, Accounting, Research, Management, And Related Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$632,944.86</td>
<td>$12,658.91</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 81 Management Of Companies And Enterprises

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 81</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 82 Educational Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 83 Health Care And Social Assistance

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 83</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 84 Arts, Entertainment, Recreation, And Public Relation Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 84</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 85 Accommodation And Food Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 85</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 86 Membership Organizations

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 86</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 87 Professional, Scientific, And Technical Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

#### MAJOR GROUP: 88 Administrative And General Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 88</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 89 Other Services

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Gregory - General Recap**

Agriculture, Forestry, And Fishing: $2,784,426.05
Finance, Insurance, And Real Estate: $632,944.86

---

### Gregory - Gross Receipts

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

Gregory - Gross Receipts

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$135,495.02</td>
<td>$2,709.91</td>
</tr>
<tr>
<td>C Construction</td>
<td>$18,583.45</td>
<td>$371.68</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$22,034.55</td>
<td>$440.68</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$326,243.28</td>
<td>$6,524.87</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$252,576.72</td>
<td>$5,051.55</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,374,577.59</td>
<td>$27,513.58</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$21,970.58</td>
<td>$446.01</td>
</tr>
<tr>
<td>I Services</td>
<td>$632,944.86</td>
<td>$12,658.91</td>
</tr>
<tr>
<td><strong>Total for Gregory - General Recap</strong></td>
<td>$2,784,426.05</td>
<td>$55,717.19</td>
</tr>
</tbody>
</table>
## Gregory - Gross Receipts continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>09</td>
<td>Fishing, Hunting, And Trapping</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 09: N/A

Total for DIVISION A: N/A

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A

Total for DIVISION D: N/A

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$78,408.76</td>
<td>$784.09</td>
</tr>
<tr>
<td></td>
<td>5812 Eating Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $886.10

Total for DIVISION G: $150,793.21

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: N/A

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$5,146.00</td>
<td>$51.46</td>
</tr>
<tr>
<td></td>
<td>7032 Sporting and Recreational Camps</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: $20,252.42

Total for DIVISION I: $63,947.60

### Gregory - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$150,793.21</td>
<td>$1,507.93</td>
</tr>
<tr>
<td>I Services</td>
<td>$63,947.60</td>
<td>$639.48</td>
</tr>
<tr>
<td>Other</td>
<td>$11,481.42</td>
<td>$114.82</td>
</tr>
</tbody>
</table>

Total for Gregory - Gross Receipts: $226,222.23
<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$2,709.91</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$371.68</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$440.68</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$6,524.87</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$5,051.55</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$29,021.51</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$446.01</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$13,298.39</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Other</td>
<td>$114.82</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Gregory</strong></td>
<td></td>
<td></td>
<td>$57,979.42</td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

**MAJOR GROUP: 07 Agricultural Services**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07

N/A N/A

Total for DIVISION A

N/A N/A

**DIVISION: D  Manufacturing**

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>($652.69)</td>
<td>($13.05)</td>
</tr>
<tr>
<td>Other</td>
<td>$86.65</td>
<td>$1.73</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27

($666.04) ($11.32)

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 32

N/A N/A

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35

N/A N/A

Total for DIVISION D

$2,361.60 $47.23

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

**MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42

N/A N/A

**MAJOR GROUP: 48 Communications**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$918.23</td>
<td>$18.36</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$1,600.98</td>
<td>$32.02</td>
</tr>
<tr>
<td>Other</td>
<td>$2,970.50</td>
<td>$59.41</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48

$5,489.71 $109.79

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49

N/A N/A

Total for DIVISION E

$9,833.25 $196.66

**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$1,096.89</td>
<td>$21.94</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50

$1,096.89 $21.94

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$304.58</td>
<td>$6.09</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51

$304.58 $6.09

Total for DIVISION F

$1,401.47 $28.03

**DIVISION: G  Retail Trade**

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$44,159.57</td>
<td>$883.19</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52

$44,159.57 $883.19

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$2,589.79</td>
<td>$51.79</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53

$2,589.79 $51.79

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$12,574.76</td>
<td>$251.50</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54

$12,600.76 $252.02

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$231.00</td>
<td>$4.62</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56

$287.27 $5.75

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$2,723.50</td>
<td>$54.47</td>
</tr>
</tbody>
</table>

**Returns Filed: August 2018**
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

### Grenville - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td></td>
<td>Eating And Drinking Places</td>
<td>$2,723.50</td>
<td>$54.47</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5942</td>
<td></td>
<td>Book Stores</td>
<td>$80.34</td>
<td>$1.61</td>
</tr>
<tr>
<td>5961</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$5,210.96</td>
<td>$104.22</td>
</tr>
<tr>
<td>5963</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$646.58</td>
<td>$12.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$164.50</td>
<td>$3.29</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION G

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$87,534.05</td>
<td>$1,750.69</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION H

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$101.00</td>
<td>$2.02</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$7,474.60</td>
<td>$149.49</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION I

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$15,814.49</td>
<td>$316.29</td>
</tr>
</tbody>
</table>

### Grenville - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$2,361.60</td>
<td>$47.23</td>
</tr>
<tr>
<td>E</td>
<td>$9,833.25</td>
<td>$196.66</td>
</tr>
<tr>
<td>F</td>
<td>$1,401.47</td>
<td>$28.03</td>
</tr>
<tr>
<td>G</td>
<td>$87,534.05</td>
<td>$1,750.69</td>
</tr>
<tr>
<td>I</td>
<td>$15,814.49</td>
<td>$316.29</td>
</tr>
<tr>
<td>Other</td>
<td>$1,892.26</td>
<td>$37.85</td>
</tr>
</tbody>
</table>

| Total for Grenville - General | $118,837.12 | $2,376.75 |
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$47.23</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$196.66</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$28.03</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,750.69</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$316.29</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$37.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Grenville</td>
<td><strong>$2,376.75</strong></td>
<td></td>
</tr>
</tbody>
</table>

ITEMS OF NOTE:

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

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>DIVISION: A</th>
<th>Agriculture, Forestry, And Fishing</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>02 Agricultural Production Livestock And Animal Specialties</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>07 Agricultural Services</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 02</td>
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<tr>
<td>Total for MAJOR GROUP 07</td>
<td>$81,214.99</td>
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<tr>
<td>Total for DIVISION A</td>
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<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Construction</th>
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<tr>
<td>MAJOR GROUP:</td>
<td>17 Construction Special Trade Contractors</td>
</tr>
<tr>
<td>1731 Electrical Work</td>
<td>$103,394.81</td>
</tr>
<tr>
<td>Other</td>
<td>$17,564.19</td>
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<tr>
<td>Total for MAJOR GROUP 17</td>
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<tr>
<td>Total for DIVISION C</td>
<td>$120,959.00</td>
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<table>
<thead>
<tr>
<th>DIVISION: D</th>
<th>Manufacturing</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>20 Food And Kindred Products</td>
</tr>
<tr>
<td>Other</td>
<td>$4,410.00</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>27 Printing, Publishing, And Allied Industries</td>
</tr>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,514.29</td>
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<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$23.00</td>
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<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$1,920.94</td>
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<td>Other</td>
<td>$1,536.48</td>
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<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$5,994.71</td>
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<td>MAJOR GROUP:</td>
<td>28 Chemicals And Allied Products</td>
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<td>Other</td>
<td>$878.95</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>32 Stone, Clay, Glass, And Concrete Products</td>
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<td>Other</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>35 Industrial And Commercial Machinery And Computer Equipment</td>
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<td>Total for MAJOR GROUP 35</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 36</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 38</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>39 Miscellaneous Manufacturing Industries</td>
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<td>Total for MAJOR GROUP 39</td>
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<tr>
<td>Total for DIVISION D</td>
<td>$52,495.81</td>
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<table>
<thead>
<tr>
<th>DIVISION: E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>42 Motor Freight Transportation And Warehousing</td>
</tr>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td>$3,220.70</td>
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<td>Other</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 42</td>
<td>$3,225.20</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>48 Communications</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$53,092.84</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$146,211.08</td>
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<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$27,178.27</td>
</tr>
</tbody>
</table>
### Groton - General continued...

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td></td>
<td>$267.50</td>
<td>$5.35</td>
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Total for MAJOR GROUP 48

$226,749.69 $4,535.00

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Other</th>
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<tbody>
<tr>
<td></td>
<td>$197,288.22</td>
<td>$3,945.76</td>
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Total for MAJOR GROUP 49

$197,288.22 $3,945.76

Total for DIVISION E

$427,263.11 $8,545.26

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 50 Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$4,231.31</td>
<td>$84.62</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$2,134.24</td>
<td>$42.69</td>
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<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$180.75</td>
<td>$3.62</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$3,202.08</td>
<td>$64.04</td>
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<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$1,447.84</td>
<td>$28.96</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$80,729.87</td>
<td>$1,614.60</td>
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Other

<table>
<thead>
<tr>
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</thead>
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<tr>
<td>$25,403.27</td>
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Total for MAJOR GROUP 50

$117,329.36 $2,346.60

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>Code</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$18,388.57</td>
<td>$367.78</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$2,134.24</td>
<td>$42.69</td>
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<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$519.93</td>
<td>$10.40</td>
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Other

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>$1,811.69</td>
<td>$36.23</td>
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Total for MAJOR GROUP 51

$22,922.43 $458.46

Total for DIVISION F

$140,251.79 $2,805.06

**DIVISION: G Retail Trade**

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$111,830.42</td>
<td>$2,236.61</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$1,096.34</td>
<td>$21.93</td>
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Other

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 52

$115,193.88 $2,303.88

MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$38,283.80</td>
<td>$787.69</td>
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Other

<table>
<thead>
<tr>
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</thead>
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<td>$65,079.44</td>
<td>$1,301.59</td>
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Total for MAJOR GROUP 53

$103,363.24 $2,089.28

MAJOR GROUP: 54 Food Stores

<table>
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<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$365,520.70</td>
<td>$7,310.41</td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$4,265.26</td>
<td>$85.30</td>
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Other

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$640.51</td>
<td>$12.81</td>
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</table>

Total for MAJOR GROUP 54

$370,426.47 $7,408.52

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$198.81</td>
<td>$3.98</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$1,272.07</td>
<td>$25.44</td>
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Other

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$64,886.86</td>
<td>$1,297.74</td>
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Total for MAJOR GROUP 55

$66,357.74 $1,327.16

MAJOR GROUP: 56 Apparel And Accessory Stores

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<thead>
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<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$4,985.87</td>
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<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$752.95</td>
<td>$15.06</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$4,296.38</td>
<td>$85.92</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$1,693.22</td>
<td>$33.87</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$2,115.24</td>
<td>$42.31</td>
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Other

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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>$800.68</td>
<td>$16.01</td>
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Total for MAJOR GROUP 56

$14,644.34 $292.89

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

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<tr>
<th>Code</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$12,817.95</td>
<td>$256.36</td>
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<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
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<td>$177.93</td>
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<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$1,834.66</td>
<td>$36.69</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$1,276.50</td>
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Total for MAJOR GROUP 57

$26,745.07 $554.50
## Groton - General (continued)

### DIVISION: G  Retail Trade (continued)

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$11,625.94</td>
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<td></td>
<td>Other</td>
<td>$13,834.02</td>
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<td>Total for MAJOR GROUP 57</td>
<td>$50,286.03</td>
<td>$1,005.71</td>
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<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$155,241.80</td>
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<td>Other</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td>$182,351.96</td>
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### MAJOR GROUP: 58  Eating And Drinking Places

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$2,840.87</td>
<td>$56.81</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$5,386.85</td>
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</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$359.45</td>
<td>$7.19</td>
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<tr>
<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$124.46</td>
<td>$2.49</td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$33,563.52</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$167,844.66</td>
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<tr>
<td>Total for DIVISION G</td>
<td>$1,070,467.75</td>
<td>$21,431.42</td>
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### DIVISION: H  Finance, Insurance, And Real Estate

#### MAJOR GROUP: 60  Depository Institutions

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<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>N/A</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 60</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 61  Non-depository Credit Institutions

<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 61</td>
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<td>N/A</td>
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</tbody>
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#### MAJOR GROUP: 64  Insurance Agents, Brokers, And Service

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 64</td>
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#### MAJOR GROUP: 65  Real Estate

<table>
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<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$5,387.00</td>
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<td>Total for MAJOR GROUP 65</td>
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#### MAJOR GROUP: 67  Holding And Other Investment Offices

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
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<td>N/A</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 67</td>
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### DIVISION: I  Services

#### MAJOR GROUP: 72  Personal Services

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td>$11,582.24</td>
<td>$231.64</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$8,634.23</td>
<td>$172.69</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$38,399.98</td>
<td>$788.00</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 72</td>
<td>$58,616.45</td>
<td>$1,172.33</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 73  Business Services

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$3,213.15</td>
<td>$64.26</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$6,049.28</td>
<td>$120.99</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$35,286.14</td>
<td>$705.73</td>
</tr>
<tr>
<td>7363</td>
<td>Help Supply Services</td>
<td>$4,368.39</td>
<td>$87.36</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$2,361.92</td>
<td>$47.24</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$30,280.27</td>
<td>$605.61</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$3,794.91</td>
<td>$75.90</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$3,901.18</td>
<td>$78.03</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$2,361.92</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$3,118.19</td>
<td>$62.36</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 73</td>
<td>$95,048.65</td>
<td>$1,900.98</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 75  Automotive Repair, Services, And Parking

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td>$72,457.46</td>
<td>$1,449.15</td>
</tr>
</tbody>
</table>

---

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

Returns Filed: August 2018

Page 415 of 1115 SD Dept. of Revenue 09/13/2018
### Groton - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Miscellaneous Repair Services</td>
<td>$72,457.46</td>
<td>$1,449.15</td>
</tr>
<tr>
<td>76</td>
<td>Motion Pictures</td>
<td>$2,199.90</td>
<td>$44.00</td>
</tr>
<tr>
<td>78</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$3,953.92</td>
<td>$79.07</td>
</tr>
<tr>
<td>8721</td>
<td>Testing Laboratories</td>
<td>$3,328.38</td>
<td>$66.57</td>
</tr>
<tr>
<td>8734</td>
<td>Other</td>
<td>$54,796.77</td>
<td>$1,095.93</td>
</tr>
<tr>
<td>87</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

**Total for Division I**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$364,074.83</td>
<td>$7,281.50</td>
</tr>
</tbody>
</table>

### Groton - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$81,313.99</td>
<td>$1,626.28</td>
</tr>
<tr>
<td>Construction</td>
<td>$120,959.00</td>
<td>$2,419.19</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$52,495.81</td>
<td>$1,050.45</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$427,263.11</td>
<td>$8,545.26</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$140,251.79</td>
<td>$2,805.06</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$1,070,467.75</td>
<td>$21,431.42</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$6,076.14</td>
<td>$136.12</td>
</tr>
<tr>
<td>Services</td>
<td>$364,074.83</td>
<td>$7,281.50</td>
</tr>
</tbody>
</table>

**Total for Groton - General**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,262,902.42</td>
<td>$45,295.28</td>
</tr>
</tbody>
</table>

### Groton - Gross Receipts

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 49**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 53**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 54**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Groton - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Retail Trade</td>
<td>58 Eating And Drinking Places</td>
<td>$149,656.71</td>
<td>$1,496.56</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 58</td>
<td>$174,846.19</td>
<td>$1,748.45</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Retail</td>
<td>$606.00</td>
<td>$6.06</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 59</td>
<td>$606.00</td>
<td>$6.06</td>
</tr>
<tr>
<td></td>
<td>Total for Division G</td>
<td>$238,571.52</td>
<td>$2,385.70</td>
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### Groton Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,626.28</td>
<td></td>
</tr>
<tr>
<td>Construction</td>
<td>$2,419.19</td>
<td></td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$1,050.45</td>
<td></td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$8,545.26</td>
<td></td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$2,805.06</td>
<td></td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$23,817.12</td>
<td></td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$136.12</td>
<td></td>
</tr>
<tr>
<td>Services</td>
<td>$7,281.50</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$191.16</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Groton</td>
<td>$47,872.14</td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

**MAJOR GROUP: 02  Agricultural Production Livestock And Animal Specialties**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 02: N/A

**MAJOR GROUP: 07  Agricultural Services**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$40,907.56</td>
<td>$818.17</td>
</tr>
<tr>
<td>Other</td>
<td>$8,394.64</td>
<td>$167.90</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: $49,302.20

Total for DIVISION A: $49,564.21

**DIVISION: C  Construction**

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15: N/A

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 16: N/A

**MAJOR GROUP: 17  Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$20,743.01</td>
<td>$414.86</td>
</tr>
<tr>
<td>1731 Electrical Work</td>
<td>$6,526.42</td>
<td>$130.53</td>
</tr>
<tr>
<td>1751 Carpentry Work</td>
<td>$7,052.43</td>
<td>$141.05</td>
</tr>
<tr>
<td>1752 Floor Laying and Other Floor Work, NEC</td>
<td>$108,526.68</td>
<td>$2,170.53</td>
</tr>
<tr>
<td>1771 Concrete Work</td>
<td>$4,500.18</td>
<td>$90.80</td>
</tr>
<tr>
<td>1799 Special Trade Contractors, NEC</td>
<td>$4,007.99</td>
<td>$80.16</td>
</tr>
<tr>
<td>Other</td>
<td>$4,007.99</td>
<td>$80.16</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $155,692.68

Total for DIVISION C: $158,104.67

**DIVISION: D  Manufacturing**

**MAJOR GROUP: 20  Food And Kindred Products**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$1,266.10</td>
<td>$25.33</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: $1,266.10

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$3,366.59</td>
<td>$67.33</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: $3,366.59

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 24: N/A

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$4,485.47</td>
<td>$89.75</td>
</tr>
<tr>
<td>2721 Periodicals: Publishing, or Publishing and Printing</td>
<td>$198.80</td>
<td>$3.98</td>
</tr>
<tr>
<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$360.05</td>
<td>$7.20</td>
</tr>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$674.49</td>
<td>$13.49</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$358.00</td>
<td>$7.16</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$1,894.50</td>
<td>$37.89</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$607.39</td>
<td>$12.15</td>
</tr>
<tr>
<td>Other</td>
<td>$696.82</td>
<td>$13.94</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $9,275.52

Total for DIVISION D: $158,104.67

**MAJOR GROUP: 28  Chemicals And Allied Products**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$5,463.50</td>
<td>$109.27</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28: $5,463.50

**MAJOR GROUP: 29  Petroleum Refining And Related Industries**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 29: N/A

**MAJOR GROUP: 30  Rubber And Miscellaneous Plastics Products**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 30: N/A

**MAJOR GROUP: 31  Leather And Leather Products**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 31: N/A
### Harrisburg - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$175,642.30</td>
<td>$3,512.85</td>
</tr>
<tr>
<td>3273</td>
<td>Ready-Mixed Concrete</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$1,769.76</td>
<td>$35.40</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$1,807.26</td>
<td>$36.15</td>
</tr>
<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION D: $612,077.58 / $12,241.62

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>Railroad Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$69,544.24</td>
<td>$1,390.88</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications</td>
<td>$234,565.78</td>
<td>$4,691.32</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$18,203.10</td>
<td>$364.06</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$247,651.56</td>
<td>$4,953.03</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$3,983.79</td>
<td>$79.68</td>
</tr>
<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$10,131.96</td>
<td>$202.64</td>
</tr>
<tr>
<td>4953</td>
<td>Refuse Systems</td>
<td>$253,978.74</td>
<td>$5,079.57</td>
</tr>
</tbody>
</table>

Total for DIVISION E: $841,934.06 / $16,838.68

### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$1,449.72</td>
<td>$28.99</td>
</tr>
<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$3,596.59</td>
<td>$71.93</td>
</tr>
<tr>
<td>5031</td>
<td>Lumber, Plywood, Millwork, and Wood Panels</td>
<td>$17,678.40</td>
<td>$353.56</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$6,200.38</td>
<td>$124.01</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$7,861.63</td>
<td>$157.23</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$59,880.70</td>
<td>$1,197.62</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$13,338.81</td>
<td>$266.78</td>
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<tr>
<td>5072</td>
<td>Hardware</td>
<td>$126,332.59</td>
<td>$2,526.65</td>
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<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$2,480.23</td>
<td>$49.60</td>
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<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$4,763.53</td>
<td>$95.27</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$968.95</td>
<td>$19.38</td>
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<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$285.75</td>
<td>$5.71</td>
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</tbody>
</table>
### Harrisburg - General

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$67,581.86</td>
<td>$1,351.63</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$312,419.14</td>
<td>$6,248.36</td>
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**MAJOR GROUP:  51 Wholesale Trade-non-durable Goods**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$7,018.59</td>
<td>$140.37</td>
</tr>
<tr>
<td>5137 Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$2,291.73</td>
<td>$45.83</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$415,977.99</td>
<td>$8,319.56</td>
</tr>
<tr>
<td>5142 Packaged Frozen Foods</td>
<td>$1,983.50</td>
<td>$39.67</td>
</tr>
<tr>
<td>Other</td>
<td>$19,423.54</td>
<td>$388.47</td>
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<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$466,695.35</td>
<td>$8,933.90</td>
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**DIVISION: G  Retail Trade**

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

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$607,327.69</td>
<td>$12,146.55</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$169,474.56</td>
<td>$3,389.50</td>
</tr>
<tr>
<td>Other</td>
<td>$18,127.47</td>
<td>$362.55</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$794,929.72</td>
<td>$15,898.60</td>
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**MAJOR GROUP:  53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$146,921.45</td>
<td>$3,002.96</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$1,437.08</td>
<td>$28.74</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 53</td>
<td>$150,791.76</td>
<td>$3,080.36</td>
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**MAJOR GROUP:  54 Food Stores**

<table>
<thead>
<tr>
<th>Subcategory</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$17,559.07</td>
<td>$351.18</td>
</tr>
<tr>
<td>Other</td>
<td>$7,429.93</td>
<td>$148.60</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$24,989.00</td>
<td>$499.78</td>
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**MAJOR GROUP:  55 Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$3,882.32</td>
<td>$77.65</td>
</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$358,472.68</td>
<td>$7,169.46</td>
</tr>
<tr>
<td>Other</td>
<td>$1,152.01</td>
<td>$23.05</td>
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<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$363,507.01</td>
<td>$7,270.16</td>
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**MAJOR GROUP:  56 Apparel And Accessory Stores**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$35,109.60</td>
<td>$702.18</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$7,933.20</td>
<td>$158.66</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$2,266.75</td>
<td>$45.33</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$32,110.88</td>
<td>$642.22</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$5,795.69</td>
<td>$115.91</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$2,041.39</td>
<td>$40.83</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 56</td>
<td>$85,493.53</td>
<td>$1,709.85</td>
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**MAJOR GROUP:  57 Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712 Furniture Stores</td>
<td>$103,682.41</td>
<td>$2,073.67</td>
</tr>
<tr>
<td>5713 Floor Coverings Stores</td>
<td>$87,493.21</td>
<td>$1,749.87</td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$16,279.38</td>
<td>$325.59</td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$92,320.01</td>
<td>$1,846.40</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$17,124.24</td>
<td>$342.49</td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$28,527.44</td>
<td>$570.55</td>
</tr>
<tr>
<td>Other</td>
<td>$1,509.35</td>
<td>$30.19</td>
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<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$347,387.28</td>
<td>$6,947.78</td>
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**MAJOR GROUP:  58 Eating And Drinking Places**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$93,673.36</td>
<td>$1,873.46</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>$515,463.74</td>
<td>$10,309.27</td>
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<td>Total for MAJOR GROUP 58</td>
<td>$609,137.10</td>
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**MAJOR GROUP:  59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$2,826.08</td>
<td>$56.53</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$15,666.00</td>
<td>$313.31</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$41,999.94</td>
<td>$840.00</td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$1,509.35</td>
<td>$30.19</td>
</tr>
</tbody>
</table>

---

SD Dept. of Revenue  Page 420 of 1115  09/13/2018
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>5970 Gift, Novelty, and Souvenir Shops</td>
<td>$1,012.79</td>
<td>$20.26</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5971 Catalog and Mail-Order Houses</td>
<td>$181,115.03</td>
<td>$3,622.29</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5972 Automatic Merchandise Machine Operators</td>
<td>$1,513.41</td>
<td>$30.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5973 Direct Selling Establishments</td>
<td>$35,981.12</td>
<td>$719.63</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5979 Miscellaneous Retail Stores, NEC</td>
<td>$118,690.54</td>
<td>$2,373.81</td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td>$33,316.36</td>
<td>$666.33</td>
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<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$433,630.62</td>
<td>$8,672.62</td>
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</tr>
<tr>
<td></td>
<td>Total for DIVISION G</td>
<td>$2,809,866.02</td>
<td>$56,261.88</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, and Real Estate</td>
<td>60 Depository Institutions</td>
<td>Other</td>
<td>$781.27</td>
<td>$15.63</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 60</td>
<td>$781.27</td>
<td>$15.63</td>
<td></td>
</tr>
<tr>
<td></td>
<td>61 Non-depository Credit Institutions</td>
<td>Other</td>
<td>$3,196.65</td>
<td>$63.94</td>
</tr>
<tr>
<td></td>
<td>6159 Miscellaneous Business Credit Institutions</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td></td>
<td>Total for MAJOR GROUP 61</td>
<td>$3,300.40</td>
<td>$66.02</td>
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</tr>
<tr>
<td></td>
<td>Total for DIVISION H</td>
<td>$142,736.46</td>
<td>$2,886.98</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>72 Personal Services</td>
<td>Other</td>
<td>$2,900.76</td>
<td>$58.02</td>
</tr>
<tr>
<td></td>
<td>7217 Carpet and Upholstery Cleaning</td>
<td>Other</td>
<td>$6,311.31</td>
<td>$126.22</td>
</tr>
<tr>
<td></td>
<td>7218 Industrial Launderers</td>
<td>Other</td>
<td>$2,646.68</td>
<td>$52.93</td>
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<tr>
<td></td>
<td>7221 Photographic Studios, Portrait</td>
<td>Other</td>
<td>$20,805.10</td>
<td>$416.10</td>
</tr>
<tr>
<td></td>
<td>7223 Beauty Shops</td>
<td>Other</td>
<td>$51,625.68</td>
<td>$1,032.51</td>
</tr>
<tr>
<td></td>
<td>7299 Miscellaneous Personal Services, NEC</td>
<td>Other</td>
<td>$4,047.29</td>
<td>$80.95</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 72</td>
<td>$88,336.82</td>
<td>$1,766.73</td>
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</tr>
<tr>
<td></td>
<td>Total for DIVISION I</td>
<td>$53,243.42</td>
<td>$1,064.87</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$2,980.00</td>
<td>$59.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$18,374.09</td>
<td>$367.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7353 Heavy Construction Equipment Rental and Leasing</td>
<td>$5,638.50</td>
<td>$112.77</td>
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</tr>
<tr>
<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$36,623.44</td>
<td>$732.47</td>
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</tr>
<tr>
<td></td>
<td>7363 Help Supply Services</td>
<td>$26,359.93</td>
<td>$527.19</td>
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<tr>
<td></td>
<td>7371 Computer Programming Services</td>
<td>$3,273.00</td>
<td>$65.46</td>
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<tr>
<td></td>
<td>7372 Prepackaged Software</td>
<td>$31,129.13</td>
<td>$622.58</td>
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<tr>
<td></td>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$3,466.02</td>
<td>$69.32</td>
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</tr>
<tr>
<td></td>
<td>7379 Computer Related Services, NEC</td>
<td>$11,281.22</td>
<td>$225.63</td>
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<tr>
<td></td>
<td>7382 Security Systems Services</td>
<td>$3,313.32</td>
<td>$66.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7389 Miscellaneous Business Services</td>
<td>$144,312.52</td>
<td>$2,886.27</td>
<td></td>
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<tr>
<td></td>
<td>Other</td>
<td>$53,243.42</td>
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<td></td>
</tr>
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<td></td>
<td>Total for MAJOR GROUP 73</td>
<td>$339,994.59</td>
<td>$6,799.92</td>
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</table>
### Harrisburg - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$49,564.21</td>
<td>$991.31</td>
</tr>
<tr>
<td>Construction</td>
<td>$158,104.67</td>
<td>$3,162.09</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$612,077.58</td>
<td>$12,241.62</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$841,934.06</td>
<td>$16,838.68</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$759,114.49</td>
<td>$15,182.26</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$2,809,866.02</td>
<td>$56,261.88</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$142,736.46</td>
<td>$2,866.98</td>
</tr>
<tr>
<td>Services</td>
<td>$800,289.88</td>
<td>$16,005.82</td>
</tr>
<tr>
<td><strong>Total for Harrisburg - General</strong></td>
<td><strong>$6,173,887.37</strong></td>
<td><strong>$123,570.64</strong></td>
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### Harrisburg - Gross Receipts

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>24</td>
<td>Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

**Total for Major Group 20**

<table>
<thead>
<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>
### Harrisburg - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$590,769.85</td>
<td>$5,907.71</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$128,439.57</td>
<td>$1,284.40</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$76,148.80</td>
<td>$761.49</td>
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<td></td>
<td>Total</td>
<td></td>
<td>$795,358.22</td>
<td>$7,953.60</td>
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### Harrisburg Recap

<table>
<thead>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$991.31</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$3,162.09</td>
<td></td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$12,241.62</td>
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</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,838.68</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$15,182.26</td>
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</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$62,169.59</td>
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<tr>
<td>I</td>
<td>Services, Insurance, And Real Estate</td>
<td>$17,290.22</td>
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<td></td>
<td>Other</td>
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<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$131,524.24</td>
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</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC 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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td><strong>Harrold - General</strong></td>
<td></td>
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<tr>
<td><strong>Division A</strong></td>
<td>Agriculture, Forestry, And Fishing</td>
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<td>Agricultural Services</td>
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<td><strong>Division C</strong></td>
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<td>Construction Special Trade Contractors</td>
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<tr>
<td><strong>Division D</strong></td>
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<td>Food And Kindred Products</td>
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<td></td>
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<td>$1.57</td>
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<td></td>
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<td>$4.89</td>
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<td>Chemicals And Allied Products</td>
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<td>Rubber And Miscellaneous Plastics Products</td>
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<td></td>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
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<tr>
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<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<tr>
<td></td>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>37</td>
<td>Transportation Equipment</td>
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<tr>
<td></td>
<td></td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$12,517.97</td>
<td>$250.39</td>
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<tr>
<td><strong>Division E</strong></td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
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<td>$3,546.85</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td></td>
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<td>Electric, Gas, And Sanitary Services</td>
<td>$27,700.42</td>
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<td>$27,700.42</td>
<td>$554.01</td>
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### Harrold - General

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment</td>
<td>$829.38</td>
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<td>Other</td>
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<td>$2,103.39</td>
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<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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</tr>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
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<tr>
<td>Other</td>
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<td>$3,204.47</td>
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<td>Total for Major Group 51</td>
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<td>Total for Division E</td>
<td>$54,677.37</td>
<td>$1,093.55</td>
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#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<tr>
<td>Other</td>
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<td>$1,871.69</td>
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<td>53</td>
<td>General Merchandise Stores</td>
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<td>5311</td>
<td>Department Stores</td>
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<td>Other</td>
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<td>N/A</td>
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<td>54</td>
<td>Food Stores</td>
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<td>5499</td>
<td>Miscellaneous Food Stores</td>
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<td>Other</td>
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<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Other</td>
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<td>Total for Major Group 55</td>
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<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
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<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
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<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
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<td>Other</td>
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<td>Total for Major Group 56</td>
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<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Other</td>
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<td>59</td>
<td>Miscellaneous Retail</td>
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<td>Book Stores</td>
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<td>5943</td>
<td>Stationery Stores</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>Other</td>
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<td>Total for Division G</td>
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#### DIVISION: H  Finance, Insurance, And Real Estate

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<th>Description</th>
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<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for Major Group 61</td>
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<tr>
<td>62</td>
<td>Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
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<td>Total for Major Group 62</td>
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<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>Other</td>
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<td>Total for Division H</td>
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<td>-----------</td>
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<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>Personal Services</td>
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<td>73</td>
<td>Business Services</td>
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<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<td></td>
<td>Miscellaneous Business Services</td>
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<td>Miscellaneous Repair Services</td>
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<td>78</td>
<td>Motion Pictures</td>
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</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>Accounting, Auditing, and Bookkeeping Services</td>
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<tr>
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<td>Miscellaneous Services</td>
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**Total for DIVISION I**

<table>
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<tr>
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<tbody>
<tr>
<td>Other</td>
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<td>$759.78</td>
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**Harrold - General Recap**

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<th>Tax Due</th>
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<td>D</td>
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<td>$250.39</td>
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<tr>
<td>E</td>
<td>$54,677.37</td>
<td>$1,093.55</td>
</tr>
<tr>
<td>F</td>
<td>$21,588.99</td>
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<tr>
<td>G</td>
<td>$60,910.94</td>
<td>$1,218.43</td>
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<tr>
<td>H</td>
<td>$37,879.35</td>
<td>$757.59</td>
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<tr>
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<td>$759.78</td>
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<tr>
<td>Other</td>
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**Total for Harrold - General**

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**Harrold Recap**

<table>
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<th>Taxable</th>
<th>Tax Due</th>
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</tr>
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<td>$188.33</td>
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</table>

**Total for Harrold**

<table>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>$4,705.41</td>
<td>$4,705.41</td>
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SD Dept. of Revenue 09/13/2018
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Hartford - General

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

**MAJOR GROUP: 07 Agricultural Services**
- **0752 Animal Specialty Services, Except Veterinary**
  - Taxable: $2,730.60
  - Tax Due: $54.61
- **0782 Lawn and Garden Services**
  - Taxable: $24,932.08
  - Tax Due: $498.64
- **Other**
  - Taxable: $7,092.55
  - Tax Due: $141.85

**Total for MAJOR GROUP 07**
- Taxable: $34,755.23
- Tax Due: $695.10

**Total for DIVISION A**
- Taxable: $34,755.23
- Tax Due: $695.10

### DIVISION: C Construction

**MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 15**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 17 Construction Special Trade Contractors**
- **1711 Plumbing, Heating, and Air-Conditioning**
  - Taxable: $3,320.44
  - Tax Due: $66.42
- **1731 Electrical Work**
  - Taxable: $1,356.35
  - Tax Due: $27.13
- **1751 Carpentry Work**
  - Taxable: $7,863.19
  - Tax Due: $157.26
- **1794 Excavation Work**
  - Taxable: $4,837.19
  - Tax Due: $96.74
- **Other**
  - Taxable: $14,561.75
  - Tax Due: $291.24

**Total for MAJOR GROUP 17**
- Taxable: $31,938.92
- Tax Due: $638.79

**Total for DIVISION C**
- Taxable: $32,862.32
- Tax Due: $657.26

### DIVISION: D Manufacturing

**MAJOR GROUP: 20 Food And Kindred Products**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 20**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 23**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 24**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**
- **2711 Newspapers: Publishing, or Publishing and Printing**
  - Taxable: $8,000.62
  - Tax Due: $160.01
- **2721 Periodicals: Publishing, or Publishing and Printing**
  - Taxable: $244.85
  - Tax Due: $4.90
- **2731 Books: Publishing, or Publishing and Printing**
  - Taxable: $305.01
  - Tax Due: $6.10
- **2754 Commercial Printing, Gravure**
  - Taxable: $27.50
  - Tax Due: $0.55
- **2759 Commercial Printing, NEC**
  - Taxable: $669.86
  - Tax Due: $13.40
- **2771 Greeting Cards**
  - Taxable: $748.02
  - Tax Due: $14.96
- **Other**
  - Taxable: $2,121.84
  - Tax Due: $42.44

**Total for MAJOR GROUP 27**
- Taxable: $12,117.70
- Tax Due: $242.36

**MAJOR GROUP: 28 Chemicals And Allied Products**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 28**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 29 Petroleum Refining And Related Industries**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 29**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 30**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products**
- **3273 Ready-Mixed Concrete**
  - Taxable: $43,633.60
  - Tax Due: $872.67
  - Taxable: $54,600.99
  - Tax Due: $1,092.02

**Total for MAJOR GROUP 32**
- Taxable: $98,234.59
- Tax Due: $1,964.69

**MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 34**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment**
- **Other**
  - Taxable: $8,160.17
  - Tax Due: $163.21
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>35</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$8,160.17</td>
<td>$163.21</td>
</tr>
<tr>
<td>D</td>
<td>36</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>37</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$50,149.24</td>
<td>$1,002.98</td>
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<tr>
<td>E</td>
<td>48</td>
<td>Communications</td>
<td>$153,489.44</td>
<td>$3,069.79</td>
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<tr>
<td>E</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$221,442.04</td>
<td>$4,428.84</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$417,420.55</td>
<td>$8,348.42</td>
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<tr>
<td>F</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$2,671.25</td>
<td>$53.43</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$11,952.45</td>
<td>$239.05</td>
</tr>
</tbody>
</table>
### Hartford - General

#### DIVISION: G Retail Trade

**MAJOR GROUP: 53 General Merchandise Stores**
- 5311 Department Stores
- 5331 Variety Stores
- 5399 Miscellaneous General Merchandise Stores

**MAJOR GROUP: 54 Food Stores**
- 5411 Grocery Stores
- 5499 Miscellaneous Food Stores
- Other

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**
- 5531 Auto and Home Supply Stores
- 5541 Gasoline Service Station
- Other

**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

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**
- 5712 Furniture Stores
- 5713 Floor Coverings Stores
- 5719 Miscellaneous Homefurnishings Stores
- 5731 Radio, Television, and Consumer Electronics Stores
- 5734 Computer and Computer Software Stores
- Other

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

**MAJOR GROUP: 59 Miscellaneous Retail**
- 5912 Drug Stores and Proprietary Stores
- 5941 Sporting Goods Stores and Bicycle Shops
- 5942 Book Stores
- 5943 Stationery Stores
- 5945 Hobby, Toy, and Game Stores
- 5947 Gift, Novelty, and Souvenir Shops
- 5961 Catalog and Mail-Order Houses
- 5963 Direct Selling Establishments
- 5984 Liquefied Petroleum Gas Dealers
- 5999 Miscellaneous Retail Stores, NEC
- Other

**MAJOR GROUP: 60 Depository Institutions**

**MAJOR GROUP: 61 Non-depository Credit Institutions**

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

**MAJOR GROUP: 60 Depository Institutions**

**MAJOR GROUP: 61 Non-depository Credit Institutions**

---

Total for MAJOR GROUP 52: $431,125.74 | $8,622.52
Total for MAJOR GROUP 53: $194,817.09 | $3,937.40
Total for MAJOR GROUP 54: $395,271.73 | $7,905.45
Total for MAJOR GROUP 55: $338,723.71 | $6,774.48
Total for MAJOR GROUP 56: $30,323.63 | $606.48
Total for MAJOR GROUP 57: $138,768.58 | $2,775.37
Total for MAJOR GROUP 58: $318,918.75 | $6,378.37
Total for MAJOR GROUP 59: $224,478.64 | $4,489.60
Total for MAJOR GROUP 60: $1,573.85 | $31.48

Total for DIVISION G: $2,072,427.87 | $41,489.67
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<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>H</td>
<td>63</td>
<td>Insurance Carriers</td>
<td>$605.55</td>
<td>$12.11</td>
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<tr>
<td></td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>$651.30</td>
<td>$13.03</td>
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<tr>
<td></td>
<td>65</td>
<td>Real Estate</td>
<td>$52,494.42</td>
<td>$1,075.44</td>
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<tr>
<td></td>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 61</td>
<td>$605.55</td>
<td>$12.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 63</td>
<td>$651.30</td>
<td>$13.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 65</td>
<td>$52,494.42</td>
<td>$1,075.44</td>
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<tr>
<td></td>
<td></td>
<td>Total for Division H</td>
<td>$56,522.98</td>
<td>$1,156.02</td>
</tr>
<tr>
<td>I</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 70</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>$4,321.33</td>
<td>$86.42</td>
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<td></td>
<td>73</td>
<td>Business Services</td>
<td>$35,837.95</td>
<td>$716.75</td>
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<tr>
<td></td>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$146,948.99</td>
<td>$2,938.99</td>
</tr>
<tr>
<td></td>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>$16,504.75</td>
<td>$330.09</td>
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<td></td>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>$167,532.56</td>
<td>$3,350.66</td>
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<tr>
<td></td>
<td>80</td>
<td>Health Services</td>
<td>$1,215.79</td>
<td>$24.32</td>
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<td></td>
<td></td>
<td>Total for Major Group 73</td>
<td>$146,948.99</td>
<td>$2,938.99</td>
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<td></td>
<td>Total for Major Group 75</td>
<td>$182,166.42</td>
<td>$3,643.34</td>
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<td></td>
<td></td>
<td>Total for Major Group 76</td>
<td>$16,504.75</td>
<td>$330.09</td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 79</td>
<td>$167,532.56</td>
<td>$3,350.66</td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group 80</td>
<td>$1,215.79</td>
<td>$24.32</td>
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</tbody>
</table>
### Hartford - General continued...

<table>
<thead>
<tr>
<th>Division: I Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Major Group:</strong> 81 Legal Services</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 81</strong></td>
</tr>
<tr>
<td><strong>Major Group:</strong> 82 Educational Services</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 82</strong></td>
</tr>
<tr>
<td><strong>Major Group:</strong> 86 Membership Organizations</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 86</strong></td>
</tr>
<tr>
<td><strong>Major Group:</strong> 87 Engineering, Accounting, Research, Management, And Related Services</td>
</tr>
<tr>
<td>8713 Surveying Services</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
</tr>
<tr>
<td>8734 Testing Laboratories</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 87</strong></td>
</tr>
<tr>
<td><strong>Major Group:</strong> 89 Miscellaneous Services</td>
</tr>
<tr>
<td>8999 Services, NEC</td>
</tr>
<tr>
<td><strong>Total for Major Group 89</strong></td>
</tr>
<tr>
<td><strong>Total for Division I</strong></td>
</tr>
</tbody>
</table>

### Hartford - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$34,755.23</td>
<td>$695.10</td>
</tr>
<tr>
<td>C Construction</td>
<td>$32,862.32</td>
<td>$657.26</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$192,669.33</td>
<td>$3,853.40</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$630,014.00</td>
<td>$12,600.27</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$267,588.26</td>
<td>$5,351.81</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$2,072,427.87</td>
<td>$41,489.67</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$56,522.98</td>
<td>$1,156.02</td>
</tr>
<tr>
<td>I Services</td>
<td>$864,928.23</td>
<td>$17,298.59</td>
</tr>
<tr>
<td><strong>Total for Hartford - General</strong></td>
<td>$4,151,768.22</td>
<td>$83,102.12</td>
</tr>
</tbody>
</table>

### Hartford - Gross Receipts

<table>
<thead>
<tr>
<th>Division: G Retail Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Major Group:</strong> 53 General Merchandise Stores</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 53</strong></td>
</tr>
<tr>
<td><strong>Major Group:</strong> 54 Food Stores</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 54</strong></td>
</tr>
<tr>
<td><strong>Major Group:</strong> 55 Automotive Dealers And Gasoline Service Stations</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 55</strong></td>
</tr>
<tr>
<td><strong>Major Group:</strong> 58 Eating And Drinking Places</td>
</tr>
<tr>
<td>5812 Eating Places</td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 58</strong></td>
</tr>
<tr>
<td><strong>Total for Division G</strong></td>
</tr>
</tbody>
</table>

### Division: I Services

| **Major Group:** 70 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 |
Hartford - Gross Receipts continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>73</th>
<th>Business Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>79</th>
<th>Amusement And Recreation Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72
N/A N/A

Total for MAJOR GROUP 73
N/A N/A

Total for MAJOR GROUP 79
N/A N/A

Total for DIVISION I
$188,570.52 $1,885.71

Hartford - Gross Receipts Recap

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$441,496.44</td>
<td>$4,414.96</td>
</tr>
<tr>
<td>I Services</td>
<td>$188,570.52</td>
<td>$1,885.71</td>
</tr>
</tbody>
</table>

Total for Hartford - Gross Receipts
$630,066.96 $6,300.67

Hartford Recap

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$695.10</td>
</tr>
<tr>
<td>C Construction</td>
<td>$657.26</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$3,853.40</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$12,600.27</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$5,351.81</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$45,904.63</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,156.02</td>
</tr>
<tr>
<td>I Services</td>
<td>$19,184.30</td>
</tr>
</tbody>
</table>

Total for Hartford
$89,402.79

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.
### Hayti - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07</th>
<th>Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: N/A
Total for DIVISION A: N/A

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17</th>
<th>Construction Special Trade Contractors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $28,749.95
Total for DIVISION C: $28,749.95

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 23</th>
<th>Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: N/A
Total for DIVISION D: $17,875.70

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27</th>
<th>Printing, Publishing, And Allied Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
</tr>
<tr>
<td>2731</td>
<td>Books: Publishing, or Publishing and Printing</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $6,516.27
Total for MAJOR GROUP 27: $130.32
Total for DIVISION D: $17,875.70

<table>
<thead>
<tr>
<th>MAJOR GROUP: 28</th>
<th>Chemicals And Allied Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28: N/A
Total for DIVISION D: $17,875.70

<table>
<thead>
<tr>
<th>MAJOR GROUP: 30</th>
<th>Rubber And Miscellaneous Plastics Products</th>
</tr>
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<tbody>
<tr>
<td>Other</td>
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</table>

Total for MAJOR GROUP 30: N/A
Total for DIVISION D: $17,875.70

<table>
<thead>
<tr>
<th>MAJOR GROUP: 32</th>
<th>Stone, Clay, Glass, And Concrete Products</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 32: N/A
Total for DIVISION D: $17,875.70

<table>
<thead>
<tr>
<th>MAJOR GROUP: 36</th>
<th>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36: N/A
Total for DIVISION D: $17,875.70

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42</th>
<th>Motor Freight Transportation And Warehousing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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</tbody>
</table>

Total for MAJOR GROUP 42: $5,616.42
Total for MAJOR GROUP 42: $112.33
Total for DIVISION E: $63,047.01

<table>
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<th>MAJOR GROUP: 48</th>
<th>Communications</th>
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</thead>
<tbody>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
</tr>
<tr>
<td>Other</td>
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</table>

Total for MAJOR GROUP 48: $33,834.58
Total for MAJOR GROUP 48: $676.69
Total for DIVISION E: $63,047.01

<table>
<thead>
<tr>
<th>MAJOR GROUP: 49</th>
<th>Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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</table>

Total for MAJOR GROUP 49: $23,596.01
Total for MAJOR GROUP 49: $471.93
Total for DIVISION E: $63,047.01

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50</th>
<th>Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>Other</td>
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</table>

Total for MAJOR GROUP 50: $6,743.95
Total for MAJOR GROUP 50: $134.89

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51</th>
<th>Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
</tr>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 51: $965.79
Total for MAJOR GROUP 51: $19.31
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$36,435.60</td>
<td>$728.71</td>
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<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$5,147.29</td>
<td>$102.99</td>
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<td>54</td>
<td>Food Stores</td>
<td>$32,373.65</td>
<td>$647.47</td>
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<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$1,043.00</td>
<td>$20.86</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$1,043.00</td>
<td>$20.86</td>
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<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$4,980.62</td>
<td>$99.62</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$4,980.62</td>
<td>$99.62</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$13,289.63</td>
<td>$265.79</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>H Finance, Insurance, And Real Estate</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td>N/A</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
<td></td>
<td>$12,860.46</td>
<td>$257.21</td>
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</table>

<table>
<thead>
<tr>
<th>I Services</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td></td>
<td>$4,980.62</td>
<td>$99.62</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td>$3,273.88</td>
<td>$65.48</td>
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</table>

Hayti - General continued...
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Hayti - General continued...

<table>
<thead>
<tr>
<th>DIVISION: I Services continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$411.60</td>
<td>$8.24</td>
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<tr>
<td>Other</td>
<td>$1,238.53</td>
<td>$24.77</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$5,558.31</td>
<td>$111.17</td>
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<tr>
<td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 75</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 76 Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 86 Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 86</td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$1,059.96</td>
<td>$21.20</td>
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<tr>
<td>Other</td>
<td>$1,059.96</td>
<td>$21.20</td>
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<tr>
<td>Total for MAJOR GROUP 87</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION I</td>
<td>$22,461.31</td>
<td>$449.24</td>
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</tbody>
</table>

Hayti - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Total for Hayti - General</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$28,749.95</td>
<td>$470,430.91</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$17,875.70</td>
<td>$357.50</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$63,047.01</td>
<td>$1,260.95</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$7,709.74</td>
<td>$154.20</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$315,235.07</td>
<td>$6,304.76</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$13,289.63</td>
<td>$265.79</td>
</tr>
<tr>
<td>I Services</td>
<td>$22,461.31</td>
<td>$449.24</td>
</tr>
<tr>
<td>Other</td>
<td>$2,062.50</td>
<td>$41.25</td>
</tr>
<tr>
<td>Total for Hayti - General</td>
<td>$470,430.91</td>
<td>$9,408.69</td>
</tr>
</tbody>
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Hayti Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Total for Hayti</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$575.00</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$357.50</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,260.95</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$154.20</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$6,304.76</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$265.79</td>
</tr>
<tr>
<td>I Services</td>
<td>$449.24</td>
</tr>
<tr>
<td>Other</td>
<td>$41.25</td>
</tr>
<tr>
<td>Total for Hayti</td>
<td>$9,408.69</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07 Agriculture</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>C</td>
<td>17 Construction</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>D</td>
<td>27 Printing</td>
<td>$668.83</td>
<td>$6.69</td>
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<td>32 Stone, Clay</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
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<td>35 Industrial</td>
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<tr>
<td>E</td>
<td>42 Motor Freight</td>
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<td>48 Communications</td>
<td>$2,248.76</td>
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<td>4812 Radiotelephone Communications</td>
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<td></td>
<td>4813 Telephone Communications</td>
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<tr>
<td>F</td>
<td>50 Wholesale Trade</td>
<td>$267.16</td>
<td>$2.68</td>
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<td>51 Wholesale Trade</td>
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<tr>
<td>G</td>
<td>52 Building Materials</td>
<td>$44,035.28</td>
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<td></td>
<td></td>
<td>53 General Merchandise Stores</td>
<td>$971.46</td>
<td>$9.72</td>
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<td>54 Food Stores</td>
<td>$565.16</td>
<td>$5.65</td>
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<td>55 Automotive Dealers And Gasoline Service Stations</td>
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<td>5531 Auto and Home Supply Stores</td>
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<td>$32,823.13</td>
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<td>Apparel And Accessory Stores</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Miscellaneous Retail</td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td></td>
<td>Total for Division I</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
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<td>G</td>
<td>Retail Trade</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$52,308.39</td>
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<tr>
<td>Other</td>
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<td>$2,027.00</td>
<td>$20.27</td>
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</table>

**Total for Hazel - General**

$188,916.02 $1,889.17

---

### Hazel Recap

<table>
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<tr>
<th>SIC Code</th>
<th>Category</th>
<th>Taxable</th>
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<td>D</td>
<td>Manufacturing</td>
<td>$88.64</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$221.49</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$128.12</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$907.57</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$523.08</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$20.27</td>
</tr>
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</table>

**Total for Hazel**

$1,889.17

---

**ITEMS OF NOTE:**

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### Hecla - General

#### DIVISION: A Agriculture, Forestry, And Fishing
- **MAJOR GROUP:** 02 Agricultural Production Livestock And Animal Specialties
  - Other
- **MAJOR GROUP:** 07 Agricultural Services
  - Other

#### DIVISION: C Construction
- **MAJOR GROUP:** 17 Construction Special Trade Contractors
  - Other

#### DIVISION: D Manufacturing
- **MAJOR GROUP:** 20 Food And Kindred Products
  - Other
- **MAJOR GROUP:** 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
  - Other
- **MAJOR GROUP:** 27 Printing, Publishing, And Allied Industries
  - 2711 Newspapers: Publishing, or Publishing and Printing
  - Other
- **MAJOR GROUP:** 28 Chemicals And Allied Products
  - Other
- **MAJOR GROUP:** 32 Stone, Clay, Glass, And Concrete Products
  - Other
- **MAJOR GROUP:** 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
  - Other

#### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
- **MAJOR GROUP:** 48 Communications
  - 4812 Radiotelephone Communications
  - 4813 Telephone Communications, Except Radiotelephone
  - Other
- **MAJOR GROUP:** 49 Electric, Gas, And Sanitary Services
  - Other

#### DIVISION: F Wholesale Trade
- **MAJOR GROUP:** 50 Wholesale Trade-durable Goods
  - Other
- **MAJOR GROUP:** 51 Wholesale Trade-non-durable Goods
  - Other

#### DIVISION: G Retail Trade
- **MAJOR GROUP:** 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

---

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

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
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<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$8,601.81</td>
<td>$86.02</td>
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<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>$5.96</td>
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<tr>
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<td>Chemicals And Allied Products</td>
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<td>D</td>
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<td>Stone, Clay, Glass, And Concrete Products</td>
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<tr>
<td>D</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>E</td>
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<td>Communications</td>
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<td>E</td>
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<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>$43.85</td>
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</table>
### Hecla - General continued...

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

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<thead>
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<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$8,928.40</td>
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<td>General Merchandise Stores</td>
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<td><strong>Total for MAJOR GROUP 52</strong></td>
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<td>5211</td>
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<td>MAJOR GROUP: 54</td>
<td>Food Stores</td>
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<td><strong>Total for MAJOR GROUP 53</strong></td>
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<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
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<td>Other</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td><strong>Total for MAJOR GROUP 54</strong></td>
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<td>5531</td>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 55</strong></td>
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<td>5531</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td><strong>Total for MAJOR GROUP 57</strong></td>
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<td>Other</td>
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<td>Sporting Goods Stores and Bicycle Shops</td>
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**DIVISION: I  Services**

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<td><strong>Total for MAJOR GROUP 73</strong></td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
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<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<td>$66.33</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$(224.18)</td>
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<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
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### Hecla - General Recap

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<th>Category</th>
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<tr>
<td>Construction</td>
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<tr>
<td>Manufacturing</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$4,386.36</td>
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<td>Retail Trade</td>
<td>$233,902.40</td>
<td>$2,339.04</td>
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<td>Services</td>
<td>$13,194.66</td>
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<td>Other</td>
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<tr>
<td><strong>Total for Hecla - General</strong></td>
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<td><strong>$3,306.73</strong></td>
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### Hecla Recap

<table>
<thead>
<tr>
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<tbody>
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<tr>
<td>Construction</td>
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<td>$86.02</td>
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<tr>
<td>Manufacturing</td>
<td></td>
<td>$101.04</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$544.49</td>
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<td>Wholesale Trade</td>
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<td>Retail Trade</td>
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<td>$2,339.04</td>
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<td>Services</td>
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<td>$131.95</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$6.32</td>
</tr>
<tr>
<td><strong>Total for Hecla</strong></td>
<td><strong>$3,306.73</strong></td>
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</tr>
</tbody>
</table>

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**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
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<td>N/A</td>
</tr>
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<td>A</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
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<td>N/A</td>
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<tr>
<td>A</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td>N/A</td>
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<tr>
<td>C</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
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<td>C</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<td>N/A</td>
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<tr>
<td>D</td>
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<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
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<td>Motor Freight Transportation And Warehousing</td>
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<td>Communications</td>
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<td>Electric, Gas, And Sanitary Services</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division A**

- N/A
- N/A

**Total for Division C**

- $3,407.59
- $34.08

**Total for Division D**

- $5,577.65
- $55.78

**Total for Division E**

- $54,809.93
- $548.10
### Henry - General continued...

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
<td>$21,902.82</td>
<td>$219.03</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $21,902.82 $219.03

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
<td>$10,190.53</td>
<td>$101.93</td>
</tr>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td></td>
<td>$2,802.32</td>
<td>$28.03</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $12,992.85 $129.96

Total for DIVISION F: $34,895.67 $348.99

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$1,179.76</td>
<td>$11.80</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $1,179.76 $11.80

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>5311 Department Stores</td>
<td>$2,225.38</td>
<td>$22.25</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $2,245.38 $22.45

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>5411 Grocery Stores</td>
<td>$46,125.32</td>
<td>$461.25</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$574.16</td>
<td>$5.75</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $46,699.48 $467.00

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td>$609.18</td>
<td>$6.09</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $609.18 $6.09

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>5651 Family Clothing Stores</td>
<td>$380.45</td>
<td>$3.80</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$682.30</td>
<td>$6.82</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$535.00</td>
<td>$5.35</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $1,597.75 $15.97

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>5722 Household Appliance Stores</td>
<td>$2,020.00</td>
<td>$20.20</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$337.07</td>
<td>$3.37</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,244.50</td>
<td>$32.45</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: $5,601.57 $56.02

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>5942 Book Stores</td>
<td>$431.96</td>
<td>$4.32</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$5,067.57</td>
<td>$50.68</td>
<td></td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$832.55</td>
<td>$8.32</td>
<td></td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$4,677.97</td>
<td>$46.77</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$901.08</td>
<td>$9.01</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $11,911.13 $119.10

Total for DIVISION G: $117,900.62 $1,179.00

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: N/A N/A

Total for DIVISION H: $10,659.00 $106.59

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: N/A N/A

Total for DIVISION I: N/A N/A
<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Services continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$179.00</td>
<td>$1.79</td>
</tr>
<tr>
<td></td>
<td>7389 Miscellaneous Business Services</td>
<td>$14,577.57</td>
<td>$145.77</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1,329.46</td>
<td>$13.30</td>
</tr>
<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78 Motion Pictures</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89 Miscellaneous Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td></td>
<td>$16,086.03</td>
<td>$160.86</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$20,563.23</td>
<td>$205.64</td>
</tr>
</tbody>
</table>

**Henry - General Recap**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Henry Recap</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$3,407.59</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$5,577.65</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$54,809.93</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$34,895.67</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$117,900.62</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$10,659.00</td>
</tr>
<tr>
<td>I Services</td>
<td>$20,563.23</td>
</tr>
<tr>
<td>Other</td>
<td>$2,811.44</td>
</tr>
<tr>
<td>Total for Henry - General</td>
<td>$250,625.13</td>
</tr>
</tbody>
</table>

**Henry Recap**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Henry Recap</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$34.08</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$55.78</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$548.10</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$348.99</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,179.00</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$106.59</td>
</tr>
<tr>
<td>I Services</td>
<td>$205.64</td>
</tr>
<tr>
<td>Other</td>
<td>$28.12</td>
</tr>
<tr>
<td>Total for Henry</td>
<td>$2,506.30</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>$2,094.17</td>
<td>$41.88</td>
</tr>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$2,094.17</td>
<td>$41.88</td>
</tr>
</tbody>
</table>

**Total for Major Group 07:** $2,094.17 $41.88
**Total for Division A:** $2,094.17 $41.88

### DIVISION: B Mining

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 14:** N/A N/A
**Total for Division B:** N/A N/A

### DIVISION: C Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$2,538.00</td>
<td>$50.76</td>
</tr>
</tbody>
</table>

**Total for Major Group 17:** $2,538.00 $50.76
**Total for Division C:** $2,538.00 $50.76

### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$3,162.19</td>
<td>$63.25</td>
</tr>
<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$30.50</td>
<td>$0.61</td>
</tr>
<tr>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$279.00</td>
<td>$5.58</td>
</tr>
</tbody>
</table>

**Total for Major Group 27:** $3,162.19 $63.25
**Total for Division D:** $3,162.19 $63.25

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 42:** N/A N/A
**Total for Division E:** N/A N/A
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>48</td>
<td>Communications</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$30,808.45</td>
<td>$616.17</td>
</tr>
<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$10,201.83</td>
<td>$204.04</td>
</tr>
<tr>
<td></td>
<td>4999</td>
<td>Communications Services, NEC</td>
<td>$6,969.20</td>
<td>$139.38</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$21,593.00</td>
<td>$431.86</td>
</tr>
<tr>
<td>E</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$69,572.48</td>
<td>$1,391.45</td>
</tr>
<tr>
<td>E</td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$989.04</td>
<td>$19.78</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$9,400.82</td>
<td>$188.02</td>
</tr>
<tr>
<td>F</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$1,133.56</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$41,813.26</td>
<td>$836.27</td>
</tr>
<tr>
<td>F</td>
<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$10,389.86</td>
<td>$207.80</td>
</tr>
<tr>
<td>F</td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>$41,528.10</td>
<td>$830.57</td>
</tr>
<tr>
<td>F</td>
<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$42,946.82</td>
<td>$858.95</td>
</tr>
<tr>
<td>F</td>
<td></td>
<td>Total for DIVISION E</td>
<td>$117,028.27</td>
<td>$2,340.57</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$11,335.75</td>
<td>$226.71</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>G</td>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5311</td>
<td>Department Stores</td>
<td>$9,978.31</td>
<td>$199.75</td>
</tr>
<tr>
<td></td>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$329.06</td>
<td>$6.58</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>G</td>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$965.27</td>
<td>$19.31</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>G</td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td>Gasoline Service Station</td>
<td>$221,165.75</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$457.40</td>
<td>$9.15</td>
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<tr>
<td>G</td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
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<tr>
<td></td>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$1,585.81</td>
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<td>Family Clothing Stores</td>
<td>$3,443.61</td>
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<td>Shoe Stores</td>
<td>$605.82</td>
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<td>$258.50</td>
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<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<tr>
<td></td>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$2,490.34</td>
<td>$49.81</td>
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<td>Radio, Television, and Consumer Electronics Stores</td>
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<td>Other</td>
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<td>$11,114.31</td>
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<td>58</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>G</td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
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<td>5942</td>
<td>Book Stores</td>
<td>$1,241.03</td>
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</table>

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018
## Hermosa - General continued...

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

- **5943** Stationery Stores
  - Taxable: $517.00
  - Tax Due: $10.34
- **5961** Catalog and Mail-Order Houses
  - Taxable: $19,170.82
  - Tax Due: $383.42
- **5963** Direct Selling Establishments
  - Taxable: $3,878.34
  - Tax Due: $77.57
- **5999** Miscellaneous Retail Stores, NEC
  - Taxable: $7,257.14
  - Tax Due: $145.14
- **Other**
  - Taxable: $2,848.16
  - Tax Due: $56.96

**Total for MAJOR GROUP 59**
- Taxable: $34,912.49
- Tax Due: $698.26

**Total for DIVISION G**
- Taxable: $399,967.15
- Tax Due: $7,999.55

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

#### MAJOR GROUP: 60 Depository Institutions
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 60**
- Taxable: N/A
- Tax Due: N/A

#### MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 64**
- Taxable: N/A
- Tax Due: N/A

#### MAJOR GROUP: 65 Real Estate
- **6531** Real Estate Agents and Managers
  - Taxable: $19,455.00
  - Tax Due: $389.10
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 65**
- Taxable: $19,570.21
- Tax Due: $391.40

**Total for DIVISION H**
- Taxable: $19,977.21
- Tax Due: $399.54

### DIVISION: I Services

#### MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 70**
- Taxable: N/A
- Tax Due: N/A

#### MAJOR GROUP: 72 Personal Services
- **7217** Carpet and Upholstery Cleaning
  - Taxable: $2,669.37
  - Tax Due: $53.39
- **Other**
  - Taxable: $6,840.18
  - Tax Due: $136.80

**Total for MAJOR GROUP 72**
- Taxable: $9,509.55
- Tax Due: $190.19

#### MAJOR GROUP: 73 Business Services
- **7342** Disinfecting and Pest Control Services
  - Taxable: $1,191.89
  - Tax Due: $23.84
- **7359** Equipment Rental and Leasing, NEC
  - Taxable: $35,620.42
  - Tax Due: $712.41
- **7372** Prepackaged Software
  - Taxable: $3,416.88
  - Tax Due: $68.34
- **7374** Computer Processing and Data Preparation and Processing Services
  - Taxable: $66.35
  - Tax Due: $1.33
- **7379** Computer Related Services, NEC
  - Taxable: $2,039.22
  - Tax Due: $40.78
- **7389** Miscellaneous Business Services
  - Taxable: $4,783.62
  - Tax Due: $95.67
- **Other**
  - Taxable: $12,513.14
  - Tax Due: $250.26

**Total for MAJOR GROUP 73**
- Taxable: $59,631.52
- Tax Due: $1,192.63

#### MAJOR GROUP: 75 Automotive Repair, Services, And Parking
- **Other**
  - Taxable: $3,189.48
  - Tax Due: $63.79

**Total for MAJOR GROUP 75**
- Taxable: $3,189.48
- Tax Due: $63.79

#### MAJOR GROUP: 76 Miscellaneous Repair Services
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 76**
- Taxable: N/A
- Tax Due: N/A

#### MAJOR GROUP: 78 Motion Pictures
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 78**
- Taxable: N/A
- Tax Due: N/A

#### MAJOR GROUP: 79 Amusement And Recreation Services
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 79**
- Taxable: N/A
- Tax Due: N/A

#### MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
- **8721** Accounting, Auditing, and Bookkeeping Services
  - Taxable: $1,072.71
  - Tax Due: $21.46
  - Taxable: $1,615.63
  - Tax Due: $32.32

**Total for MAJOR GROUP 87**
- Taxable: $2,688.34
- Tax Due: $53.78

#### MAJOR GROUP: 89 Miscellaneous Services
- **8999** Services, NEC
  - Taxable: $476.50
  - Tax Due: $9.53

**Total for MAJOR GROUP 89**
- Taxable: $476.50
- Tax Due: $9.53
## Hermosa - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

### Hermosa - General Recap

<table>
<thead>
<tr>
<th>Standard Industrial Classification (SIC), Major Group, and Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Returns Filed: August 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$162,252.73</td>
<td>$3,245.07</td>
</tr>
</tbody>
</table>

#### A Agriculture, Forestry, And Fishing
- Taxable: $2,094.17
- Tax Due: $41.88

#### C Construction
- Taxable: $5,333.54
- Tax Due: $106.67

#### D Manufacturing
- Taxable: $14,510.24
- Tax Due: $290.21

#### E Transportation, Communications, Electric, Gas, And Sanitary Services
- Taxable: $117,028.27
- Tax Due: $2,340.57

#### F Wholesale Trade
- Taxable: $53,336.68
- Tax Due: $1,066.75

#### G Retail Trade
- Taxable: $399,967.15
- Tax Due: $7,999.55

#### H Finance, Insurance, And Real Estate
- Taxable: $19,977.21
- Tax Due: $399.54

#### I Services
- Taxable: $162,252.73
- Tax Due: $3,245.07

- Total for Hermosa - General Recap
- Taxable: $775,918.73
- Tax Due: $15,518.62

### Hermosa - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

#### DIVISION: G Retail Trade Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td>$84,574.57</td>
<td>$845.74</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION I</td>
<td>$78,088.09</td>
<td>$780.89</td>
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</table>

### Total for Hermosa - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$84,574.57</td>
<td>$845.74</td>
</tr>
<tr>
<td>I Services</td>
<td>$78,088.09</td>
<td>$780.89</td>
</tr>
<tr>
<td>Total for Hermosa - Gross Receipts</td>
<td>$162,662.66</td>
<td>$1,626.63</td>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$41.88</td>
<td>$41.88</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$106.67</td>
<td>$106.67</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$290.21</td>
<td>$290.21</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,340.57</td>
<td>$2,340.57</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,066.75</td>
<td>$1,066.75</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$8,845.29</td>
<td>$8,845.29</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$399.54</td>
<td>$399.54</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$4,025.96</td>
<td>$4,025.96</td>
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<tr>
<td></td>
<td>Other</td>
<td>$28.38</td>
<td>$28.38</td>
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<tr>
<td></td>
<td><strong>Total for Hermosa</strong></td>
<td><strong>$17,145.25</strong></td>
<td><strong>$17,145.25</strong></td>
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</tbody>
</table>

ITEMS OF NOTE:

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

**DIVISION: A  Agriculture, Forestry, And Fishing**
- **MAJOR GROUP: 02  Agricultural Production Livestock And Animal Specialties**
  - **Other**
  - Total for MAJOR GROUP 02: N/A N/A
  - Total for DIVISION A: N/A N/A

**DIVISION: C  Construction**
- **MAJOR GROUP: 17  Construction Special Trade Contractors**
  - Other
  - Total for MAJOR GROUP 17: $3,739.52 $74.79
  - Total for DIVISION C: $3,739.52 $74.79

**DIVISION: D  Manufacturing**
- **MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials**
  - Other
  - Total for MAJOR GROUP 23: N/A N/A

- **MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**
  - 2754 Commercial Printing, Gravure
  - 2759 Commercial Printing, NEC
  - Other
  - Total for MAJOR GROUP 27: $3,538.58 $70.77

- **MAJOR GROUP: 28  Chemicals And Allied Products**
  - Other
  - Total for MAJOR GROUP 28: N/A N/A

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

- **MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
  - Other
  - 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
  - Total for MAJOR GROUP 38: N/A N/A

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**
- **MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**
  - Other
  - 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
  - Other
  - Total for MAJOR GROUP 48: $111,421.97 $2,228.44

- **MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**
  - Other
  - Total for MAJOR GROUP 49: $43,962.06 $879.25

**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
  - 5084 Industrial Machinery and Equipment
  - Other
  - Total for MAJOR GROUP 50: $37,473.63 $749.48

- **MAJOR GROUP: 51  Wholesale Trade-non-durable Goods**
  - 5141 Groceries, General Line
  - Total for MAJOR GROUP 51: $42,874.31 $857.49

---

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

**Returns Filed: August 2018**

**Page 454 of 1115**

**SD Dept. of Revenue  09/13/2018**
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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<td>Lumber and Other Building Materials Dealers</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 51</td>
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<td></td>
<td>Total for DIVISION F</td>
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<td>G</td>
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<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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<td>Total for MAJOR GROUP 53</td>
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<td>Total for DIVISION G</td>
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<td>H</td>
<td>61</td>
<td>Non-depository Credit Institutions</td>
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</tr>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 61</td>
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<td>Total for MAJOR GROUP 63</td>
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<td>Total for MAJOR GROUP 64</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 65</td>
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<td>$10,594.91</td>
<td>$219.80</td>
</tr>
<tr>
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<td>Total for MAJOR GROUP 66</td>
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<td>Total for MAJOR GROUP 67</td>
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Services</th>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>$99.40</td>
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<td></td>
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<td>72</td>
<td>Personal Services</td>
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<td>Business Services</td>
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<td>Automotive Repair, Services, And Parking</td>
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<td>Miscellaneous Repair Services</td>
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<td>Motion Pictures</td>
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<td></td>
<td>79</td>
<td>Amusement And Recreation Services</td>
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<td></td>
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<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>81</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$23,966.34</td>
<td>$479.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>J</td>
<td>Public Administration</td>
<td>91</td>
<td>Executive, Legislative, And General Government, Except Finance</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION H: $10,919.49, $226.29

Total for MAJOR GROUP 70: $4,970.00, $99.40

Total for MAJOR GROUP 72: $9,786.87, $195.74

Total for MAJOR GROUP 73: $34,724.97, $694.51

Total for MAJOR GROUP 75: N/A, N/A

Total for MAJOR GROUP 76: N/A, N/A

Total for MAJOR GROUP 78: N/A, N/A

Total for MAJOR GROUP 79: N/A, N/A

Total for MAJOR GROUP 80: N/A, N/A

Total for MAJOR GROUP 81: N/A, N/A

Total for MAJOR GROUP 87: $39,621.70, $792.42

Total for MAJOR GROUP 89: N/A, N/A

Total for DIVISION I: $113,064.49, $2,261.29

Total for DIVISION J: N/A, N/A
<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction</td>
<td>$3,739.52</td>
<td>$74.79</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$14,260.48</td>
<td>$285.57</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$157,053.63</td>
<td>$3,141.08</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$133,438.95</td>
<td>$2,702.05</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$442,414.97</td>
<td>$8,848.16</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$10,919.49</td>
<td>$226.29</td>
</tr>
<tr>
<td>I Services</td>
<td>$113,064.49</td>
<td>$2,261.29</td>
</tr>
<tr>
<td>Other</td>
<td>$11,396.47</td>
<td>$227.93</td>
</tr>
<tr>
<td><strong>Total for Herreid - General</strong></td>
<td><strong>$886,288.00</strong></td>
<td><strong>$17,767.16</strong></td>
</tr>
</tbody>
</table>

**Herreid Recap**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction</td>
<td>$74.79</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$285.57</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,141.08</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,702.05</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$8,848.16</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$226.29</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,261.29</td>
</tr>
<tr>
<td>Other</td>
<td>$227.93</td>
</tr>
<tr>
<td><strong>Total for Herreid</strong></td>
<td><strong>$17,767.16</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>07</th>
<th>Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
<td>$106,034.63</td>
<td>$2,120.69</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>16</th>
<th>Heavy Construction Other Than Building Construction Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 16</strong></td>
<td>$65,009.73</td>
<td>$1,300.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>1711 Plumming, Heating, and Air-Conditioning</td>
<td>$1,880.08</td>
<td>$37.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
<td>$8,305.77</td>
<td>$166.13</td>
<td></td>
<td></td>
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</tbody>
</table>

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>20</th>
<th>Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 23</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,675.89</td>
<td>$53.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$2,032.61</td>
<td>$40.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$306.00</td>
<td>$6.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$41.93</td>
<td>$0.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$661.75</td>
<td>$13.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 28</strong></td>
<td>$1,588.03</td>
<td>$31.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 32</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 35</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 36</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>37</td>
<td>Transportation Equipment</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 37</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>42</th>
<th>Motor Freight Transportation And Warehousing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 42</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>48</td>
<td>Communications</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$35,963.15</td>
<td>$719.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$121,755.49</td>
<td>$2,435.11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$8,902.00</td>
<td>$178.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$280.09</td>
<td>$5.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$166,940.93</td>
<td>$3,338.81</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Returns Filed: August 2018

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

Total for DIVISION A | $106,034.63 | $2,120.69
Total for DIVISION C | $73,315.50 | $1,466.32
Total for DIVISION D | $13,898.80 | $277.99
Total for DIVISION E | $166,940.93 | $3,338.81
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

---

#### Highmore - General 

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

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

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$94,912.01</td>
<td>$1,898.24</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 49**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$94,912.01</td>
<td>$1,898.24</td>
</tr>
</tbody>
</table>

**Total for DIVISION E**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$262,153.48</td>
<td>$5,243.06</td>
</tr>
</tbody>
</table>

#### DIVISION: F  Wholesale Trade

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$1,893.20</td>
<td>$37.87</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,485.00</td>
<td>$29.70</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$47,389.86</td>
<td>$947.90</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$35,885.32</td>
<td>$717.71</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$3,022.58</td>
<td>$60.45</td>
</tr>
<tr>
<td>Other</td>
<td>$25,050.09</td>
<td>$500.99</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$114,726.05</td>
<td>$2,294.52</td>
</tr>
</tbody>
</table>

#### DIVISION: G  Retail Trade

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

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$78,723.91</td>
<td>$1,574.48</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$3,656.02</td>
<td>$73.12</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$94,766.62</td>
<td>$1,895.34</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 53  General Merchandise Stores**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$23,914.88</td>
<td>$486.09</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$427.31</td>
<td>$8.55</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 53**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$29,225.69</td>
<td>$592.31</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 54  Food Stores**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$139,810.12</td>
<td>$2,796.20</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$2,134.89</td>
<td>$42.70</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$142,830.01</td>
<td>$2,856.60</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$684.55</td>
<td>$13.69</td>
</tr>
<tr>
<td>Other</td>
<td>$135,734.45</td>
<td>$2,714.69</td>
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</tbody>
</table>

**Total for MAJOR GROUP 55**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$136,419.00</td>
<td>$2,728.38</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$1,781.01</td>
<td>$35.62</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$1,320.61</td>
<td>$26.41</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$3,199.69</td>
<td>$63.99</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$808.49</td>
<td>$16.17</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 56**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$7,244.30</td>
<td>$144.88</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$1,871.34</td>
<td>$37.43</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$536.00</td>
<td>$10.72</td>
</tr>
<tr>
<td>Other</td>
<td>$77,051.81</td>
<td>$1,541.04</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$79,459.15</td>
<td>$1,589.19</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 58**  

<table>
<thead>
<tr>
<th>Subsector</th>
<th>Taxable (USD)</th>
<th>Tax Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 59  Miscellaneous Retail**
### Highmore - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$2,399.74</td>
<td>$47.99</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$556.65</td>
<td>$11.14</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$4,712.45</td>
<td>$94.25</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$23,186.57</td>
<td>$463.72</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$5,537.17</td>
<td>$110.75</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$140,847.92</td>
<td>$2,816.94</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$15,541.19</td>
<td>$310.82</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $192,781.69  $3,855.61

Total for DIVISION G: $694,441.72  $13,896.61

---

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

**MAJOR GROUP: 60  Depository Institutions**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: N/A  N/A

**MAJOR GROUP: 61  Non-depository Credit Institutions**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 62: N/A  N/A

**MAJOR GROUP: 64  Insurance Agents, Brokers, And Service**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: N/A  N/A

**MAJOR GROUP: 65  Real Estate**

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: N/A  N/A

**MAJOR GROUP: 67  Holding And Other Investment Offices**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 67: N/A  N/A

Total for DIVISION H: $7,675.28  $157.84

---

**DIVISION: I  Services**

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: N/A  N/A

**MAJOR GROUP: 72  Personal Services**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$25,577.44</td>
<td>$511.55</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: $25,577.44  $511.55

**MAJOR GROUP: 73  Business Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$323.00</td>
<td>$6.46</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$50,089.04</td>
<td>$1,001.78</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$2,062.95</td>
<td>$41.26</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$5,673.81</td>
<td>$113.48</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$2,094.73</td>
<td>$41.89</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$1,917.62</td>
<td>$38.35</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,370.21</td>
<td>$27.41</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,080.31</td>
<td>$41.60</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $65,611.67  $1,312.23

Total for MAJOR GROUP 75: $21,687.42  $433.74

**MAJOR GROUP: 76  Miscellaneous Repair Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$8,192.85</td>
<td>$163.86</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: $9,686.17  $193.73

**MAJOR GROUP: 78  Motion Pictures**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A  N/A
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

### Highmore - General continued...

<table>
<thead>
<tr>
<th>Division: I</th>
<th>Services continued...</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,262.63</td>
<td>$25.25</td>
</tr>
<tr>
<td>80</td>
<td>Health Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>81</td>
<td>Legal Services</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$191.83</td>
<td>$3.84</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8711</td>
<td>Engineering Services</td>
<td>$24,699.99</td>
<td>$494.00</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$917.41</td>
<td>$18.35</td>
</tr>
<tr>
<td>8742</td>
<td>Management Consulting Services</td>
<td>$36,300.40</td>
<td>$726.01</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$6,897.98</td>
<td>$137.96</td>
</tr>
<tr>
<td>Total for Major Group 87</td>
<td></td>
<td>$68,815.78</td>
<td>$1,376.32</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 89</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division I**

$237,240.01 $4,744.81

### Highmore - General Recap

<table>
<thead>
<tr>
<th>Division: A</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$106,034.63</td>
<td>$2,120.69</td>
<td></td>
</tr>
<tr>
<td>Construction</td>
<td>$73,315.50</td>
<td>$1,466.32</td>
<td></td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$13,898.80</td>
<td>$277.99</td>
<td></td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$262,153.48</td>
<td>$5,243.06</td>
<td></td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$947,972.84</td>
<td>$22,063.53</td>
<td></td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$694,441.72</td>
<td>$13,896.61</td>
<td></td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$7,675.28</td>
<td>$157.84</td>
<td></td>
</tr>
<tr>
<td>Services</td>
<td>$237,240.01</td>
<td>$4,744.81</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Highmore - General**

$2,342,732.26 $49,970.85

### Highmore - Gross Receipts

<table>
<thead>
<tr>
<th>Division: G</th>
<th>Retail Trade</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,776.79</td>
<td>$17.77</td>
</tr>
<tr>
<td>Total for Major Group 54</td>
<td></td>
<td>$1,776.79</td>
<td>$17.77</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 55</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 58</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 59</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division G**

$76,600.74 $766.00

<table>
<thead>
<tr>
<th>Division: I</th>
<th>Services</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue

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09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

Highmore - Gross Receipts continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79</th>
<th>Amusement And Recreation Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70 | N/A | N/A |
Total for MAJOR GROUP 79 | N/A | N/A |
Total for DIVISION I | $7,556.96 | $75.58 |

Highmore - Gross Receipts Recap

G Retail Trade | $76,600.74 | $766.00 |
I Services    | $7,556.96  | $75.58  |

Total for Highmore - Gross Receipts | $84,157.70 | $841.58 |

Highmore Recap

A Agriculture, Forestry, And Fishing | $2,120.69 |
C Construction                       | $1,466.32 |
D Manufacturing                      | $277.99 |
E Transportation, Communications, Electric, Gas, And Sanitary Services | $5,243.06 |
F Wholesale Trade                    | $22,063.53 |
G Retail Trade                       | $14,662.61 |
H Finance, Insurance, And Real Estate | $157.84 |
I Services                           | $4,820.39 |

Total for Highmore | $50,812.43 |

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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$1,688.09</td>
<td>$33.76</td>
</tr>
<tr>
<td></td>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION A</td>
<td>Total for Major Group 07</td>
<td>$1,872.09</td>
<td>$37.44</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Division A</td>
<td>$1,872.09</td>
<td>$37.44</td>
<td></td>
</tr>
<tr>
<td>B Mining</td>
<td>13</td>
<td>Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION B</td>
<td>Total for Major Group 13</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Division B</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION C</td>
<td>Total for Major Group 15</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Division C</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$1,621.83</td>
<td>$32.44</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION D</td>
<td>Total for Major Group 20</td>
<td>$1,621.83</td>
<td>$32.44</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 25</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 27</td>
<td>$3,236.72</td>
<td>$64.72</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 28</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 29</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 30</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 32</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 34</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 35</td>
<td>$880.98</td>
<td>$17.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 36</td>
<td>$880.98</td>
<td>$17.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
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</tr>
<tr>
<td></td>
<td>Total for Major Group 39</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

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

Returns Filed: August 2018
### Hill City - General

#### DIVISION: D  Manufacturing

*Other*

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 39  
Total for DIVISION D  

$16,968.15  
$339.36

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

**MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42  

$44,023.62  
$880.48

**MAJOR GROUP: 48 Communications**

<table>
<thead>
<tr>
<th>4812 Radiotelephone Communications</th>
<th>4813 Telephone Communications, Except Radiotelephone</th>
<th>4841 Cable and Other Pay Television Services</th>
<th>4899 Communications Services, NEC</th>
</tr>
</thead>
<tbody>
<tr>
<td>$31,022.88</td>
<td>$58,052.09</td>
<td>$1,022.88</td>
<td>$30,434.86</td>
</tr>
<tr>
<td>$620.46</td>
<td>$1,161.03</td>
<td></td>
<td>$608.70</td>
</tr>
<tr>
<td>$312.40</td>
<td>$6.25</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48  

$163,845.85  
$3,276.92

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49  

$134,410.97  
$2,688.22

**Total for DIVISION E**  

$318,507.13  
$6,370.15

#### DIVISION: F  Wholesale Trade

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>5044 Office Equipment</th>
<th>5045 Computers and Computer Peripheral Equipment and Software</th>
<th>5046 Commercial Equipment, NEC</th>
<th>5047 Medical, Dental, and Hospital Equipment and Supplies</th>
<th>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</th>
<th>5074 Plumbing and Heating Equipment and Supplies</th>
<th>5084 Industrial Machinery and Equipment</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,844.43</td>
<td>$3,675.62</td>
<td>$34,458.01</td>
<td>$846.54</td>
<td>$8,373.00</td>
<td>$25,688.90</td>
<td>$14,332.16</td>
<td>$187,972.80</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50  

$93,963.54  
$1,879.28

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

<table>
<thead>
<tr>
<th>5141 Groceries, General Line</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>$75,735.23</td>
<td>$14,084.75</td>
</tr>
<tr>
<td>$281.70</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51  

$89,819.98  
$1,796.40

**Total for DIVISION F**  

$183,783.52  
$3,675.68

#### DIVISION: G  Retail Trade

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

<table>
<thead>
<tr>
<th>5211 Lumber and Other Building Materials Dealers</th>
<th>5251 Hardware Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>$37,376.01</td>
<td>$91,751.76</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52  

$129,127.77  
$2,582.56

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>5311 Department Stores</th>
<th>5331 Variety Stores</th>
<th>5399 Miscellaneous General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>$17,431.09</td>
<td>$146,070.22</td>
<td>$9,018.31</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53  

$172,519.62  
$3,451.94

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>5411 Grocery Stores</th>
<th>5499 Miscellaneous Food Stores</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,054,746.93</td>
<td>$88,987.02</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54  

$1,143,998.60  
$22,879.98

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

<table>
<thead>
<tr>
<th>5531 Auto and Home Supply Stores</th>
<th>5541 Gasoline Service Station</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,063.34</td>
<td>$24,251.59</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55  

$28,867.93  
$577.37

**MAJOR GROUP: 56 Apparel And Accessory Stores**
### Hill City - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$89,585.31</td>
<td>$1,791.71</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$1,247.00</td>
<td>$24.94</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$4,391.58</td>
<td>$87.83</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$916.02</td>
<td>$18.32</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$490,339.24</td>
<td>$9,806.80</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$15,514.24</td>
<td>$310.28</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$9,962.22</td>
<td>$199.25</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$1,541.20</td>
<td>$30.82</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$4,323.98</td>
<td>$86.48</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$1,530.00</td>
<td>$30.60</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$2,098.00</td>
<td>$41.96</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$7,527.28</td>
<td>$150.55</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$1,323,897.92</td>
<td>$26,477.97</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5911</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$133,603.36</td>
<td>$2,672.07</td>
</tr>
<tr>
<td>5921</td>
<td>Book Stores</td>
<td>$1,134.74</td>
<td>$22.70</td>
</tr>
<tr>
<td>5931</td>
<td>Stationery Stores</td>
<td>$594.15</td>
<td>$11.88</td>
</tr>
<tr>
<td>5941</td>
<td>Jewelry Stores</td>
<td>$230,389.79</td>
<td>$4,607.80</td>
</tr>
<tr>
<td>5942</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$317,821.98</td>
<td>$6,356.44</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$34,790.88</td>
<td>$695.84</td>
</tr>
<tr>
<td>5962</td>
<td>Direct Selling Establishments</td>
<td>$6,771.90</td>
<td>$135.44</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$151,864.10</td>
<td>$3,037.26</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$69,084.05</td>
<td>$1,381.68</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 61 Non-depository Credit Institutions**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 65 Real Estate**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$15,713.23</td>
<td>$318.11</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 67 Holding And Other Investment Offices**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 68 Other**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$2,027,025.66</td>
<td>$40,540.51</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 72 Personal Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$1,407.52</td>
<td>$28.15</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$66,939.53</td>
<td>$1,338.79</td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

$4,461,011.16 $89,221.84
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Hill City - General  

DIVISION: I  Services  

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td></td>
<td>Total</td>
<td>$68,347.05</td>
<td>$1,366.94</td>
</tr>
<tr>
<td>73</td>
<td></td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7311</td>
<td></td>
<td>Advertising Agencies</td>
<td>$4,945.00</td>
<td>$98.90</td>
</tr>
<tr>
<td>7342</td>
<td></td>
<td>Disinfecting and Pest Control Services</td>
<td>$5,188.80</td>
<td>$103.77</td>
</tr>
<tr>
<td>7349</td>
<td></td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$17,365.80</td>
<td>$347.31</td>
</tr>
<tr>
<td>7359</td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$8,690.67</td>
<td>$173.82</td>
</tr>
<tr>
<td>7371</td>
<td></td>
<td>Computer Programming Services</td>
<td>$1,125.00</td>
<td>$22.50</td>
</tr>
<tr>
<td>7372</td>
<td></td>
<td>Prepackaged Software</td>
<td>$13,172.28</td>
<td>$263.45</td>
</tr>
<tr>
<td>7374</td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$1,448.26</td>
<td>$28.96</td>
</tr>
<tr>
<td>7379</td>
<td></td>
<td>Computer Related Services, NEC</td>
<td>$2,557.65</td>
<td>$51.16</td>
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<tr>
<td>7382</td>
<td></td>
<td>Security Systems Services</td>
<td>$9,870.95</td>
<td>$197.42</td>
</tr>
<tr>
<td>7389</td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>$3,493.80</td>
<td>$69.87</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$4,788.96</td>
<td>$95.78</td>
</tr>
<tr>
<td>75</td>
<td></td>
<td>Total</td>
<td>$72,647.17</td>
<td>$1,452.94</td>
</tr>
<tr>
<td>74</td>
<td></td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7549</td>
<td></td>
<td>Automotive Services, Except Repair and Carwashes</td>
<td>$3,168.65</td>
<td>$63.38</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$90,497.33</td>
<td>$1,809.94</td>
</tr>
<tr>
<td>76</td>
<td></td>
<td>Miscellaneous Repair Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7699</td>
<td></td>
<td>Repair Shops and Related Services, NEC</td>
<td>$1,648.21</td>
<td>$32.97</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>77</td>
<td></td>
<td>Total</td>
<td>$2,192.26</td>
<td>$43.85</td>
</tr>
<tr>
<td>78</td>
<td></td>
<td>Motion Pictures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td></td>
<td>Total</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td></td>
<td>Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7999</td>
<td></td>
<td>Amusement and Recreation Services, NEC</td>
<td>$692,966.00</td>
<td>$13,859.32</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81</td>
<td></td>
<td>Total</td>
<td>$694,536.50</td>
<td>$13,890.73</td>
</tr>
<tr>
<td>84</td>
<td></td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td></td>
<td>Membership Organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td></td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8713</td>
<td></td>
<td>Surveying Services</td>
<td>$3,725.04</td>
<td>$74.50</td>
</tr>
<tr>
<td>8721</td>
<td></td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$15,956.95</td>
<td>$319.14</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$3,260.79</td>
<td>$65.22</td>
</tr>
<tr>
<td>88</td>
<td></td>
<td>Total</td>
<td>$22,942.78</td>
<td>$458.86</td>
</tr>
<tr>
<td>89</td>
<td></td>
<td>Miscellaneous Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>90</td>
<td></td>
<td>Total</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION I: $3,000,611.15 $60,012.23
### Hill City - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,872.09</td>
<td>$37.44</td>
</tr>
<tr>
<td>Construction</td>
<td>$31,770.07</td>
<td>$635.41</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$16,968.15</td>
<td>$339.36</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$318,507.13</td>
<td>$6,370.15</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$183,783.52</td>
<td>$3,675.68</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$4,461,011.16</td>
<td>$89,221.84</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$143,823.95</td>
<td>$2,880.32</td>
</tr>
<tr>
<td>Services</td>
<td>$3,000,611.15</td>
<td>$60,012.23</td>
</tr>
<tr>
<td>Other</td>
<td>$1,326.00</td>
<td>$26.52</td>
</tr>
</tbody>
</table>

**Total for Hill City - General:**

- **Taxable:** $8,159,673.22
- **Tax Due:** $163,198.95

### Hill City - Gross Receipts

#### DIVISION: D Manufacturing

**MAJOR GROUP: 20 Food And Kindred Products**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20:**

- **Taxable:** N/A
- **Tax Due:** N/A

**Total for DIVISION D:**

- **Taxable:** N/A
- **Tax Due:** N/A

#### DIVISION: G Retail Trade

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 53:**

- **Taxable:** N/A
- **Tax Due:** N/A

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$218,544.79</td>
<td>$2,185.44</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54:**

- **Taxable:** $292,290.05
- **Tax Due:** $2,922.89

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55:**

- **Taxable:** N/A
- **Tax Due:** N/A

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57:**

- **Taxable:** N/A
- **Tax Due:** N/A

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$1,187,504.39</td>
<td>$11,875.05</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 58:**

- **Taxable:** $1,272,186.73
- **Tax Due:** $12,721.87

**MAJOR GROUP: 59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59:**

- **Taxable:** N/A
- **Tax Due:** N/A

#### DIVISION: I Services

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td>$1,926,862.23</td>
<td>$19,268.63</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 70:**

- **Taxable:** $1,926,862.23
- **Tax Due:** $19,268.63

**MAJOR GROUP: 73 Business Services**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 73:**

- **Taxable:** N/A
- **Tax Due:** N/A

**MAJOR GROUP: 79 Amusement And Recreation Services**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 79:**

- **Taxable:** N/A
- **Tax Due:** N/A

**MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 84:**

- **Taxable:** N/A
- **Tax Due:** N/A

**Total for DIVISION I:**

- **Taxable:** $2,521,395.07
- **Tax Due:** $25,213.96

SD Dept. of Revenue

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### Hill City - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$1,602,475.08</td>
<td>$16,024.75</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,521,395.07</td>
<td>$25,213.96</td>
</tr>
<tr>
<td>Other</td>
<td>$24.00</td>
<td>$0.24</td>
</tr>
<tr>
<td><strong>Total for Hill City - Gross Receipts</strong></td>
<td><strong>$4,123,894.15</strong></td>
<td><strong>$41,238.95</strong></td>
</tr>
</tbody>
</table>

### Hill City Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$37.44</td>
</tr>
<tr>
<td>C Construction</td>
<td>$635.41</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$339.36</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$6,370.15</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$3,675.68</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$105,246.59</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,880.32</td>
</tr>
<tr>
<td>I Services</td>
<td>$85,226.19</td>
</tr>
<tr>
<td>Other</td>
<td>$26.76</td>
</tr>
<tr>
<td><strong>Total for Hill City</strong></td>
<td><strong>$204,437.90</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC 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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td></td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td></td>
<td>Construction Special Trade Contractors</td>
<td>$6,498.99</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 17</td>
<td>$6,498.99</td>
<td>$65.00</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td></td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>27</td>
<td></td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$287.18</td>
<td>$2.88</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td></td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$138.56</td>
<td>$1.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 27</td>
<td>$425.74</td>
<td>$4.27</td>
</tr>
<tr>
<td>D</td>
<td>28</td>
<td></td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>38</td>
<td></td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>48</td>
<td></td>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td></td>
<td>Radiotelephone Communications</td>
<td>$8,273.09</td>
<td>$82.73</td>
</tr>
<tr>
<td></td>
<td>4813</td>
<td></td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$7,276.83</td>
<td>$72.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 48</td>
<td>$18,557.92</td>
<td>$185.58</td>
</tr>
<tr>
<td>E</td>
<td>49</td>
<td></td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$10,706.70</td>
<td>$107.07</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td></td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>F</td>
<td>5045</td>
<td></td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$659.27</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 50</td>
<td>$396,634.74</td>
<td>$396.63</td>
</tr>
<tr>
<td>F</td>
<td>51</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$2,856.00</td>
<td>$28.57</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$15,762.91</td>
<td>$157.63</td>
</tr>
<tr>
<td>G</td>
<td>53</td>
<td></td>
<td>General Merchandise Stores</td>
<td>$9,079.88</td>
<td>$90.68</td>
</tr>
</tbody>
</table>

Total for Division A: N/A N/A
Total for Division C: N/A N/A
Total for Division D: $1,118.34 $11.28
Total for Division E: $29,301.35 $293.02
Total for Division F: $42,519.74 $425.20
Total for Division G: $15,762.91 $157.63
## Hitchcock - General

### DIVISION: G  Retail Trade

#### MAJOR GROUP: 54  Food Stores
- **Other**: N/A
- **Total for MAJOR GROUP 54**: N/A

#### MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations
- **Other**: N/A
- **Total for MAJOR GROUP 55**: N/A

#### MAJOR GROUP: 56  Apparel And Accessory Stores
- **5651  Family Clothing Stores**: $842.82
- **5661  Shoe Stores**: $285.09
- **5699  Miscellaneous Apparel and Accessory Stores**: $170.99
- **Other**: N/A
- **Total for MAJOR GROUP 56**: $1,520.81

#### MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores
- **Other**: N/A
- **Total for MAJOR GROUP 57**: $7,083.00

#### MAJOR GROUP: 58  Eating And Drinking Places
- **Other**: N/A
- **Total for MAJOR GROUP 58**: N/A

#### MAJOR GROUP: 59  Miscellaneous Retail
- **5942  Book Stores**: $442.59
- **5961  Catalog and Mail-Order Houses**: $4,905.00
- **5963  Direct Selling Establishments**: $3,545.75
- **5999  Miscellaneous Retail Stores, NEC**: $1,806.28
- **Other**: N/A
- **Total for MAJOR GROUP 59**: $24,239.67

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

#### MAJOR GROUP: 64  Insurance Agents, Brokers, And Service
- **Other**: N/A
- **Total for MAJOR GROUP 64**: N/A

### DIVISION: I  Services

#### MAJOR GROUP: 72  Personal Services
- **Other**: N/A
- **Total for MAJOR GROUP 72**: N/A

#### MAJOR GROUP: 73  Business Services
- **7372  Prepackaged Software**: $1,149.18
- **7374  Computer Processing and Data Preparation and Processing Services**: $139.09
- **7379  Computer Related Services, NEC**: $236.04
- **7389  Miscellaneous Business Services**: $891.38
- **Other**: N/A
- **Total for MAJOR GROUP 73**: $3,254.69

#### MAJOR GROUP: 75  Automotive Repair, Services, And Parking
- **Other**: N/A
- **Total for MAJOR GROUP 75**: N/A

#### MAJOR GROUP: 76  Miscellaneous Repair Services
- **Other**: N/A
- **Total for MAJOR GROUP 76**: N/A

#### MAJOR GROUP: 78  Motion Pictures
- **Other**: N/A
- **Total for MAJOR GROUP 78**: N/A

#### MAJOR GROUP: 79  Amusement And Recreation Services
- **Other**: N/A
- **Total for MAJOR GROUP 79**: N/A

---

Total for MAJOR GROUP 53: $9,318.70  Tax Due: $93.07
Total for DIVISION G: $78,185.25  Tax Due: $781.75
Total for DIVISION H: N/A
Total for DIVISION I: N/A
<table>
<thead>
<tr>
<th>DIVISION: I  Services</th>
<th>MAJOR GROUP:</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 86  Membership Organizations</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87  Engineering, Accounting, Research, Management, And Related Services</td>
<td>Other</td>
<td>$3,659.86</td>
<td>$36.60</td>
</tr>
<tr>
<td>MAJOR GROUP: 89  Miscellaneous Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 86</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td></td>
<td>$3,659.86</td>
<td>$36.60</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td></td>
<td>$13,611.77</td>
<td>$136.13</td>
</tr>
</tbody>
</table>

### Hitchcock - General Recap

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$6,498.99</td>
<td>$65.00</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,118.34</td>
<td>$11.28</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$29,301.35</td>
<td>$293.02</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$42,519.74</td>
<td>$425.20</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$78,185.25</td>
<td>$781.75</td>
</tr>
<tr>
<td>I Services</td>
<td>$13,611.77</td>
<td>$136.13</td>
</tr>
<tr>
<td>Other</td>
<td>$617.20</td>
<td>$6.17</td>
</tr>
<tr>
<td><strong>Total for Hitchcock - General</strong></td>
<td><strong>$171,852.64</strong></td>
<td><strong>$1,718.55</strong></td>
</tr>
</tbody>
</table>

### Hitchcock Recap

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td><strong>$65.00</strong></td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td><strong>$11.28</strong></td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td><strong>$293.02</strong></td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td><strong>$425.20</strong></td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td><strong>$781.75</strong></td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td><strong>$136.13</strong></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td><strong>$6.17</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total for Hitchcock</strong></td>
<td><strong>$1,718.55</strong></td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Major Group</th>
<th>Other</th>
<th>2018 Taxable</th>
<th>2018 Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hosmer - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$940.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$940.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 28</td>
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<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 35</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 37</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION D</td>
<td>$2,689.41</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Total for MAJOR GROUP 48</td>
<td>$19,160.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td>$13,476.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION E</td>
<td>$38,880.10</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$667.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$3,940.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$1,115.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION F</td>
<td>$5,723.87</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>G Retail Trade continued...</strong></td>
<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
<td>$28,300.04</td>
<td>$566.01</td>
</tr>
<tr>
<td></td>
<td>5311 Department Stores</td>
<td></td>
<td>$5,767.74</td>
<td>$115.53</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 54</td>
<td>Food Stores</td>
<td>$6,220.05</td>
<td>$124.58</td>
</tr>
<tr>
<td></td>
<td>5411 Grocery Stores</td>
<td></td>
<td>$17,552.26</td>
<td>$351.05</td>
</tr>
<tr>
<td></td>
<td>5499 Miscellaneous Food Stores</td>
<td></td>
<td>$398.23</td>
<td>$7.97</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 56</td>
<td>Apparel And Accessory Stores</td>
<td>$5,567.74</td>
<td>$115.53</td>
</tr>
<tr>
<td></td>
<td>5661 Shoe Stores</td>
<td></td>
<td>$19,583.80</td>
<td>$391.69</td>
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<td></td>
<td>Other</td>
<td>$385.52</td>
<td>$7.71</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$734.98</td>
<td>$89.32</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$4,465.95</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 58</td>
<td>Eating And Drinking Places</td>
<td>$34,350.24</td>
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<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td><strong>H Finance, Insurance, And Real Estate</strong></td>
<td>MAJOR GROUP: 61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 65</td>
<td>Real Estate</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>I Services</strong></td>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 73</td>
<td>Business Services</td>
<td>$3,082.70</td>
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<tr>
<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td></td>
<td>$228.12</td>
<td>$4.56</td>
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<tr>
<td></td>
<td>7372 Prepackaged Software</td>
<td></td>
<td>$1,652.98</td>
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<tr>
<td></td>
<td>7389 Miscellaneous Business Services</td>
<td></td>
<td>$353.46</td>
<td>$7.07</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$848.14</td>
<td>$16.96</td>
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<tr>
<td></td>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>
### Hosmer - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 80</td>
<td>$861.54</td>
<td>$17.23</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$4,961.03</td>
<td>$99.22</td>
</tr>
</tbody>
</table>

### Hosmer - General Recap

<table>
<thead>
<tr>
<th>D Manufacturing</th>
<th>$2,689.41</th>
<th>$53.94</th>
</tr>
</thead>
<tbody>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$38,880.10</td>
<td>$777.60</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$5,723.87</td>
<td>$114.49</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$99,562.58</td>
<td>$1,991.46</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$188.48</td>
<td>$3.77</td>
</tr>
<tr>
<td>I Services</td>
<td>$4,961.03</td>
<td>$99.22</td>
</tr>
<tr>
<td>Other</td>
<td>$45,090.10</td>
<td>$901.81</td>
</tr>
<tr>
<td>Total for Hosmer - General</td>
<td>$197,095.57</td>
<td>$3,942.29</td>
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### Hosmer Recap

<table>
<thead>
<tr>
<th>D Manufacturing</th>
<th>$53.94</th>
</tr>
</thead>
<tbody>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$777.60</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$114.49</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,991.46</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$3.77</td>
</tr>
<tr>
<td>I Services</td>
<td>$99.22</td>
</tr>
<tr>
<td>Other</td>
<td>$901.81</td>
</tr>
<tr>
<td>Total for Hosmer</td>
<td>$3,942.29</td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A: Agriculture, Forestry, And Fishing</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$18,905.70</td>
<td>$378.12</td>
</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td></td>
<td></td>
<td>$22,922.70</td>
<td>$458.46</td>
</tr>
<tr>
<td>Total for DIVISION A</td>
<td></td>
<td></td>
<td>$22,922.70</td>
<td>$458.46</td>
</tr>
<tr>
<td>C: Construction</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>$7,412.38</td>
<td>$148.24</td>
</tr>
<tr>
<td>1521 General Contractors - Single-Family Houses</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 15</td>
<td></td>
<td></td>
<td>$7,412.38</td>
<td>$148.24</td>
</tr>
<tr>
<td>Total for DIVISION C</td>
<td></td>
<td></td>
<td>$79,582.08</td>
<td>$1,591.65</td>
</tr>
<tr>
<td>D: Manufacturing</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$4,105.38</td>
<td>$82.11</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td></td>
<td></td>
<td>$4,105.38</td>
<td>$82.11</td>
</tr>
<tr>
<td>Total for DIVISION D</td>
<td></td>
<td></td>
<td>$59,178.96</td>
<td>$1,183.60</td>
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<tr>
<td>E: Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>40</td>
<td>Railroad Transportation</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 40</td>
<td></td>
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<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>
### Hot Springs - General continued...

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

**MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td>$32,644.35</td>
<td>$652.89</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: $32,646.85 $652.94

**MAJOR GROUP: 45  Transportation By Air**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 45: N/A N/A

**MAJOR GROUP: 48  Communications**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$191,539.43</td>
<td>$3,830.79</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$243,255.45</td>
<td>$4,865.11</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$40,263.00</td>
<td>$805.26</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$6,223.26</td>
<td>$124.47</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $482,632.66 $9,652.66

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49: $311,053.13 $6,221.06

Total for DIVISION E: $832,804.99 $16,656.10

**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$5,548.24</td>
<td>$110.97</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$5,862.09</td>
<td>$117.25</td>
</tr>
<tr>
<td>5046 Commercial Equipment, NEC</td>
<td>$3,250.24</td>
<td>$65.01</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$10,401.47</td>
<td>$208.03</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$78,270.00</td>
<td>$1,565.40</td>
</tr>
<tr>
<td>5065 Electronic Parts and Equipment, NEC</td>
<td>$6,418.50</td>
<td>$128.37</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$23,271.38</td>
<td>$465.43</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$34,983.90</td>
<td>$699.68</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$8,439.87</td>
<td>$168.80</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$497.27</td>
<td>$9.95</td>
</tr>
<tr>
<td>Other</td>
<td>$16,304.67</td>
<td>$326.11</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $193,247.63 $3,865.00

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$8,739.63</td>
<td>$174.79</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$28,106.98</td>
<td>$562.14</td>
</tr>
<tr>
<td>5149 Groceries and Related Products, NEC</td>
<td>$1,204.55</td>
<td>$24.09</td>
</tr>
<tr>
<td>Other</td>
<td>$15,400.66</td>
<td>$308.02</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $53,451.82 $1,069.04

Total for DIVISION F: $246,699.45 $4,934.04

**DIVISION: G  Retail Trade**

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$475,231.26</td>
<td>$9,504.64</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$205,722.43</td>
<td>$4,114.45</td>
</tr>
<tr>
<td>5261 Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$1,147.92</td>
<td>$22.96</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $682,685.00 $13,653.32

**MAJOR GROUP: 53  General Merchandise Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$387,255.31</td>
<td>$7,765.51</td>
</tr>
<tr>
<td>5331 Variety Stores</td>
<td>$226,182.59</td>
<td>$4,523.65</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$3,825.56</td>
<td>$76.51</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $617,263.46 $12,365.67

**MAJOR GROUP: 54  Food Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$1,280,731.85</td>
<td>$25,614.63</td>
</tr>
<tr>
<td>5421 Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$27,391.63</td>
<td>$547.83</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$41,557.11</td>
<td>$831.14</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $1,349,680.63 $26,173.59
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

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

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto and Home Supply Stores</td>
<td>$384,534.61</td>
<td>$7,690.69</td>
</tr>
<tr>
<td>Gasoline Service Station</td>
<td>$91,566.11</td>
<td>$1,831.32</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$477,341.92</td>
<td>$9,546.83</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Women's Clothing Stores</td>
<td>$384,534.61</td>
<td>$7,690.69</td>
</tr>
<tr>
<td>Women's Accessory and Specialty Stores</td>
<td>$91,566.11</td>
<td>$1,831.32</td>
</tr>
<tr>
<td>Family Clothing Stores</td>
<td>$10,174.74</td>
<td>$203.50</td>
</tr>
<tr>
<td>Shoe Stores</td>
<td>$5,239.57</td>
<td>$104.80</td>
</tr>
<tr>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$1,747.19</td>
<td>$34.95</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 56**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$35,192.71</td>
<td>$703.88</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture Stores</td>
<td>$3,393.40</td>
<td>$67.87</td>
</tr>
<tr>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$5,654.50</td>
<td>$113.09</td>
</tr>
<tr>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$7,456.00</td>
<td>$149.12</td>
</tr>
<tr>
<td>Computer and Computer Software Stores</td>
<td>$4,390.07</td>
<td>$87.81</td>
</tr>
<tr>
<td>Other</td>
<td>$12,287.88</td>
<td>$245.77</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$33,181.85</td>
<td>$663.66</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eating Places</td>
<td>$1,062,313.99</td>
<td>$21,447.71</td>
</tr>
<tr>
<td>Drinking Places</td>
<td>$31,634.20</td>
<td>$632.69</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 58**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,093,948.19</td>
<td>$22,080.40</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 59  Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drug Stores and Proprietary Stores</td>
<td>$1,971.73</td>
<td>$39.43</td>
</tr>
<tr>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$5,151.83</td>
<td>$103.04</td>
</tr>
<tr>
<td>Book Stores</td>
<td>$5,429.63</td>
<td>$108.59</td>
</tr>
<tr>
<td>Stationery Stores</td>
<td>$3,811.06</td>
<td>$76.21</td>
</tr>
<tr>
<td>Hobby, Toy, and Game Stores</td>
<td>$936.72</td>
<td>$18.73</td>
</tr>
<tr>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$10,840.37</td>
<td>$216.81</td>
</tr>
<tr>
<td>Catalog and Mail-Order Houses</td>
<td>$12,071.52</td>
<td>$2,485.54</td>
</tr>
<tr>
<td>Automatic Merchandise Machine Operators</td>
<td>$4,678.79</td>
<td>$93.57</td>
</tr>
<tr>
<td>Direct Selling Establishments</td>
<td>$59,610.76</td>
<td>$1,192.22</td>
</tr>
<tr>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$936.72</td>
<td>$18.73</td>
</tr>
<tr>
<td>Other</td>
<td>$48,621.17</td>
<td>$972.43</td>
</tr>
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</table>

**Total for MAJOR GROUP 59**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$302,400.37</td>
<td>$6,048.01</td>
</tr>
</tbody>
</table>

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

**MAJOR GROUP: 60  Depository Institutions**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$6,796.58</td>
<td>$135.93</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 60**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,796.58</td>
<td>$135.93</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 61  Non-depository Credit Institutions**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 61**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment Advice</td>
<td>$4,786.85</td>
<td>$95.79</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 62**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,439.85</td>
<td>$108.80</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 63  Insurance Carriers**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 63**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 64  Insurance Agents, Brokers, And Service**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 64**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 65  Real Estate**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,591,705.04</td>
<td>$92,055.99</td>
</tr>
<tr>
<td>DIVISION:</td>
<td>Major Group</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Holding And Other Investment Offices</td>
</tr>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 67</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION H</td>
</tr>
<tr>
<td></td>
<td>Real Estate Agents and Managers</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
</tr>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
</tr>
<tr>
<td>72</td>
<td>Personal Services</td>
</tr>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 70</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 72</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 73</td>
</tr>
<tr>
<td></td>
<td>Adjustment and Collection Services</td>
</tr>
<tr>
<td></td>
<td>Disinfecting and Pest Control Services</td>
</tr>
<tr>
<td></td>
<td>Building Cleaning and Maintenance Services, NEC</td>
</tr>
<tr>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
</tr>
<tr>
<td></td>
<td>Computer Programming Services</td>
</tr>
<tr>
<td></td>
<td>Prepackaged Software</td>
</tr>
<tr>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
</tr>
<tr>
<td></td>
<td>Computer Related Services, NEC</td>
</tr>
<tr>
<td></td>
<td>Security Systems Services</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Business Services</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 73</td>
</tr>
<tr>
<td></td>
<td>Passenger Car Leasing</td>
</tr>
<tr>
<td></td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td></td>
<td>Automotive Services, Except Repair and Carwashes</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td></td>
<td>Total for MAJOR GROUP 75</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Repair Services</td>
</tr>
<tr>
<td></td>
<td>Motion Pictures</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 76</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 78</td>
</tr>
<tr>
<td></td>
<td>Amusement And Recreation Services</td>
</tr>
<tr>
<td></td>
<td>Amusement and Recreation Services, NEC</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 79</td>
</tr>
<tr>
<td></td>
<td>Health Services</td>
</tr>
<tr>
<td></td>
<td>Legal Services</td>
</tr>
<tr>
<td></td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>Social Services</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 82</td>
</tr>
</tbody>
</table>
### Hot Springs - General Recap

- **A** Agriculture, Forestry, And Fishing: $22,922.70, $458.46
- **C** Construction: $79,582.08, $1,591.65
- **D** Manufacturing: $59,178.96, $1,183.60
- **E** Transportation, Communications, Electric, Gas, And Sanitary Services: $832,804.99, $16,656.10
- **F** Wholesale Trade: $246,699.45, $4,934.04
- **G** Retail Trade: $4,917,056.04, $92,055.99
- **H** Finance, Insurance, And Real Estate: $126,027.75, $2,539.92
- **I** Services: $1,848,709.67, $36,974.27

Total for Hot Springs - General: $7,807,630.64, $156,394.03

### Hot Springs - 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

Total for DIVISION D: N/A, N/A

#### DIVISION: G Retail Trade

- **MAJOR GROUP: 53** General Merchandise Stores: N/A, N/A
- **Other**

Total for MAJOR GROUP 53: N/A, N/A

#### MAJOR GROUP: 54 Food Stores

- **5411 Grocery Stores**: $193,296.25, $1,932.97
- **5541 Gasoline Service Station**: $116,763.45, $1,167.63

Total for MAJOR GROUP 54: $193,296.25, $1,932.97

Total for MAJOR GROUP 55: $116,763.45, $1,167.63

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

- **5812 Eating Places**: $961,862.16, $9,618.63
- **5813 Drinking Places**: $31,574.20, $315.75

Total for MAJOR GROUP 58: $993,436.36, $9,934.38
<table>
<thead>
<tr>
<th>Division: G Retail Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 59 Miscellaneous Retail</td>
<td>$115.08</td>
<td>$1.15</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 59</td>
<td>$126.06</td>
<td>$1.26</td>
</tr>
<tr>
<td>Total for Division G</td>
<td>$1,316,125.03</td>
<td>$13,161.27</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division: H Finance, Insurance, And Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 64 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$718,988.72</td>
<td>$7,189.90</td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
<td>$718,988.72</td>
<td>$7,189.90</td>
</tr>
<tr>
<td>Major Group: 78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 79 Amusement And Recreation Services</td>
<td>$415,622.30</td>
<td>$4,156.23</td>
</tr>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 79</td>
<td>$508,712.47</td>
<td>$5,087.13</td>
</tr>
<tr>
<td>Major Group: 84 Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 84</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division I</td>
<td>$1,247,196.40</td>
<td>$12,471.98</td>
</tr>
</tbody>
</table>

**Hot Springs - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$1,316,125.03</td>
<td>$13,161.27</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,247,196.40</td>
<td>$12,471.98</td>
</tr>
<tr>
<td>Other</td>
<td>$15.87</td>
<td>$0.16</td>
</tr>
<tr>
<td>Total for Hot Springs - Gross Receipts</td>
<td>$2,563,337.30</td>
<td>$25,633.41</td>
</tr>
</tbody>
</table>

**Hot Springs Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$458.46</td>
</tr>
<tr>
<td>C Construction</td>
<td>$1,591.65</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,183.60</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,656.10</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$4,934.04</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$105,217.26</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,539.92</td>
</tr>
<tr>
<td>I Services</td>
<td>$49,446.25</td>
</tr>
<tr>
<td>Other</td>
<td>$0.16</td>
</tr>
<tr>
<td>Total for Hot Springs</td>
<td>$182,027.44</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for DIVISION C</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$392.62</td>
<td>$7.86</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,019.35</td>
<td>$40.39</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
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## Hoven - General continued...

### DIVISION: I Services continued...

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| Total for MAJOR GROUP 73 | $19,815.49                           |
| Total for MAJOR GROUP 75 | $48,771.27                           |
| Total for MAJOR GROUP 76 | $23,624.74                           |
| Total for MAJOR GROUP 77 | $1,079.89                            |
| Total for MAJOR GROUP 78 | $48,771.27                           |
| Total for MAJOR GROUP 79 | $23,624.74                           |
| Total for MAJOR GROUP 80 | $48,771.27                           |
| Total for MAJOR GROUP 81 | $23,624.74                           |
| Total for MAJOR GROUP 82 | $23,624.74                           |
| Total for MAJOR GROUP 83 | $23,624.74                           |
| Total for MAJOR GROUP 84 | $23,624.74                           |
| Total for MAJOR GROUP 85 | $23,624.74                           |
| Total for MAJOR GROUP 86 | $23,624.74                           |
| Total for MAJOR GROUP 87 | $23,624.74                           |
| Total for MAJOR GROUP 88 | $23,624.74                           |
| Total for MAJOR GROUP 89 | $23,624.74                           |

### Hoven - General Recap

| Total for Hoven - General | $595,996.61                          |
| Total for Hoven            | $11,921.32                           |

### Hoven Recap

| Total for Hoven | $11,921.32 |
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: August 2018**

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SD Dept. of Revenue
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09/13/2018
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<tr>
<td>Supplies and</td>
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<tr>
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<td>and Supplies</td>
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<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>5942</td>
<td>Book Stores</td>
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<td>5943</td>
<td>Stationery Stores</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<td>5999</td>
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<table>
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<tr>
<th>DIVISION: H</th>
<th>Finance, Insurance, And Real Estate</th>
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<tr>
<td>MAJOR GROUP: 60</td>
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<td>MAJOR GROUP: 64</td>
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<td>Other</td>
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<td>N/A</td>
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<td>MAJOR GROUP: 67</td>
<td>Holding And Other Investment Offices</td>
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<td>Other</td>
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<td>N/A</td>
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<td>Total for DIVISION H</td>
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<table>
<thead>
<tr>
<th>DIVISION: I</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
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<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
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<td>Total for MAJOR GROUP 73</td>
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<td>MAJOR GROUP: 73</td>
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<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
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<td>Equipment Rental and Leasing, NEC</td>
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<td>Prepackaged Software</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>Total for MAJOR GROUP 75</td>
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<td>MAJOR GROUP: 76</td>
<td>Miscellaneous Repair Services</td>
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<tr>
<td>Other</td>
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<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 79</td>
<td>Amusement And Recreation Services</td>
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<td>Other</td>
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<td>MAJOR GROUP: 80</td>
<td>Health Services</td>
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</table>
### Howard - General continued...

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

<table>
<thead>
<tr>
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<th>Code</th>
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</thead>
<tbody>
<tr>
<td>81</td>
<td></td>
<td>Legal Services</td>
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<tr>
<td>82</td>
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<td>Educational Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>86</td>
<td></td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td></td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>$22.21</td>
</tr>
<tr>
<td>89</td>
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<td>Miscellaneous Services</td>
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**Total for MAJOR GROUP 81**

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**Total for MAJOR GROUP 82**

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**Total for MAJOR GROUP 86**

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**Total for MAJOR GROUP 87**

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**Total for MAJOR GROUP 89**

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<tbody>
<tr>
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**Total for DIVISION I**

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$431,086.02</td>
<td>$8,621.73</td>
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</table>

### Howard - General Recap

| A Agriculture, Forestry, And Fishing | $25,103.50 | $502.07 |
| C Construction | $24,146.26 | $482.92 |
| D Manufacturing | $55,304.12 | $1,106.09 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $105,641.58 | $2,112.84 |
| F Wholesale Trade | $109,881.19 | $2,197.62 |
| G Retail Trade | $865,656.65 | $17,316.70 |
| H Finance, Insurance, And Real Estate | $299.56 | $5.99 |
| I Services | $431,086.02 | $8,621.73 |

**Total for Howard - General**

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<thead>
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<td>$8,621.73</td>
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### Howard Recap

| A Agriculture, Forestry, And Fishing | $502.07 |
| C Construction | $482.92 |
| D Manufacturing | $1,106.09 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $2,112.84 |
| F Wholesale Trade | $2,197.62 |
| G Retail Trade | $17,316.70 |
| H Finance, Insurance, And Real Estate | $5.99 |
| I Services | $8,621.73 |

**Total for Howard**

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$32,345.96</td>
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### ITEMS OF NOTE:

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

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
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<tr>
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### Division: C  Construction

<table>
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<tbody>
<tr>
<td>17</td>
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### Division: D  Manufacturing

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<tr>
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<table>
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<tbody>
<tr>
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<table>
<thead>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>32</td>
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<thead>
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<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>($35,228.71)</td>
<td>($704.58)</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Total for Major Group 35</td>
<td></td>
<td>($35,228.71)</td>
<td>($704.58)</td>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$1,173.23</td>
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<td>Other</td>
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<td>Total for Major Group 42</td>
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<td>$1,173.23</td>
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<table>
<thead>
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<th>Major Group</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$5,208.49</td>
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<tr>
<td>Other</td>
<td></td>
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<tr>
<td>Total for Major Group 48</td>
<td></td>
<td>$5,208.49</td>
<td>$104.17</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$3,612.23</td>
<td>$72.26</td>
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<tr>
<td>Other</td>
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<tr>
<td>Total for Major Group 49</td>
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<td>$3,612.23</td>
<td>$72.26</td>
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### Division: F  Wholesale Trade

<table>
<thead>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$543.62</td>
<td>$10.87</td>
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<td>Other</td>
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<tr>
<td>Total for Major Group 50</td>
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<td>$543.62</td>
<td>$10.87</td>
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<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$62.22</td>
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<td>Total for Major Group 51</td>
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<td>$62.22</td>
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### Division: G  Retail Trade

<table>
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<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Division F</td>
<td></td>
<td>$13,977.24</td>
<td>$279.56</td>
</tr>
<tr>
<td>Division: G  Retail Trade continued...</td>
<td>Taxable</td>
<td>Tax Due</td>
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</tr>
<tr>
<td>--------------------------------------</td>
<td>---------</td>
<td>--------</td>
<td></td>
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<tr>
<td>Major Group: 52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$18,270.48</td>
<td>$365.41</td>
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<tr>
<td>5251 Hardware Stores</td>
<td>$1,172.35</td>
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<td>Other</td>
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<td>Total for Major Group 52</td>
<td>$1,232.22</td>
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<td>Major Group: 53  General Merchandise Stores</td>
<td>$766.53</td>
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<tr>
<td>5311 Department Stores</td>
<td>$69,692.00</td>
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<td>Other</td>
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<td>Total for Major Group 53</td>
<td>$102,057.35</td>
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<tr>
<td>Major Group: 54  Food Stores</td>
<td>$679.72</td>
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<td>Other</td>
<td>$2,962.70</td>
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<td>Total for Major Group 54</td>
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<tr>
<td>Major Group: 55  Automotive Dealers And Gasoline Service Stations</td>
<td>$527.00</td>
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<tr>
<td>5541 Gasoline Service Station</td>
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<td>Other</td>
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<tr>
<td>Total for Division G</td>
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<table>
<thead>
<tr>
<th>Division: H  Finance, Insurance, And Real Estate</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>Major Group: 60  Depository Institutions</td>
<td></td>
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<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for Major Group 60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Major Group: 64  Insurance Agents, Brokers, And Service</td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 64</td>
<td></td>
<td></td>
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<tr>
<td>Total for Division H</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Division: I  Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 72  Personal Services</td>
<td>$3,729.56</td>
<td>$74.59</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 72</td>
<td>$3,729.56</td>
<td>$74.59</td>
</tr>
<tr>
<td>Major Group: 73  Business Services</td>
<td>$218.50</td>
<td>$4.37</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$581.96</td>
<td>$11.64</td>
</tr>
<tr>
<td>7371 Computer Programming Services</td>
<td>$761.49</td>
<td>$15.23</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$868.55</td>
<td>$17.37</td>
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<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$3,055.77</td>
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<tr>
<td>Other</td>
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<td>$30.00</td>
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### Hudson - General continued...

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

<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>75</td>
<td></td>
<td>Automotive Repair, Services, And Parking</td>
<td>$11,958.27</td>
<td>$239.16</td>
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<tr>
<td>Other</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>76</td>
<td></td>
<td>Miscellaneous Repair Services</td>
<td>$6,089.67</td>
<td>$121.79</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>78</td>
<td></td>
<td>Motion Pictures</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>79</td>
<td></td>
<td>Amusement And Recreation Services</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>81</td>
<td></td>
<td>Legal Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>87</td>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$3,546.39</td>
<td>$70.92</td>
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<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>89</td>
<td>8999</td>
<td>Services, NEC</td>
<td>$699.50</td>
<td>$13.99</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 73**
- Taxable: $6,986.18
- Tax Due: $139.73

**Total for MAJOR GROUP 75**
- Taxable: $11,958.27
- Tax Due: $239.16

**Total for MAJOR GROUP 76**
- Taxable: $6,089.67
- Tax Due: $121.79

**Total for MAJOR GROUP 78**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 79**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 81**
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 87**
- Taxable: $4,475.14
- Tax Due: $89.50

**Total for MAJOR GROUP 89**
- Taxable: $699.50
- Tax Due: $13.99

**Total for DIVISION I**
- Taxable: $37,699.71
- Tax Due: $753.99

### Hudson - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$68,540.72</td>
<td>$1,370.81</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>($28,073.84)</td>
<td>($561.47)</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$58,223.48</td>
<td>$1,164.47</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$13,977.24</td>
<td>$279.56</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$352,373.22</td>
<td>$7,047.45</td>
</tr>
<tr>
<td>I Services</td>
<td>$37,699.71</td>
<td>$753.99</td>
</tr>
<tr>
<td>Other</td>
<td>$561.85</td>
<td>$11.24</td>
</tr>
</tbody>
</table>

**Total for Hudson - General**
- Taxable: $503,302.38
- Tax Due: $10,066.05

### Hudson Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$1,370.81</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>($561.47)</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,164.47</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$279.56</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$7,047.45</td>
</tr>
<tr>
<td>I Services</td>
<td>$753.99</td>
</tr>
<tr>
<td>Other</td>
<td>$11.24</td>
</tr>
</tbody>
</table>

**Total for Hudson**
- Taxable: $10,066.05
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.
## Humboldt - General

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

**MAJOR GROUP:** 07  Agricultural Services

- **0782 Lawn and Garden Services**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,862.20</td>
<td>$37.25</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: $1,862.20 $37.25

Total for DIVISION A: $1,862.20 $37.25

### DIVISION: C  Construction

**MAJOR GROUP:** 17  Construction Special Trade Contractors

- **1711 Plumbing, Heating, and Air-Conditioning**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$261.11</td>
<td>$5.22</td>
</tr>
<tr>
<td>$10,422.84</td>
<td>$208.45</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $10,683.95 $213.67

Total for DIVISION C: $10,763.95 $215.27

### DIVISION: D  Manufacturing

**MAJOR GROUP:** 27  Printing, Publishing, And Allied Industries

- **2752 Commercial Printing, Lithographic**
- **2754 Commercial Printing, Gravure**
- **2759 Commercial Printing, NEC**
- **2771 Greeting Cards**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$70.51</td>
<td>$1.41</td>
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<td>$12.00</td>
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<td>$300.00</td>
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<td>$364.41</td>
<td>$7.29</td>
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<tr>
<td>$1,404.32</td>
<td>$28.09</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $2,151.24 $43.03

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

**MAJOR GROUP:** 42  Motor Freight Transportation And Warehousing

- **4212 Local Trucking Without Storage**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,150.81</td>
<td>$103.02</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: $5,150.81 $103.02

Total for DIVISION E: $5,150.81 $103.02

---

**Returns Filed: August 2018**

**Taxable**

**Tax Due**

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SD Dept. of Revenue  
Page 494 of 1115  
09/13/2018
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>E - Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$26,181.15</td>
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<td></td>
<td></td>
<td>Other</td>
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<td>Total for MAJOR GROUP 48</td>
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<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td></td>
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<td>Total for MAJOR GROUP 49</td>
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<td>5044</td>
<td>Office Equipment</td>
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<td>Computers and Computer Peripheral Equipment and Software</td>
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<td></td>
<td>Other</td>
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<td></td>
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<tr>
<td>G - Retail Trade</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 52</td>
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</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
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<td>5311</td>
<td>Department Stores</td>
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<td>54</td>
<td>Food Stores</td>
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<tr>
<td></td>
<td></td>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$1,380.41</td>
<td>$27.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$1,380.41</td>
<td>$27.61</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$863.88</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>$152,322.91</td>
<td>$3,046.46</td>
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<tr>
<td></td>
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<td></td>
<td>Total for MAJOR GROUP 55</td>
<td>$153,186.79</td>
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<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$1,411.21</td>
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<tr>
<td></td>
<td></td>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$942.09</td>
<td>$18.84</td>
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<tr>
<td></td>
<td></td>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,530.30</td>
<td>$30.61</td>
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<tr>
<td></td>
<td></td>
<td>5661</td>
<td>Shoe Stores</td>
<td>$528.40</td>
<td>$10.57</td>
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<tr>
<td></td>
<td></td>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$152,322.91</td>
<td>$3,046.46</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>$725.27</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 56</td>
<td>$5,697.76</td>
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<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5712</td>
<td>Furniture Stores</td>
<td>$1,276.65</td>
<td>$25.53</td>
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<tr>
<td></td>
<td></td>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$695.12</td>
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<tr>
<td></td>
<td></td>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$2,108.00</td>
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<td>Other</td>
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<td>$691.99</td>
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<td>$4,771.76</td>
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<td>58</td>
<td>Eating And Drinking Places</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$2,893.00</td>
<td>$57.86</td>
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<tr>
<td></td>
<td></td>
<td>5942</td>
<td>Book Stores</td>
<td>$995.00</td>
<td>$19.90</td>
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<tr>
<td></td>
<td></td>
<td>5943</td>
<td>Stationery Stores</td>
<td>$14.50</td>
<td>$0.29</td>
</tr>
<tr>
<td>City: Humboldt - General</td>
<td>DIVISION: G Retail Trade</td>
<td>MAJOR GROUP: 5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>Taxable: $15,360.83</td>
<td>Tax Due: $307.21</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Direct Selling Establishments</td>
<td>Taxable: $5,463.08</td>
<td>Tax Due: $109.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>Taxable: $73,846.06</td>
<td>Tax Due: $1,476.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>Taxable: $824.84</td>
<td>Tax Due: $16.50</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td></td>
<td>Taxable: $99,397.31</td>
<td>Tax Due: $1,987.94</td>
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<tr>
<td></td>
<td>Total for DIVISION G</td>
<td></td>
<td></td>
<td>Taxable: $354,309.98</td>
<td>Tax Due: $7,086.39</td>
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<tr>
<td></td>
<td>DIVISION: H Finance, Insurance, And Real Estate</td>
<td>MAJOR GROUP: 63</td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Other</td>
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<td></td>
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<tr>
<td></td>
<td>MAJOR GROUP: 64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Real Estate Agents and Managers</td>
<td>Taxable: $16,665.95</td>
<td>Tax Due: $336.80</td>
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<td></td>
<td>Total for MAJOR GROUP 65</td>
<td></td>
<td>Taxable: $16,665.95</td>
<td>Tax Due: $336.80</td>
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<tr>
<td></td>
<td>Total for DIVISION H</td>
<td></td>
<td></td>
<td>Taxable: $17,081.44</td>
<td>Tax Due: $345.11</td>
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<tr>
<td></td>
<td>DIVISION: I Services</td>
<td>MAJOR GROUP: 70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>Taxable: $6,314.22</td>
<td>Tax Due: $126.29</td>
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<td>MAJOR GROUP: 73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>Taxable: $2,006.77</td>
<td>Tax Due: $40.13</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Prepackaged Software</td>
<td>Taxable: $5,719.54</td>
<td>Tax Due: $114.39</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>Taxable: $543.22</td>
<td>Tax Due: $10.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Computer Related Services, NEC</td>
<td>Taxable: $1,465.33</td>
<td>Tax Due: $29.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>Taxable: $777.44</td>
<td>Tax Due: $15.55</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>Taxable: $3,366.70</td>
<td>Tax Due: $67.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 73</td>
<td></td>
<td>Taxable: $13,879.00</td>
<td>Tax Due: $277.59</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>Taxable: $104,100.45</td>
<td>Tax Due: $2,082.02</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>Taxable: $4,080.65</td>
<td>Tax Due: $81.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>Taxable: $26,191.60</td>
<td>Tax Due: $523.83</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td></td>
<td>Taxable: $30,272.25</td>
<td>Tax Due: $605.44</td>
</tr>
<tr>
<td></td>
<td>MAJOR GROUP: 89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Services, NEC</td>
<td>Taxable: $514.00</td>
<td>Tax Due: $10.28</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td></td>
<td>Taxable: $514.00</td>
<td>Tax Due: $10.28</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION I</td>
<td></td>
<td></td>
<td>Taxable: $221,828.76</td>
<td>Tax Due: $4,436.59</td>
</tr>
</tbody>
</table>
## Humboldt - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,862.20</td>
<td>$37.25</td>
</tr>
<tr>
<td>Construction</td>
<td>$10,763.95</td>
<td>$215.27</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$17,792.99</td>
<td>$355.86</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$125,433.96</td>
<td>$2,508.69</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$43,202.87</td>
<td>$864.07</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$354,309.98</td>
<td>$7,086.39</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$17,081.44</td>
<td>$345.11</td>
</tr>
<tr>
<td>Services</td>
<td>$221,828.76</td>
<td>$4,436.59</td>
</tr>
</tbody>
</table>

Total for Humboldt - General: $15,849.23

## Humboldt - Gross Receipts

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 55</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 58</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division G</td>
<td>$110,301.72</td>
<td>$1,103.02</td>
</tr>
</tbody>
</table>

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72 Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 70</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 72</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Division I | N/A | N/A |

### Humboldt - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Retail Trade</td>
<td>$110,301.72</td>
<td>$1,103.02</td>
</tr>
<tr>
<td>Other</td>
<td>$2,183.08</td>
<td>$21.83</td>
</tr>
<tr>
<td>Total for Humboldt - Gross Receipts</td>
<td>$112,484.80</td>
<td>$1,124.85</td>
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</table>

### Humboldt Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$37.25</td>
</tr>
<tr>
<td>Construction</td>
<td>$215.27</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$355.86</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,508.69</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$864.07</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$8,189.41</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$345.11</td>
</tr>
<tr>
<td>Services</td>
<td>$4,436.59</td>
</tr>
<tr>
<td>Other</td>
<td>$21.83</td>
</tr>
</tbody>
</table>

Total for Humboldt: $16,974.08
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.
## Hurley - General

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

**MAJOR GROUP: 07  Agricultural Services**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION A</td>
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<td>N/A</td>
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</tbody>
</table>

### DIVISION: B  Mining

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

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 14</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION B</td>
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<td>N/A</td>
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</tbody>
</table>

### DIVISION: C  Construction

**MAJOR GROUP: 17  Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th></th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td></td>
<td>$6,556.56</td>
<td>$131.12</td>
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<tr>
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<tr>
<td>Total for MAJOR GROUP 17</td>
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<td>$131.44</td>
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<tr>
<td>Total for DIVISION C</td>
<td>$6,572.56</td>
<td>$131.44</td>
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</table>

### DIVISION: D  Manufacturing

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$976.30</td>
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</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$127.00</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 27</td>
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<tr>
<td>Total for DIVISION D</td>
<td>$13,635.39</td>
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</tbody>
</table>

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

**MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
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<td>Total for MAJOR GROUP 42</td>
<td>$6,277.58</td>
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**MAJOR GROUP: 48  Communications**

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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$14,233.34</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>4841 Cable and Other Pay Television Services</td>
<td>$27,499.46</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 48</td>
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**MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**

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<tr>
<td>49</td>
<td>E</td>
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<tr>
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<td>51</td>
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<td>50</td>
<td>G</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<tr>
<td>5211</td>
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<td>Lumber and Other Building Materials Dealers</td>
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<tr>
<td>50</td>
<td>G</td>
<td>General Merchandise Stores</td>
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<tr>
<td>5311</td>
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<td>Department Stores</td>
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<tr>
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<td>5499</td>
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<tr>
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<td>Women's Accessory and Specialty Stores</td>
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<td>64</td>
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<td>Major Group</td>
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<tr>
<td>72</td>
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<td>7342</td>
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<td>D</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>G</td>
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<tr>
<td>H</td>
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<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>I</td>
<td></td>
<td>Services</td>
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<td>Other</td>
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<td>Total for Hurley - General Recap</td>
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<td><strong>Total for Hurley</strong></td>
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<td><strong>$5,764.48</strong></td>
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</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Code</th>
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<td>07</td>
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<td>Oil And Gas Extraction</td>
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<td>Lumber and Wood Products, Except Furniture</td>
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<td></td>
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</table>

Total for Division A: $326,662.09, $6,533.25
Total for Division B: N/A, N/A
Total for Division C: $458,729.49, $9,174.60
Total for Division D: $486,328.25, $9,724.77
### Division: D Manufacturing

**Major Group: 27 Chemicals And Allied Products**
- **Other**
  - Taxable: $126,064.05
  - Tax Due: $46,544.30
- **Total for Major Group 27**
  - Taxable: $126,064.05
  - Tax Due: $46,544.30

**Major Group: 28 Rubber And Miscellaneous Plastics Products**
- **Other**
  - Taxable: $24,323.83
  - Tax Due: $486.47
- **Total for Major Group 28**
  - Taxable: $24,323.83
  - Tax Due: $486.47

**Major Group: 30 Stone, Clay, Glass, And Concrete Products**
- **Other**
  - Taxable: $267,802.82
  - Tax Due: $5,356.06
- **Total for Major Group 30**
  - Taxable: $267,802.82
  - Tax Due: $5,356.06

**Major Group: 32 Fabricated Metal Products, Except Machinery And Transportation Equipment**
- **Other**
  - Taxable: $115,693.65
  - Tax Due: $2,313.88
- **Total for Major Group 32**
  - Taxable: $115,693.65
  - Tax Due: $2,313.88

**Major Group: 34 Industrial And Commercial Machinery And Computer Equipment**
- **Other**
  - Taxable: $39,785.73
  - Tax Due: $795.71
- **Total for Major Group 34**
  - Taxable: $39,785.73
  - Tax Due: $795.71

**Major Group: 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
- **Other**
  - Taxable: $46,080.71
  - Tax Due: $921.62
- **Total for Major Group 35**
  - Taxable: $46,080.71
  - Tax Due: $921.62

**Major Group: 36 Transportation Equipment**
- **Other**
  - Taxable: $30,638.57
  - Tax Due: $612.77
- **Total for Major Group 36**
  - Taxable: $30,638.57
  - Tax Due: $612.77

**Major Group: 37 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks**
- **Other**
  - Taxable: $10,508.98
  - Tax Due: $210.19
- **Total for Major Group 37**
  - Taxable: $10,508.98
  - Tax Due: $210.19

**Major Group: 38 Miscellaneous Manufacturing Industries**
- **Other**
  - Taxable: $27,763.16
  - Tax Due: $555.26
- **Total for Major Group 38**
  - Taxable: $27,763.16
  - Tax Due: $555.26

**Division: E Transportation, Communications, Electric, Gas, And Sanitary Services**

**Major Group: 40 Railroad Transportation**
- **Other**
  - N/A
  - N/A
- **Total for Major Group 40**
  - N/A
  - N/A

**Major Group: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation**
- **Other**
  - N/A
  - N/A
- **Total for Major Group 41**
  - N/A
  - N/A

**Major Group: 42 Motor Freight Transportation And Warehousing**
- **Other**
  - Taxable: $16,646.62
  - Tax Due: $332.93
- **Total for Major Group 42**
  - Taxable: $245,203.39
  - Tax Due: $4,904.07

**Major Group: 48 Communications**
- **Other**
  - Taxable: $663,309.11
  - Tax Due: $13,266.16
- **Total for Major Group 48**
  - Taxable: $663,309.11
  - Tax Due: $13,266.16

**Major Group: 49 Electric, Gas, And Sanitary Services**
- **Other**
  - Taxable: $3,474,276.29
  - Tax Due: $69,485.53
- **Total for Major Group 49**
  - Taxable: $3,589,097.17
  - Tax Due: $71,781.95

**Division: F Wholesale Trade**

**Major Group: 50 Wholesale Trade-durable Goods**
- **Other**
  - N/A
  - N/A
- **Total for Division F**
  - N/A
  - N/A

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**Returns Filed: August 2018**

**Taxable**

<table>
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<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
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<td>$46,544.30</td>
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<td>28 Rubber And Miscellaneous Plastics Products</td>
<td>$24,323.83</td>
<td>$486.47</td>
</tr>
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<td>30 Stone, Clay, Glass, And Concrete Products</td>
<td>$267,802.82</td>
<td>$5,356.06</td>
</tr>
<tr>
<td></td>
<td>32 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$115,693.65</td>
<td>$2,313.88</td>
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<td>34 Industrial And Commercial Machinery And Computer Equipment</td>
<td>$39,785.73</td>
<td>$795.71</td>
</tr>
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<td>35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>$921.62</td>
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<td>36 Transportation Equipment</td>
<td>$30,638.57</td>
<td>$612.77</td>
</tr>
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<td>37 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>$10,508.98</td>
<td>$210.19</td>
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<td>39 Railroad Transportation</td>
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<td>40 Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
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<td>50 Communications Services, NEC</td>
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<td>$13,266.16</td>
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<td></td>
<td>51 Electric, Gas, And Sanitary Services</td>
<td>$164,698.51</td>
<td>$3,293.97</td>
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<tr>
<td></td>
<td>52 Cable And Other Pay Television Services</td>
<td>$653,087.50</td>
<td>$13,061.75</td>
</tr>
<tr>
<td></td>
<td>53 Communications Services, NEC</td>
<td>$2,722.54</td>
<td>$54.45</td>
</tr>
<tr>
<td></td>
<td>54 Electric, Gas, And Sanitary Services</td>
<td>$3,474,276.29</td>
<td>$69,485.53</td>
</tr>
<tr>
<td></td>
<td>55 Refuse Systems</td>
<td>$114,820.88</td>
<td>$2,296.42</td>
</tr>
<tr>
<td></td>
<td>56 Communications Services, NEC</td>
<td>$663,309.11</td>
<td>$13,266.16</td>
</tr>
<tr>
<td></td>
<td>57 Electric, Gas, And Sanitary Services</td>
<td>$164,698.51</td>
<td>$3,293.97</td>
</tr>
<tr>
<td></td>
<td>58 Cable And Other Pay Television Services</td>
<td>$653,087.50</td>
<td>$13,061.75</td>
</tr>
<tr>
<td></td>
<td>59 Communications Services, NEC</td>
<td>$2,722.54</td>
<td>$54.45</td>
</tr>
<tr>
<td></td>
<td>60 Electric, Gas, And Sanitary Services</td>
<td>$3,474,276.29</td>
<td>$69,485.53</td>
</tr>
</tbody>
</table>

**Total for Division D**: $1,301,453.27 | $26,029.48

**Total for Division E**: $5,860,250.15 | $117,204.99

**Total for Division F**: $5,860,250.15 | $117,204.99

---

**Page 504 of 1115**

**09/13/2018**
### Huron - General continued...

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$1,965.01</td>
<td>$39.30</td>
</tr>
<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$74,853.20</td>
<td>$1,497.06</td>
</tr>
<tr>
<td>5031</td>
<td>Lumber, Plywood, Millwork, and Wood Panels</td>
<td>$1,220.19</td>
<td>$24.41</td>
</tr>
<tr>
<td>5032</td>
<td>Brick, Stone, and Related Construction Materials</td>
<td>$96,007.36</td>
<td>$1,920.16</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$1,405.27</td>
<td>$328.10</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$27,955.57</td>
<td>$559.10</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$13,483.95</td>
<td>$269.67</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$62,845.18</td>
<td>$1,256.89</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$16,582.73</td>
<td>$331.66</td>
</tr>
<tr>
<td>5051</td>
<td>Metals Service Centers and Offices</td>
<td>$18,140.90</td>
<td>$362.82</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$369,612.80</td>
<td>$7,392.26</td>
</tr>
<tr>
<td>5065</td>
<td>Electronic Parts and Equipment, NEC</td>
<td>$33,838.39</td>
<td>$676.77</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$171,113.25</td>
<td>$3,422.27</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$18,891.16</td>
<td>$3,77.84</td>
</tr>
<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$10,098.20</td>
<td>$201.97</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$10,098.20</td>
<td>$201.97</td>
</tr>
<tr>
<td>5085</td>
<td>Industrial Supplies</td>
<td>$75,034.36</td>
<td>$1,500.68</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$9,091.96</td>
<td>$181.83</td>
</tr>
<tr>
<td>5099</td>
<td>Durable Goods, NEC</td>
<td>$157,464.66</td>
<td>$3,149.29</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,672.45</td>
<td>$529.45</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$1,396,817.03</td>
<td>$27,936.33</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$45,340.13</td>
<td>$906.80</td>
</tr>
<tr>
<td>5137</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$437.00</td>
<td>$8.74</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$25,651.39</td>
<td>$513.15</td>
</tr>
<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$19,579.78</td>
<td>$391.59</td>
</tr>
<tr>
<td>5169</td>
<td>Chemicals and Allied Products, NEC</td>
<td>$9,300.09</td>
<td>$180.00</td>
</tr>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
<td>$587,838.39</td>
<td>$13,904.17</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$66,159.50</td>
<td>$1,323.20</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$754,312.28</td>
<td>$17,233.65</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$743,218.88</td>
<td>$14,864.38</td>
</tr>
<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$80,322.41</td>
<td>$1,606.45</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$258,422.33</td>
<td>$5,168.46</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$10,098.20</td>
<td>$201.97</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 52</td>
<td>$1,093,885.82</td>
<td>$21,877.74</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$4,667,309.22</td>
<td>$93,415.86</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$887,203.27</td>
<td>$17,744.06</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>$5,563,124.18</td>
<td>$111,332.15</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$2,189,911.07</td>
<td>$43,798.23</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$43,881.98</td>
<td>$877.64</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$37,914.24</td>
<td>$758.28</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$68,385.99</td>
<td>$1,367.72</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$2,340,128.08</td>
<td>$46,802.57</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$281,370.32</td>
<td>$5,627.41</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$686,269.15</td>
<td>$13,785.41</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$631,336.52</td>
<td>$12,628.38</td>
</tr>
<tr>
<td>5571</td>
<td>Motorcycle Dealers</td>
<td>$11,981.00</td>
<td>$239.62</td>
</tr>
<tr>
<td>5599</td>
<td>Automotive Dealers, NEC</td>
<td>$2,061.84</td>
<td>$41.24</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Huron - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56  Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611 Men's and Boys' Clothing and Accessory Stores</td>
<td>$246.38</td>
<td>$4.93</td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$84,100.85</td>
<td>$1,682.01</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$31,977.58</td>
<td>$639.55</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$3,061.01</td>
<td>$61.22</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$186,371.73</td>
<td>$3,727.44</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$63,749.24</td>
<td>$1,275.00</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$49,164.05</td>
<td>$983.29</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $418,670.84 Tax Due: $8,373.44

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712 Furniture Stores</td>
<td>$226,783.16</td>
<td>$4,535.66</td>
</tr>
<tr>
<td>5713 Floor Coverings Stores</td>
<td>$95,746.99</td>
<td>$1,914.95</td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$6,254.00</td>
<td>$125.08</td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$127,341.37</td>
<td>$2,546.83</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$9,373.27</td>
<td>$187.47</td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$26,316.20</td>
<td>$526.32</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: $503,382.98 Tax Due: $10,067.67

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58  Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$1,644,397.76</td>
<td>$32,887.96</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>$347,355.74</td>
<td>$6,947.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $1,991,753.50 Tax Due: $39,835.08

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59  Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912 Drug Stores and Proprietary Stores</td>
<td>$8,690.22</td>
<td>$173.81</td>
</tr>
<tr>
<td>5921 Liquor Stores</td>
<td>$76,302.03</td>
<td>$1,526.04</td>
</tr>
<tr>
<td>5932 Used Merchandise Stores</td>
<td>$46,320.91</td>
<td>$926.41</td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$69,756.15</td>
<td>$1,395.12</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$10,094.73</td>
<td>$201.90</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$129,036.14</td>
<td>$2,580.72</td>
</tr>
<tr>
<td>5944 Jewelry Stores</td>
<td>$9,604.09</td>
<td>$192.08</td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$1,476.43</td>
<td>$29.53</td>
</tr>
<tr>
<td>5947 Gift, Novelty, and Souvenir Shops</td>
<td>$1,021.35</td>
<td>$20.43</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$246,685.65</td>
<td>$4,933.72</td>
</tr>
<tr>
<td>5962 Automatic Merchandise Machine Operators</td>
<td>$49,889.45</td>
<td>$997.79</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$56,182.30</td>
<td>$1,123.68</td>
</tr>
<tr>
<td>5992 Florists</td>
<td>$35,468.71</td>
<td>$709.37</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$1,233,081.83</td>
<td>$24,661.63</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $2,144,100.23 Tax Due: $42,882.03

Total for DIVISION G: $15,722,869.68 Tax Due: $314,528.84

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 60  Depository Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$39,733.42</td>
<td>$794.67</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: $39,733.42 Tax Due: $794.67

<table>
<thead>
<tr>
<th>MAJOR GROUP: 61  Non-depository Credit Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6141 Personal Credit Institutions</td>
<td>$239,62</td>
<td>$4.79</td>
</tr>
<tr>
<td>6159 Miscellaneous Business Credit Institutions</td>
<td>$27,697.42</td>
<td>$553.95</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 61: $27,937.04 Tax Due: $558.74

<table>
<thead>
<tr>
<th>MAJOR GROUP: 62  Security And Commodity Brokers, Dealers, Exchanges, And Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 62: N/A Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 63  Insurance Carriers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6399 Insurance Carriers, NEC</td>
<td>$18,506.35</td>
<td>$370.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 63: $19,163.33 Tax Due: $383.26

| MAJOR GROUP: 64  Insurance Agents, Brokers, And Service |
|------------------------------------------------|---------|---------|

Total for MAJOR GROUP 64: N/A Tax Due: N/A
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65 Real Estate</th>
<th>6411 Insurance Agents, Brokers, and Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: $23,948.00</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 64</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 67 Holding And Other Investment Offices</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 67</td>
<td>$10,384.48</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 65 | $300,946.63 | $6,075.45 |

| Total for DIVISION H | $422,890.59 | $8,514.32 |

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
<th>7011 Hotels and Motels</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: $414,278.58</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 70</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72 Personal Services</th>
<th>7211 Power Laundries, Family and Commercial</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: $10,418.42</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$366,221.56</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
<th>7311 Advertising Agencies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: $2,608.02</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$986,469.99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
<th>7532 Top, Body, and Upholstery Repair Shops and Paint Shops</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: $317,159.86</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td>$445,783.15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
<th>7623 Refrigeration and Air-Conditioning Service and Repair Shops</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: $10,144.82</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>$294,575.10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78 Motion Pictures</th>
<th>7841 Video Tape Rental</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxable: $89,531.20</td>
</tr>
</tbody>
</table>
### Huron - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$326,662.09</td>
</tr>
<tr>
<td>B</td>
<td>Construction</td>
<td>$458,729.49</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$1,304,153.27</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$5,860,250.15</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$2,151,129.31</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$15,722,869.68</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$4,306,432.36</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$858.23</td>
</tr>
<tr>
<td><strong>Total for Huron - General</strong></td>
<td><strong>$29,551,275.17</strong></td>
<td><strong>$593,301.24</strong></td>
</tr>
</tbody>
</table>

### Huron - Gross Receipts

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>
### Huron - Gross Receipts continued...

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$284,171.57</td>
<td>$2,841.72</td>
</tr>
<tr>
<td></td>
<td>5411 Grocery Stores</td>
<td>$35,251.10</td>
<td>$352.51</td>
</tr>
<tr>
<td></td>
<td>5461 Retail Bakeries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$171,783.81</td>
<td>$1,717.85</td>
</tr>
<tr>
<td></td>
<td>5541 Gasoline Service Station</td>
<td>$1,632,466.68</td>
<td>$16,324.68</td>
</tr>
<tr>
<td></td>
<td>5812 Eating Places</td>
<td>$366,508.06</td>
<td>$3,665.07</td>
</tr>
<tr>
<td></td>
<td>5813 Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$320,420.48</td>
<td>$3,204.20</td>
</tr>
<tr>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$73,204.28</td>
<td>$732.04</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$407,412.41</td>
<td>$4,074.12</td>
</tr>
<tr>
<td></td>
<td>7011 Hotels and Motels</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for Division A

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Major Group 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division D</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for Division E

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Major Group 49</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for Division G

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Major Group 53</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 54</td>
<td>$323,861.04</td>
<td>$3,238.61</td>
</tr>
<tr>
<td>Total for Major Group 55</td>
<td>$19,989.75</td>
<td>$19,989.75</td>
</tr>
<tr>
<td>Total for Major Group 58</td>
<td>$3,936.24</td>
<td>$393,624.76</td>
</tr>
<tr>
<td>Total for Major Group 59</td>
<td>$3,075,292.35</td>
<td>$30,752.93</td>
</tr>
</tbody>
</table>

#### Total for Division I

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Major Group 70</td>
<td>$477,732.82</td>
<td>$4,777.32</td>
</tr>
</tbody>
</table>
### Huron - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$3,075,292.35</td>
<td>$30,752.93</td>
</tr>
<tr>
<td>I Services</td>
<td>$477,732.82</td>
<td>$4,777.32</td>
</tr>
<tr>
<td>Other</td>
<td>$189,172.52</td>
<td>$1,891.72</td>
</tr>
<tr>
<td><strong>Total for Huron - Gross Receipts</strong></td>
<td><strong>$3,742,197.69</strong></td>
<td><strong>$37,421.97</strong></td>
</tr>
</tbody>
</table>

### Huron Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$6,533.25</td>
</tr>
<tr>
<td>C Construction</td>
<td>$9,174.60</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$26,029.48</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$117,204.99</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$45,169.98</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$345,281.77</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,514.32</td>
</tr>
<tr>
<td>I Services</td>
<td>$70,905.94</td>
</tr>
<tr>
<td>Other</td>
<td>$1,908.88</td>
</tr>
<tr>
<td><strong>Total for Huron</strong></td>
<td><strong>$630,723.21</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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## Interior - General

### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Printing, Publishing, And Allied Industries</td>
<td>D</td>
<td>$306.79</td>
<td>$5.83</td>
</tr>
</tbody>
</table>

Total for Major Group 27: $306.79, Tax Due: $5.83

Total for Division D: $306.79, Tax Due: $5.83

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>E</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 42: N/A, Tax Due: N/A

Total for Major Group 48: N/A, Tax Due: N/A

Total for Major Group 49: N/A, Tax Due: N/A

Total for Division E: $25,265.89, Tax Due: $480.05

### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td>F</td>
<td>$342.43</td>
<td>$6.51</td>
</tr>
</tbody>
</table>

Total for Major Group 50: $342.43, Tax Due: $6.51

Total for Major Group 51: $10,559.59, Tax Due: $200.65

Total for Division F: $10,902.02, Tax Due: $207.16

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>G</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 52: N/A, Tax Due: N/A

Total for Major Group 53: $1,056.31, Tax Due: $20.07

Total for Major Group 54: $46,379.20, Tax Due: $881.21

Total for Major Group 55: $32,977.22, Tax Due: $626.56

Total for Major Group 56: $643.80, Tax Due: $12.23

Total for Major Group 58: N/A, Tax Due: N/A

Total for Major Group 59: $27,823.63, Tax Due: $528.64

Total for Division G: $165,731.79, Tax Due: $3,148.89

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td>H</td>
<td>$457.61</td>
<td>$8.69</td>
</tr>
</tbody>
</table>

Total for Major Group 59: $457.61, Tax Due: $8.69

Total for Division H: $165,731.79, Tax Due: $3,148.89
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

**Interior - General continued...**

**DIVISION: **

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 D</td>
<td>Depository Institutions</td>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
</tr>
<tr>
<td>65 E</td>
<td>Real Estate</td>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 F</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>Total for MAJOR GROUP 70</td>
<td>N/A</td>
</tr>
<tr>
<td>73 G</td>
<td>Business Services</td>
<td>Total for MAJOR GROUP 73</td>
<td>$3,780.94</td>
</tr>
<tr>
<td>75 H</td>
<td>Automotive Repair, Services, And Parking</td>
<td>Total for MAJOR GROUP 75</td>
<td>N/A</td>
</tr>
<tr>
<td>78 J</td>
<td>Motion Pictures</td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
</tr>
<tr>
<td>79 K</td>
<td>Amusement And Recreation Services</td>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
</tr>
<tr>
<td>87 L</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>Total for MAJOR GROUP 87</td>
<td>$5,501.95</td>
</tr>
<tr>
<td>89 M</td>
<td>Miscellaneous Services</td>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION H**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
</table>

**Total for DIVISION I**

| Major Group | $140,415.76 | $2,667.89 |

**Interior - General Recap**

<table>
<thead>
<tr>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$306.79</td>
<td>$5.83</td>
</tr>
<tr>
<td>E Transportation, Electric, Gas, And Sanitary Services</td>
<td>$25,265.89</td>
<td>$480.05</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$10,902.02</td>
<td>$207.16</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$165,731.79</td>
<td>$3,148.89</td>
</tr>
<tr>
<td>I Services</td>
<td>$140,415.76</td>
<td>$2,667.89</td>
</tr>
<tr>
<td>Other</td>
<td>$510.00</td>
<td>$9.69</td>
</tr>
</tbody>
</table>

**Total for Interior - General**

| $343,132.25 | $6,519.51 |

**Interior Recap**

<table>
<thead>
<tr>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$5.83</td>
<td>$5.83</td>
</tr>
<tr>
<td>E Transportation, Electric, Gas, And Sanitary Services</td>
<td>$480.05</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$207.16</td>
<td>$207.16</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,148.89</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$2,667.89</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$9.69</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Interior**

| $6,519.51 |
ITEMS OF NOTE:

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## Intermediate Care Facilities / IID Tax - Gross Receipts

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 80 Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 83 Social Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,901,193.67</td>
<td>$104,565.65</td>
</tr>
</tbody>
</table>

Total for Intermediate Care Facilities / IID Tax - Gross Receipts: $1,901,193.67 / $104,565.65

### Intermediate Care Facilities / IID Tax Recap

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$104,565.65</td>
</tr>
</tbody>
</table>

Total for Intermediate Care Facilities / IID Tax: $104,565.65

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A: Agriculture, Forestry, and Fishing</td>
<td>07</td>
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<td></td>
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<td>Lawn and Garden Services</td>
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<td></td>
<td></td>
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<td>Total for Major Group 07</td>
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<td></td>
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<tr>
<td>C: Construction</td>
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<td>Building Construction General Contractors and Operative Builders</td>
<td>N/A</td>
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<tr>
<td></td>
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<td>Construction Special Trade Contractors</td>
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<td>Total for Major Group 17</td>
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<td>Total for Division C</td>
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<tr>
<td>D: Manufacturing</td>
<td>20</td>
<td>Food and Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>23</td>
<td>Apparel and Other Finished Products Made from Fabrics and Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, and Allied Industries</td>
<td>$2,140.82</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$60.00</td>
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<td></td>
<td></td>
<td>$2741 Miscellaneous Publishing</td>
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<td></td>
<td></td>
<td></td>
<td>$2752 Commercial Printing, Lithographic</td>
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<td></td>
<td>$2754 Commercial Printing, Gravure</td>
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<td></td>
<td></td>
<td></td>
<td>$2771 Greeting Cards</td>
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<td></td>
<td>Other</td>
<td>$6,239.19</td>
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<td></td>
<td>28</td>
<td>Chemicals and Allied Products</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>32</td>
<td>Stone, Clay, Glass, and Concrete Products</td>
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<td>34</td>
<td>Fabricated Metal Products, Except Machinery and Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>35</td>
<td>Industrial and Commercial Machinery and Computer Equipment</td>
<td>N/A</td>
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<td>36</td>
<td>Electronic and Other Electrical Equipment and Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<td>37</td>
<td>Transportation Equipment</td>
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<td>N/A</td>
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<td></td>
<td>38</td>
<td>Measuring, Analyzing, and Controlling Instruments; Photographic, Medical and Optical Goods; Watches and Clocks</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>Total for Major Group 39</td>
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<td></td>
<td></td>
<td>Total for Division D</td>
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</table>

**DIVISION: E Transportation, Communications, Electric, Gas, and Sanitary Services**
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Ipswich - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>42</td>
<td></td>
<td>Local Trucking Without Storage</td>
<td>$1,941.17</td>
<td>$38.83</td>
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</table>

**Total for MAJOR GROUP 42**

- $1,941.17
- $38.83

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>48</td>
<td></td>
<td>Communications</td>
<td></td>
<td></td>
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</tbody>
</table>

**Total for MAJOR GROUP 48**

- $92,949.54
- $1,858.99

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td></td>
<td>Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 49**

- $92,869.94
- $1,857.40

**Total for DIVISION E**

- $187,760.65
- $3,755.22

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
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</table>

**Total for MAJOR GROUP 50**

- $24,561.07
- $491.22

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
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</tbody>
</table>

**Total for MAJOR GROUP 51**

- $20,870.69
- $1,032,222.15

**Total for DIVISION F**

- $1,056,783.22
- $21,361.91

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**

- $47,959.80
- $959.20

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
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</table>

**Total for MAJOR GROUP 53**

- $124,325.01
- $2,508.41

<table>
<thead>
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<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**

- $259,169.39
- $5,183.39

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55**

- $315,396.72
- $6,307.93

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 56**

- $1,451.00
- $29.02

- $2,710.85
- $54.22

- $5,658.72
- $113.18

- $1,303.02
- $26.06

- N/A
- N/A
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Sub-Group</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$6,845.68</td>
<td>$136.91</td>
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<tr>
<td></td>
<td>5712</td>
<td>Furniture Stores</td>
<td>$1,213.50</td>
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<td>5719</td>
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<td>5722</td>
<td>Household Appliance Stores</td>
<td>$781.00</td>
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<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$5,116.83</td>
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<tr>
<td></td>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>G</td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$6,845.68</td>
<td>$136.91</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$1,213.50</td>
<td>$24.27</td>
</tr>
<tr>
<td>G</td>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td>$152.22</td>
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<tr>
<td></td>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<td></td>
<td>5942</td>
<td>Book Stores</td>
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<td>Stationery Stores</td>
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<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<td>Other</td>
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<td>Depository Institutions</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td>H</td>
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<td>Non-depository Credit Institutions</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>H</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>H</td>
<td>65</td>
<td>Real Estate</td>
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<td>N/A</td>
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<tr>
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<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>I</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>I</td>
<td>72</td>
<td>Personal Services</td>
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<td>N/A</td>
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<tr>
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<td>Miscellaneous Personal Services, NEC</td>
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<td>Other</td>
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<td>Business Services</td>
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<tr>
<td></td>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
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<td>$25.33</td>
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<tr>
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<td>Building Cleaning and Maintenance Services, NEC</td>
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<td>Computer Programming Services</td>
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<td>7372</td>
<td>Prepackaged Software</td>
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<td>Other</td>
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<tr>
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<td>Total</td>
<td></td>
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### Ipswich - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>75</td>
<td>Services</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$8,074.64</td>
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<tr>
<td></td>
<td></td>
<td>General Automotive Repair Shops</td>
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<td>76</td>
<td>Services</td>
<td>Miscellaneous Repair Services</td>
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<tr>
<td></td>
<td></td>
<td>Repair Shops and Related Services, NEC</td>
<td>$18,860.38</td>
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<td>78</td>
<td>Services</td>
<td>Motion Pictures</td>
<td>N/A</td>
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</tr>
<tr>
<td>79</td>
<td>Services</td>
<td>Amusement And Recreation Services</td>
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<td>80</td>
<td>Services</td>
<td>Health Services</td>
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<td>81</td>
<td>Services</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>82</td>
<td>Services</td>
<td>Educational Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Services</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Services</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$9,562.92</td>
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<tr>
<td></td>
<td></td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<tr>
<td>89</td>
<td>Services</td>
<td>Miscellaneous Services</td>
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<td>$39.63</td>
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<tr>
<td></td>
<td></td>
<td>Services, NEC</td>
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**Total for DIVISION I**

<table>
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<tr>
<td>$169,610.52</td>
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### Ipswich - General Recap

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<th>Sector</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$26,630.69</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$13,324.76</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$57,483.02</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$187,760.65</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,056,783.22</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$930,465.48</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$27,451.83</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$169,610.52</td>
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**Total for Ipswich - General**

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<tr>
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<tbody>
<tr>
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### Ipswich Recap

<table>
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<td>$532.62</td>
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</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$266.49</td>
<td></td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$1,152.22</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,755.22</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
<td>Retail Trade</td>
<td>$18,631.25</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$3,392.23</td>
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</tbody>
</table>

Total for Ipswich: **$49,648.06**

**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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
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<td>N/A</td>
</tr>
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<td></td>
<td></td>
<td>Total for Major Group 07</td>
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<td></td>
<td></td>
<td>Total for Division A</td>
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<td></td>
<td></td>
<td>Total for Major Group 17</td>
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<td></td>
<td>Total for Division C</td>
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<td>N/A</td>
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<td></td>
<td>Total for Major Group 20</td>
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<td>Total for Major Group 23</td>
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<td>Total for Major Group 27</td>
<td>$2,582.82</td>
<td>$51.65</td>
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<td>Total for Major Group 32</td>
<td>N/A</td>
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<td></td>
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<td>Total for Major Group 36</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group 37</td>
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<td>N/A</td>
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<td></td>
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<td>Total for Division D</td>
<td>$4,421.45</td>
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<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$4,043.08</td>
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<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$12,896.02</td>
<td>$257.92</td>
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<tr>
<td></td>
<td>4212</td>
<td>Local Trucking Without Storage</td>
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<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$31,855.69</td>
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<td>4999</td>
<td>Communications Services, NEC</td>
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<td>Total for Major Group 48</td>
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<tr>
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<td>50</td>
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<td>Office Equipment</td>
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<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>$67.47</td>
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<td></td>
<td>Total for Major Group 51</td>
<td>$3,373.62</td>
<td>$67.47</td>
</tr>
</tbody>
</table>
### Irene - General continued...

#### DIVISION: G  Retail Trade

**MAJOR GROUP: 52**  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
- 5211 Lumber and Other Building Materials Dealers  
  Taxable: $22,123.35  
  Tax Due: $447.44
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 52**  
Taxable: $24,321.68  
Tax Due: $486.44

**MAJOR GROUP: 53**  General Merchandise Stores
- 5311 Department Stores  
  Taxable: $7,134.43  
  Tax Due: $142.86
- 5399 Miscellaneous General Merchandise Stores  
  Taxable: $611.29  
  Tax Due: $12.23
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 53**  
Taxable: $7,965.41  
Tax Due: $159.48

**MAJOR GROUP: 54**  Food Stores
- 5499 Miscellaneous Food Stores  
  Taxable: $1,254.93  
  Tax Due: $25.10
- Other  
  Taxable: $72,339.49  
  Tax Due: $1,446.79

**Total for MAJOR GROUP 54**  
Taxable: $73,594.42  
Tax Due: $1,471.89

**MAJOR GROUP: 55**  Automotive Dealers And Gasoline Service Stations
- Other  
  Taxable: $9,874.47  
  Tax Due: $197.49

**Total for MAJOR GROUP 55**  
Taxable: $9,874.47  
Tax Due: $197.49

**MAJOR GROUP: 56**  Apparel And Accessory Stores
- 5621 Women's Clothing Stores  
  Taxable: $681.95  
  Tax Due: $13.64
- 5632 Women's Accessory and Specialty Stores  
  Taxable: $495.38  
  Tax Due: $9.91
- 5651 Family Clothing Stores  
  Taxable: $1,982.50  
  Tax Due: $39.65
- 5661 Shoe Stores  
  Taxable: $409.44  
  Tax Due: $8.19
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 56**  
Taxable: $3,715.77  
Tax Due: $74.32

**MAJOR GROUP: 57**  Home Furniture, Furnishings, And Equipment Stores
- 5722 Household Appliance Stores  
  Taxable: $1,039.84  
  Tax Due: $20.80
- Other  
  Taxable: $3,270.20  
  Tax Due: $65.40

**Total for MAJOR GROUP 57**  
Taxable: $4,310.04  
Tax Due: $86.20

**MAJOR GROUP: 59**  Miscellaneous Retail
- 5941 Sporting Goods Stores and Bicycle Shops  
  Taxable: $1,585.33  
  Tax Due: $31.71
- 5942 Book Stores  
  Taxable: $754.96  
  Tax Due: $15.10
- 5943 Stationery Stores  
  Taxable: $298.90  
  Tax Due: $5.98
- 5961 Catalog and Mail-Order Houses  
  Taxable: $6,969.60  
  Tax Due: $139.39
- 5963 Direct Selling Establishments  
  Taxable: $2,441.15  
  Tax Due: $48.82
- 5999 Miscellaneous Retail Stores, NEC  
  Taxable: $2,339.89  
  Tax Due: $46.81
- Other  
  Taxable: $24,639.50  
  Tax Due: $492.79

**Total for MAJOR GROUP 59**  
Taxable: $39,029.33  
Tax Due: $780.60

**Total for DIVISION G**  
Taxable: $162,811.12  
Tax Due: $3,256.42

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

**MAJOR GROUP: 60**  Depository Institutions
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 60**  
Taxable: N/A  
Tax Due: N/A

**MAJOR GROUP: 61**  Non-depository Credit Institutions
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 61**  
Taxable: N/A  
Tax Due: N/A

**MAJOR GROUP: 63**  Insurance Carriers
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 63**  
Taxable: N/A  
Tax Due: N/A

**MAJOR GROUP: 64**  Insurance Agents, Brokers, And Service
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 64**  
Taxable: N/A  
Tax Due: N/A

**MAJOR GROUP: 65**  Real Estate
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 65**  
Taxable: N/A  
Tax Due: N/A

**MAJOR GROUP: 67**  Holding And Other Investment Offices
- Other  
  Taxable: N/A  
  Tax Due: N/A

**Total for MAJOR GROUP 67**  
Taxable: N/A  
Tax Due: N/A
### Irene - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>67</td>
<td>H</td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>67</td>
<td>H</td>
<td>Total for MAJOR GROUP 67</td>
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</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
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<tr>
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<td>Total for MAJOR GROUP 73</td>
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<td>75</td>
<td>Automotive Glass Replacement Shops</td>
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<td>76</td>
<td>Total for MAJOR GROUP 76</td>
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<td>N/A</td>
<td>N/A</td>
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<td>78</td>
<td>Motion Pictures</td>
<td>I</td>
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<td>N/A</td>
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<td>78</td>
<td>Total for MAJOR GROUP 78</td>
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<td>N/A</td>
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<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
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<td>Total for MAJOR GROUP 79</td>
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<td>86</td>
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<td>86</td>
<td>Total for MAJOR GROUP 86</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>I</td>
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<td>87</td>
<td>Total for MAJOR GROUP 87</td>
<td>I</td>
<td>$18,292.77</td>
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<td>89</td>
<td>Miscellaneous Services</td>
<td>I</td>
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<td>N/A</td>
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<td>89</td>
<td>Total for MAJOR GROUP 89</td>
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**Total for DIVISION I**

<table>
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<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<td>$50,843.56</td>
<td>$1,016.91</td>
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</table>

### Irene - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$4,421.45</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$90,984.67</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<td>$22,372.15</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$162,811.12</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<td>$1,580.82</td>
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<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$50,843.56</td>
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<tr>
<td>I</td>
<td>Other</td>
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**Total for Irene - General**

<table>
<thead>
<tr>
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<th>Taxable</th>
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<tbody>
<tr>
<td></td>
<td>$340,269.23</td>
<td>$6,805.61</td>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

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
$41,706.53  $417.07

DIVISION: I  Services

MAJOR GROUP: 72  Personal Services
Other

N/A  N/A

Total for MAJOR GROUP 72
N/A  N/A

Total for DIVISION I
N/A  N/A

---------------------------------------------------------------

Irene - Gross Receipts Recap

G  Retail Trade
Other

$41,706.53  $417.07

$2.32  $0.02

Total for Irene - Gross Receipts
$41,708.85  $417.09

---------------------------------------------------------------

Irene Recap

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

$88.42
$1,819.69
$447.44
$3,673.49
$31.62
$1,016.91
$145.13

Total for Irene
$7,222.70

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<tr>
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<td></td>
<td>Total for DIVISION A</td>
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#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>Total for DIVISION C</td>
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</table>

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 20</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
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<td>Other</td>
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<td>37</td>
<td>Transportation Equipment</td>
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#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Major Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>N/A</td>
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<td>47</td>
<td>Transportation Services</td>
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<td>48</td>
<td>Communications</td>
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<td>4812</td>
<td>Radiotelephone Communications</td>
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<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
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<td>4841</td>
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### DIVISION: F  Wholesale Trade

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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>$6.08</td>
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<td>Division</td>
<td>Major Group</td>
<td>Description</td>
<td>Taxable</td>
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<tr>
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<td>Major Group 51</td>
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<td>$608.15</td>
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<tr>
<td></td>
<td>Major Group 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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</tr>
<tr>
<td></td>
<td>Major Group 53</td>
<td>General Merchandise Stores</td>
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</tr>
<tr>
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<td>Major Group 54</td>
<td>Food Stores</td>
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</tr>
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<td>Major Group 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Major Group 56</td>
<td>Apparel And Accessory Stores</td>
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<td>Major Group 57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Major Group 58</td>
<td>Eating And Drinking Places</td>
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<td>Major Group 59</td>
<td>Miscellaneous Retail</td>
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<td>Major Group 60</td>
<td>Depository Institutions</td>
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<td>Major Group 63</td>
<td>Insurance Carriers</td>
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<td>Major Group 64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>Major Group 65</td>
<td>Real Estate</td>
<td></td>
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<td>Division: G Retail Trade</td>
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<td>Total for MAJOR GROUP 51</td>
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<td>Total for DIVISION G</td>
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<td>Total for MAJOR GROUP 63</td>
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<td>Total for MAJOR GROUP 64</td>
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<td>Total for MAJOR GROUP 65</td>
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<td></td>
<td></td>
<td>Total for DIVISION H</td>
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### Iroquois - General continued...

**DIVISION: I Services**

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<tr>
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<td>Personal Services</td>
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<td>$6.03</td>
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<td>Total for MAJOR GROUP 72</td>
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<td>$6.03</td>
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<td>73</td>
<td>Business Services</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$22,275.24</td>
<td>$222.75</td>
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<td>7372</td>
<td>Prepackaged Software</td>
<td>$1,283.18</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$408.72</td>
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<td>7389</td>
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<td>Total for MAJOR GROUP 73</td>
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<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td>76</td>
<td>Miscellaneous Repair Services</td>
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<td>78</td>
<td>Motion Pictures</td>
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<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
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</tr>
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<td></td>
<td>Other</td>
<td></td>
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<td>86</td>
<td>Membership Organizations</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>89</td>
<td>Miscellaneous Services</td>
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<td></td>
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<td></td>
<td>Other</td>
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<td>Total for MAJOR GROUP 86</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>Total for MAJOR GROUP 89</td>
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<td>Total for DIVISION I</td>
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### Iroquois - General Recap

<table>
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<th>Major Group</th>
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<tr>
<td>C Construction</td>
<td>$7,012.95</td>
<td>$70.12</td>
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<tr>
<td>D Manufacturing</td>
<td>$5,797.51</td>
<td>$57.97</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$58,772.95</td>
<td>$587.72</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$3,761.06</td>
<td>$37.61</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$127,033.07</td>
<td>$1,270.34</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$886.55</td>
<td>$8.87</td>
</tr>
<tr>
<td>I Services</td>
<td>$35,524.88</td>
<td>$355.26</td>
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<tr>
<td>Other</td>
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<td>$9.32</td>
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<td><strong>$239,720.96</strong></td>
<td><strong>$2,397.21</strong></td>
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### Iroquois Recap

<table>
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<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>C Construction</td>
<td>$70.12</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$57.97</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$587.72</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$37.61</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,270.34</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8.87</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$355.26</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$9.32</td>
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<tr>
<td><strong>Total for Iroquois</strong></td>
<td><strong>$2,397.21</strong></td>
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</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
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<td>07 Agricultural Services</td>
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<td>C - Construction</td>
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<tr>
<td>D - Manufacturing</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>Other</td>
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<td>49</td>
<td>Total for Major Group 49</td>
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<td>Other</td>
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<td>54 Food Stores</td>
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<td>55 Automotive Dealers And Gasoline Service Stations</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Isabel - General continued...

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

<table>
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<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>55</td>
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<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
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<td>5651</td>
<td>Family Clothing Stores</td>
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<td>Other</td>
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### Isabel - General Recap

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>D</td>
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<tr>
<td>E</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<td>I</td>
<td>Services</td>
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### Isabel Recap

<table>
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<tbody>
<tr>
<td>D</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<td>Services</td>
<td>$732.17</td>
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<td></td>
<td>Other</td>
<td>$15.43</td>
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<td></td>
<td>Total for Isabel</td>
<td>$7,152.26</td>
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</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>City</th>
<th>Major Group</th>
<th>Division</th>
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<tr>
<td>Java - General</td>
<td>Construction</td>
<td>C</td>
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<tr>
<td>Major Group: 17</td>
<td>Construction Special Trade Contractors</td>
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<td>Total for Division C</td>
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<td>Division: D Manufacturing</td>
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<tr>
<td></td>
<td>Total for Division E</td>
<td>$22,087.11</td>
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<tr>
<td>Division: F Wholesale Trade</td>
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<td>Division: G Retail Trade</td>
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<tr>
<td>Major Group: 52</td>
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</table>
### Java - General continued...

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

**Other**

- **MAJOR GROUP:** 59 Miscellaneous Retail
  - 5961 Catalog and Mail-Order Houses
  - 5963 Direct Selling Establishments
  - 5999 Miscellaneous Retail Stores, NEC

<table>
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<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
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<td>5961</td>
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**Total for MAJOR GROUP 58**

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**Total for DIVISION G**

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

**MAJOR GROUP:** 64 Insurance Agents, Brokers, And Service

<table>
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**Total for DIVISION H**

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#### DIVISION: I Services

**MAJOR GROUP:** 73 Business Services

<table>
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<th>Code</th>
<th>Description</th>
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<tr>
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**MAJOR GROUP:** 78 Motion Pictures

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<th>Code</th>
<th>Description</th>
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**MAJOR GROUP:** 87 Engineering, Accounting, Research, Management, And Related Services

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<th>Major Group</th>
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<th>Description</th>
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<tbody>
<tr>
<td></td>
<td></td>
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**MAJOR GROUP:** 89 Miscellaneous Services

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<th>Major Group</th>
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<th>Description</th>
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<tbody>
<tr>
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**Total for MAJOR GROUP 89**

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**Total for DIVISION I**

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<th>Tax Due</th>
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### Java - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
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<td>$2,547.14</td>
<td>$50.94</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$22,087.11</td>
<td>$441.74</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<td>Retail Trade</td>
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**Total for Java - General**

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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total for Java - General</strong></td>
<td>$61,827.55</td>
<td>$1,236.59</td>
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</tbody>
</table>

### Java Recap

<table>
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<th>Major Group</th>
<th>Code</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
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</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
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<tr>
<td>I</td>
<td>Services</td>
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<td></td>
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<tr>
<td></td>
<td>Other</td>
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**Total for Java**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total for Java</strong></td>
<td>$1,236.59</td>
<td></td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subcategories</th>
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<th>Tax Due</th>
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<tbody>
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<td>A Agriculture</td>
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<td>07 Lawn and Garden Services</td>
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<td></td>
<td>Total for Major Group 07</td>
<td></td>
<td>$7,981.22</td>
<td>$159.62</td>
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<td>Total for Division A</td>
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<tr>
<td>C Construction</td>
<td>Heavy Construction Other Than Building</td>
<td>16 Other Construction Contractors</td>
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<td>N/A</td>
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<td>Other</td>
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<td>N/A</td>
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<td></td>
<td>Total for Major Group 16</td>
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<td>Total for Major Group 17</td>
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<tr>
<td></td>
<td>Total for Major Group 42</td>
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<td></td>
<td>Total for Division D</td>
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<td>$612.91</td>
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<tr>
<td>D Manufacturing</td>
<td>Apparel And Other Finished Products Made From</td>
<td>23 Other Fabric And Similar Materials</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<td></td>
<td>Total for Major Group 32</td>
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<tr>
<td></td>
<td>Total for Major Group 35</td>
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<td></td>
<td>Total for Major Group 36</td>
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<tr>
<td></td>
<td>Total for Division E</td>
<td></td>
<td>$126,571.87</td>
<td>$2,531.44</td>
</tr>
<tr>
<td>E Transportation</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>42 Local Trucking Without Storage</td>
<td>$7,605.20</td>
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<tr>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td></td>
<td>Total for Major Group 48</td>
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<td></td>
<td>Total for Major Group 49</td>
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<td>Total for Division E</td>
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**Returns Filed: August 2018**
### Jefferson - General continued...

#### Division: F Wholesale Trade

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<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$223.42</td>
<td>$4.47</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,035.54</td>
<td>$20.71</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$2,919.50</td>
<td>$58.39</td>
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<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$7,717.61</td>
<td>$154.35</td>
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<tr>
<td>Other</td>
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<td>Total for Major Group 50</td>
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<table>
<thead>
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<th>Major Group</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td>$4,123.70</td>
<td>$82.48</td>
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<tr>
<td>Total for Major Group 51</td>
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<td>$4,123.70</td>
<td>$82.48</td>
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<tr>
<td>Total for Division F</td>
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<td>$45,586.34</td>
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</table>

#### Division: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$30,529.15</td>
<td>$610.58</td>
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<tr>
<td>Other</td>
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<td>Total for Major Group 52</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$25,925.38</td>
<td>$530.05</td>
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<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for Major Group 53</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
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<td>Other</td>
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<table>
<thead>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<tr>
<td>Other</td>
<td></td>
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<table>
<thead>
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<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
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</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
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<tr>
<td>5632</td>
<td>Women’s Accessory and Specialty Stores</td>
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<td>$12.25</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
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<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
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<td>Other</td>
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<td>Total for Major Group 56</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$16,544.36</td>
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<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$3,285.00</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
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<tr>
<td>Other</td>
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<table>
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<th>Major Group</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 58</td>
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<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$475.00</td>
<td>$9.50</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$11,497.12</td>
<td>$229.95</td>
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<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$69.95</td>
<td>$1.40</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$16,748.76</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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</tr>
<tr>
<td>Other</td>
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<tr>
<td>Total for Division G</td>
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</table>

#### Division: H Finance, Insurance, And Real Estate
<table>
<thead>
<tr>
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<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61 Non-depository Credit Institutions</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>63 Insurance Carriers</td>
<td>H</td>
<td>$3,176.71</td>
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</tr>
<tr>
<td>64 Insurance Agents, Brokers, and Service</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65 Real Estate</td>
<td>H</td>
<td>$1,655.40</td>
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<tr>
<td>72 Personal Services</td>
<td>I</td>
<td>$5,300.45</td>
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<tr>
<td>73 Business Services</td>
<td>I</td>
<td>$567.85</td>
<td>$11.36</td>
</tr>
<tr>
<td>74 Disinfecting and Pest Control Services</td>
<td>I</td>
<td>$2,785.50</td>
<td>$55.71</td>
</tr>
<tr>
<td>75 Equipment Rental and Leasing, NEC</td>
<td>I</td>
<td>$2,933.87</td>
<td>$58.68</td>
</tr>
<tr>
<td>76 Prepackaged Software</td>
<td>I</td>
<td>$88.82</td>
<td>$1.78</td>
</tr>
<tr>
<td>77 Computer Processing and Data Preparation and Processing Services</td>
<td>I</td>
<td>$1,035.35</td>
<td>$20.71</td>
</tr>
<tr>
<td>78 Computer Related Services, NEC</td>
<td>I</td>
<td>$2,930.90</td>
<td>$58.62</td>
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<tr>
<td>79 Miscellaneous Business Services</td>
<td>I</td>
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<td>$57.96</td>
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<tr>
<td>80 Accounting, Auditing, and Bookkeeping Services</td>
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<td>$4,160.77</td>
<td>$83.22</td>
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<tr>
<td>81 Engineering, Accounting, Research, Management, and Related Services</td>
<td>I</td>
<td>$3,490.79</td>
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<tr>
<td>82 Engineering, Research, Management, and Related Services</td>
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</table>

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

Returns Filed: August 2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Jefferson - General continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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Total for MAJOR GROUP 89: N/A N/A

Total for DIVISION I: $41,334.89 $826.73

Jefferson - General Recap

<table>
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<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$7,981.22</td>
<td>$159.62</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$65,160.17</td>
<td>$1,303.20</td>
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<td>D</td>
<td>Manufacturing</td>
<td>$30,627.92</td>
<td>$612.91</td>
</tr>
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<td>F</td>
<td>Wholesale Trade</td>
<td>$45,586.34</td>
<td>$911.72</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$210,468.45</td>
<td>$4,220.93</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$5,455.35</td>
<td>$113.15</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$41,334.89</td>
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Total for Jefferson - General: $533,186.21 $10,679.70

Jefferson Recap

<table>
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<th>Taxable</th>
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<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$159.62</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$1,303.20</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$612.91</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,531.44</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$911.72</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$4,220.93</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$113.15</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$826.73</td>
<td></td>
</tr>
</tbody>
</table>

Total for Jefferson: $10,679.70

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.
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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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A - Agriculture, Forestry, And Fishing</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C - Construction</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$20,689.72</td>
<td>$413.79</td>
</tr>
<tr>
<td>D - Manufacturing</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$31,638.19</td>
<td>$632.76</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,114.75</td>
<td>$22.29</td>
</tr>
<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$1,391.29</td>
<td>$27.83</td>
</tr>
<tr>
<td>E - Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$6,422.61</td>
<td>$128.45</td>
</tr>
<tr>
<td></td>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$64,025.61</td>
<td>$1,280.51</td>
</tr>
<tr>
<td>F - Wholesale Trade</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$31,314.23</td>
<td>$626.28</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$3,071.03</td>
<td>$61.41</td>
</tr>
</tbody>
</table>
### Kadoka - General

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$8,446.53</td>
<td>$168.93</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$5,872.78</td>
<td>$117.46</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $14,319.21 $286.39

Total for DIVISION F: $48,704.57 $974.08

---

**DIVISION: G  Retail Trade**

- **MAJOR GROUP: 52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
  - 5211 Lumber and Other Building Materials Dealers
    - Taxable: $48,353.19
    - Tax Due: $967.07
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 52: $48,353.19 $967.07

- **MAJOR GROUP: 53  General Merchandise Stores**
  - 5311 Department Stores
    - Taxable: $17,556.49
    - Tax Due: $354.58
  - Other
    - Taxable: $35,807.84
    - Tax Due: $716.16

Total for MAJOR GROUP 53: $53,364.33 $1,070.74

- **MAJOR GROUP: 54  Food Stores**
  - 5411 Grocery Stores
    - Taxable: $232,265.93
    - Tax Due: $4,645.31
  - 5499 Miscellaneous Food Stores
    - Taxable: $2,516.45
    - Tax Due: $50.33

Total for MAJOR GROUP 54: $234,782.38 $4,695.64

- **MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations**
  - Other
    - Taxable: $298,353.84
    - Tax Due: $5,967.08

Total for MAJOR GROUP 55: $298,353.84 $5,967.08

- **MAJOR GROUP: 56  Apparel And Accessory Stores**
  - 5651 Family Clothing Stores
    - Taxable: $1,585.34
    - Tax Due: $31.72
  - 5661 Shoe Stores
    - Taxable: $654.36
    - Tax Due: $13.09
  - 5699 Miscellaneous Apparel and Accessory Stores
    - Taxable: $227.00
    - Tax Due: $4.54
  - Other
    - Taxable: $1,699.10
    - Tax Due: $33.98

Total for MAJOR GROUP 56: $4,165.80 $83.33

- **MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores**
  - Other
    - Taxable: $3,401.91
    - Tax Due: $68.04

Total for MAJOR GROUP 57: $3,401.91 $68.04

- **MAJOR GROUP: 58  Eating And Drinking Places**
  - 5812 Eating Places
    - Taxable: $172,821.62
    - Tax Due: $3,456.43

Total for MAJOR GROUP 58: $172,821.62 $3,456.43

- **MAJOR GROUP: 59  Miscellaneous Retail**
  - 5941 Sporting Goods Stores and Bicycle Shops
    - Taxable: $1,710.00
    - Tax Due: $34.20
  - 5947 Gift, Novelty, and Souvenir Shops
    - Taxable: $2,376.14
    - Tax Due: $47.52
  - 5961 Catalog and Mail-Order Houses
    - Taxable: $25,971.80
    - Tax Due: $519.45
  - 5963 Direct Selling Establishments
    - Taxable: $3,510.44
    - Tax Due: $70.22
  - 5999 Miscellaneous Retail Stores, NEC
    - Taxable: $24,779.47
    - Tax Due: $495.59
  - Other
    - Taxable: $35,840.58
    - Tax Due: $716.82

Total for MAJOR GROUP 59: $94,188.43 $1,883.80

---

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

- **MAJOR GROUP: 60  Depository Institutions**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 60: N/A

- **MAJOR GROUP: 63  Insurance Carriers**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 63: N/A

- **MAJOR GROUP: 64  Insurance Agents, Brokers, And Service**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 64: N/A

- **MAJOR GROUP: 65  Real Estate**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 65: N/A

- **MAJOR GROUP: 67  Holding And Other Investment Offices**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 67: N/A
<table>
<thead>
<tr>
<th>Division: H</th>
<th>Finance, Insurance, And Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td>$3,177.17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division: I</th>
<th>Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td>$207,630.45</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: 72 | Personal Services |
| Other |                                    |
| Total for MAJOR GROUP 72 | $1,600.52 | $32.01 |

| MAJOR GROUP: 73 | Business Services |
| 7342 Disinfecting and Pest Control Services | | |
| 7359 Equipment Rental and Leasing, NEC | $100,335.58 | $2,006.71 |
| 7372 Prepackaged Software | $3,137.46 | $62.75 |
| 7374 Computer Processing and Data Preparation and Processing Services | $1,073.05 | $21.46 |
| 7379 Computer Related Services, NEC | $7,340.68 | $146.80 |
| 7389 Miscellaneous Business Services | $5,840.30 | $116.80 |
| Other |                                    |
| Total for MAJOR GROUP 73 | $119,851.89 | $2,397.02 |

| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |
| Other |                                    |
| Total for MAJOR GROUP 75 | $48,345.38 | $966.91 |

| MAJOR GROUP: 78 | Motion Pictures |
| Other |                                    |
| Total for MAJOR GROUP 78 | N/A | N/A |

| MAJOR GROUP: 79 | Amusement And Recreation Services |
| Other |                                    |
| Total for MAJOR GROUP 79 | N/A | N/A |

| MAJOR GROUP: 80 | Health Services |
| Other |                                    |
| Total for MAJOR GROUP 80 | N/A | N/A |

| MAJOR GROUP: 81 | Legal Services |
| Other |                                    |
| Total for MAJOR GROUP 81 | N/A | N/A |

| MAJOR GROUP: 83 | Social Services |
| Other |                                    |
| Total for MAJOR GROUP 83 | N/A | N/A |

| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |
| 8721 Accounting, Auditing, and Bookkeeping Services | $1,788.37 | $35.76 |
| Other | $2,248.54 | $44.97 |
| Total for MAJOR GROUP 87 | $4,036.91 | $80.73 |

| MAJOR GROUP: 89 | Miscellaneous Services |
| Other |                                    |
| Total for MAJOR GROUP 89 | N/A | N/A |

| Total for DIVISION I | $390,404.38 | $7,808.07 |
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

### Kadoka - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td>$98,728.29</td>
<td>$1,974.56</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$38,570.62</td>
<td>$771.41</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$152,576.16</td>
<td>$3,051.52</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$48,704.57</td>
<td>$974.08</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$910,026.37</td>
<td>$18,204.03</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$3,177.17</td>
<td>$63.55</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$390,404.38</td>
<td>$7,808.07</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$46,130.85</td>
<td>$922.62</td>
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</tr>
</tbody>
</table>

Total for Kadoka - General $1,888,318.41 $33,769.84

### Kadoka - Gross Receipts

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 20 N/A N/A

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 54 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 55 N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$172,821.62</td>
<td>$1,728.22</td>
</tr>
<tr>
<td>5812 Eating Places</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for Major Group 58 $172,821.62 $1,728.22

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$205,369.45</td>
<td>$2,053.70</td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 70 $206,711.45 $2,067.12

**Kadoka - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$351,277.65</td>
<td>$3,512.78</td>
</tr>
<tr>
<td>I Services</td>
<td>$206,711.45</td>
<td>$2,067.12</td>
</tr>
<tr>
<td>Other</td>
<td>$28,572.27</td>
<td>$285.72</td>
</tr>
</tbody>
</table>

Total for Kadoka - Gross Receipts $586,561.37 $5,865.62
<table>
<thead>
<tr>
<th>ITEM</th>
<th>CATEGORY</th>
<th>TAXABLE</th>
<th>TAX DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td>$1,974.56</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$771.41</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,051.52</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$974.08</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$21,716.81</td>
<td>$63.55</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$9,875.19</td>
<td>$1,208.34</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Kadoka</strong></td>
<td><strong>$39,635.46</strong></td>
<td></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07 Agricultural Services</td>
<td>DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07:** N/A, N/A

**Total for DIVISION A:** N/A, N/A

### Division: C Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Building Construction General Contractors And Operative Builders</td>
<td>DIVISION C</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 15:** N/A, N/A

**Total for MAJOR GROUP 16:** N/A, N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Construction Special Trade Contractors</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17:** N/A, N/A

**Total for DIVISION C:** $2,359.63, $47.20

### Division: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Food And Kindred Products</td>
<td>DIVISION D</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20:** N/A, N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Printing, Publishing, And Allied Industries</td>
<td></td>
<td>$86.00, $1.72</td>
<td></td>
</tr>
<tr>
<td>2799 Commercial Printing, NEC</td>
<td></td>
<td>$1,200.79, $24.01</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,286.79, $25.73</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27:** $1,286.79, $25.73

**Total for MAJOR GROUP 35:** N/A, N/A

**Total for Division C:** $3,189.12, $63.78

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>DIVISION E</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td></td>
<td>$2,878.77, $57.57</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,878.77, $57.57</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 42:** $2,878.77, $57.57

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48 Communications</td>
<td></td>
<td>$8,681.42, $173.63</td>
<td></td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
<td>$94,711.15, $1,894.22</td>
<td></td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td></td>
<td>$5,094.00, $101.88</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$108,486.57, $2,169.73</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 48:** $108,486.57, $2,169.73

**Total for MAJOR GROUP 49:** N/A, N/A

**Total for Division E:** $148,451.88, $2,969.03

### Division: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td></td>
<td>$31,757.31, $635.15</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$31,757.31, $635.15</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50:** $31,757.31, $635.15

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Total Taxable</th>
<th>Total Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51 Wholesale Trade-non-durable Goods</td>
<td></td>
<td>$1,132.24, $22.65</td>
<td></td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td></td>
<td>$1,368.25, $27.37</td>
<td></td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td></td>
<td>$1,013,850.89, $24,240.73</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51:** $1,013,850.89, $24,240.73

---

*SD Dept. of Revenue*  
*Page 543 of 1115*  
*09/13/2018*
### Kennebec - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td></td>
<td>$1,016,351.38</td>
<td>$24,290.75</td>
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<tr>
<td>52</td>
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<td>$2,871.07</td>
<td>$57.36</td>
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<td>53</td>
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<td>$2,971.22</td>
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<td>54</td>
<td></td>
<td>$72,458.24</td>
<td>$1,449.16</td>
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<td>55</td>
<td></td>
<td>$1,522.04</td>
<td>$30.44</td>
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<td>56</td>
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<td>$1,856.10</td>
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<td>57</td>
<td></td>
<td>$5,872.98</td>
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<td>58</td>
<td></td>
<td>$1,231.42</td>
<td>$24.63</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>$561.07</td>
<td>$11.22</td>
</tr>
<tr>
<td>60</td>
<td></td>
<td>$7,488.46</td>
<td>$149.78</td>
</tr>
<tr>
<td>61</td>
<td></td>
<td>$1,437.42</td>
<td>$28.74</td>
</tr>
<tr>
<td>62</td>
<td></td>
<td>$1,231.42</td>
<td>$24.63</td>
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<td>63</td>
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<td>$561.07</td>
<td>$11.22</td>
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<td>64</td>
<td></td>
<td>$7,488.46</td>
<td>$149.78</td>
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<td>65</td>
<td></td>
<td>$1,437.42</td>
<td>$28.74</td>
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<td>66</td>
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<td>$1,231.42</td>
<td>$24.63</td>
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<tr>
<td>67</td>
<td></td>
<td>$561.07</td>
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<td>68</td>
<td></td>
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<td>$149.78</td>
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<td>69</td>
<td></td>
<td>$1,437.42</td>
<td>$28.74</td>
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<td>70</td>
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<td>$1,231.42</td>
<td>$24.63</td>
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<td>71</td>
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<td>81</td>
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<td>$1,437.42</td>
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<td>82</td>
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<td>$1,231.42</td>
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<td>83</td>
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<td>87</td>
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<td>$561.07</td>
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<td>88</td>
<td></td>
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<td>$149.78</td>
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<td>89</td>
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<td>$7,488.46</td>
<td>$149.78</td>
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<td></td>
<td>$1,437.42</td>
<td>$28.74</td>
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<tr>
<td>99</td>
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<td>$561.07</td>
<td>$11.22</td>
</tr>
</tbody>
</table>

**Total for DIvision G**

Taxable: $180,625.53
Tax Due: $3,612.44

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>54</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td>56</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>57</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIvision H**

Taxable: $9,341.37
Tax Due: $186.82

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td></td>
<td>$68,248.99</td>
<td>$1,364.98</td>
</tr>
<tr>
<td>71</td>
<td></td>
<td>$68,248.99</td>
<td>$1,364.98</td>
</tr>
<tr>
<td>72</td>
<td></td>
<td>$1,856.10</td>
<td>$37.12</td>
</tr>
<tr>
<td>73</td>
<td></td>
<td>$1,856.10</td>
<td>$37.12</td>
</tr>
</tbody>
</table>

**Total for DIvision I**

Taxable: $68,248.99
Tax Due: $1,364.98
## Kennebec - General continued...

### DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$1,816.00</td>
<td>$36.32</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$1,774.45</td>
<td>$35.49</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,126.56</td>
<td>$22.54</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,380.83</td>
<td>$27.62</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$6,946.18</td>
<td>$138.93</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $13,044.02 $260.90

### MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other: N/A

Total for MAJOR GROUP 75: N/A

### MAJOR GROUP: 78 Motion Pictures

Other: N/A

Total for MAJOR GROUP 78: N/A

### MAJOR GROUP: 79 Amusement And Recreation Services

Other: N/A

Total for MAJOR GROUP 79: N/A

### MAJOR GROUP: 81 Legal Services

Other: N/A

Total for MAJOR GROUP 81: N/A

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$918.17</td>
<td>$18.36</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$44,968.65</td>
<td>$899.37</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87: $45,886.82 $917.73

### MAJOR GROUP: 89 Miscellaneous Services

Other: N/A

Total for MAJOR GROUP 89: N/A

Total for DIVISION I: $146,793.20 $2,935.86

---

### Kennebec - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$2,359.63</td>
<td>$47.20</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$3,189.12</td>
<td>$63.78</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$148,451.88</td>
<td>$2,969.03</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,048,108.69</td>
<td>$24,925.90</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$180,625.53</td>
<td>$3,612.44</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$9,341.37</td>
<td>$186.82</td>
</tr>
<tr>
<td>I Services</td>
<td>$146,793.20</td>
<td>$2,935.86</td>
</tr>
</tbody>
</table>

Other: $488.68 $9.78

Total for Kennebec - General: $1,539,358.10 $34,750.81

---

### Kennebec - Gross Receipts

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: N/A

Total for DIVISION G: $18,480.56 $184.81

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$65,348.15</td>
<td>$653.49</td>
</tr>
</tbody>
</table>

Other: N/A

Total for DIVISION I: $65,348.15 $653.49

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

Returns Filed: August 2018

Kennebec - Gross Receipts continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP 70</td>
<td>$65,348.15</td>
<td>$653.49</td>
<td></td>
</tr>
<tr>
<td>DIVISION I</td>
<td>$65,348.15</td>
<td>$653.49</td>
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Kennebec - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$18,480.56</td>
<td>$184.81</td>
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</tr>
<tr>
<td>I Services</td>
<td>$65,348.15</td>
<td>$653.49</td>
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Total for Kennebec - Gross Receipts | $83,828.71 | $838.30 |

Kennebec Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$47.20</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$63.78</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,969.03</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$24,925.90</td>
<td></td>
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<tr>
<td>G Retail Trade</td>
<td>$3,797.25</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$186.82</td>
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</tr>
<tr>
<td>I Services</td>
<td>$3,589.35</td>
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</tr>
<tr>
<td>Other</td>
<td>$9.78</td>
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</table>

Total for Kennebec | $35,589.11 |

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.
### Keystone - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
<th>Total for MAJOR GROUP 07</th>
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<th>N/A</th>
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<thead>
<tr>
<th>Other</th>
<th>Total for DIVISION A</th>
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**DIVISION: C  Construction**

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<tr>
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<th>Other</th>
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<table>
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<th>$96.67</th>
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<table>
<thead>
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<th>Other</th>
<th>Total for DIVISION C</th>
<th>$20,951.42</th>
<th>$419.04</th>
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**DIVISION: D  Manufacturing**

<table>
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<th>MAJOR GROUP</th>
<th>Other</th>
<th>Total for MAJOR GROUP 20</th>
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<thead>
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<th>Total for MAJOR GROUP 25</th>
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<table>
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<tr>
<th>Other</th>
<th>Total for MAJOR GROUP 27</th>
<th>$1,084.69</th>
<th>$21.74</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Total for MAJOR GROUP 28</th>
<th>N/A</th>
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</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Total for MAJOR GROUP 29</th>
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</table>

<table>
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<tr>
<th>Other</th>
<th>Total for MAJOR GROUP 32</th>
<th>N/A</th>
<th>N/A</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Total for MAJOR GROUP 34</th>
<th>N/A</th>
<th>N/A</th>
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</table>

<table>
<thead>
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<th>Other</th>
<th>Total for MAJOR GROUP 35</th>
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</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Total for MAJOR GROUP 36</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Total for DIVISION D</th>
<th>$30,195.81</th>
<th>$603.97</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
<th>Total for MAJOR GROUP 42</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
</table>

<table>
<thead>
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<th>Other</th>
<th>Total for MAJOR GROUP 45</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Total for MAJOR GROUP 47</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
</table>

---

**Returns Filed: August 2018**
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: August 2018

### Keystone - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td></td>
<td>Communications</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4812</td>
<td></td>
<td>Radiotelephone Communications</td>
<td>$19,633.47</td>
<td>$392.68</td>
</tr>
<tr>
<td>4813</td>
<td></td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$28,305.65</td>
<td>$566.11</td>
</tr>
<tr>
<td>4841</td>
<td></td>
<td>Cable and Other Pay Television Services</td>
<td>$9,943.77</td>
<td>$198.88</td>
</tr>
<tr>
<td>4899</td>
<td></td>
<td>Communications Services, NEC</td>
<td>$3,047.98</td>
<td>$60.96</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$202.95</td>
<td>$4.06</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 48</td>
<td></td>
<td></td>
<td>$61,133.82</td>
<td>$1,222.69</td>
</tr>
<tr>
<td>49</td>
<td></td>
<td>Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$154,173.87</td>
<td>$3,083.48</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td></td>
<td></td>
<td>$154,173.87</td>
<td>$3,083.48</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td></td>
<td></td>
<td>$240,442.45</td>
<td>$4,808.87</td>
</tr>
</tbody>
</table>

### DIVISION: F  Wholesale Trade

**Major Group: 50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$4,967.46</td>
<td>$99.35</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$27,604.89</td>
<td>$552.10</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$61,116.54</td>
<td>$1,222.33</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td></td>
<td></td>
<td>$93,688.89</td>
</tr>
</tbody>
</table>

**Major Group: 51  Wholesale Trade-non-durable Goods**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$92,129.91</td>
<td>$1,842.60</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$11,475.47</td>
<td>$229.51</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td></td>
<td></td>
<td>$103,605.38</td>
</tr>
<tr>
<td>Total for DIVISION F</td>
<td></td>
<td></td>
<td>$197,294.27</td>
</tr>
</tbody>
</table>

### DIVISION: G  Retail Trade

**Major Group: 52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$15,953.76</td>
<td>$319.08</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td></td>
<td></td>
<td>$15,953.76</td>
</tr>
</tbody>
</table>

**Major Group: 53  General Merchandise Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$8,377.21</td>
<td>$167.60</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,925.80</td>
<td>$58.52</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td></td>
<td>$11,303.01</td>
</tr>
</tbody>
</table>

**Major Group: 54  Food Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$203,328.87</td>
<td>$4,066.58</td>
</tr>
<tr>
<td>5441</td>
<td>Candy, Nut, and Confectionery Stores</td>
<td>$191,364.48</td>
<td>$3,827.29</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$8,434.59</td>
<td>$168.69</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$353.95</td>
<td>$7.08</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td></td>
<td></td>
<td>$403,481.89</td>
</tr>
</tbody>
</table>

**Major Group: 55  Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$35,357.02</td>
<td>$707.15</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td></td>
<td></td>
<td>$35,357.02</td>
</tr>
</tbody>
</table>

**Major Group: 56  Apparel And Accessory Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$456.74</td>
<td>$9.14</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$3,450.46</td>
<td>$69.01</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$461.53</td>
<td>$9.23</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$220,147.98</td>
<td>$4,402.96</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$155,425.80</td>
<td>$3,108.51</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td></td>
<td></td>
<td>$379,942.51</td>
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</tbody>
</table>

**Major Group: 57  Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$4,796.21</td>
<td>$95.92</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,927.19</td>
<td>$78.54</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td></td>
<td></td>
<td>$8,723.40</td>
</tr>
</tbody>
</table>

**Major Group: 58  Eating And Drinking Places**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$2,013,855.51</td>
<td>$40,277.10</td>
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</tbody>
</table>

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

**Returns Filed:** August 2018

---

#### Keystone - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5932</td>
<td></td>
<td>Used Merchandise Stores</td>
<td>$50,984.29</td>
<td>$1,019.68</td>
</tr>
<tr>
<td>5942</td>
<td></td>
<td>Book Stores</td>
<td>$528.38</td>
<td>$10.57</td>
</tr>
<tr>
<td>5943</td>
<td></td>
<td>Stationery Stores</td>
<td>$4,148.43</td>
<td>$82.97</td>
</tr>
<tr>
<td>5947</td>
<td></td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$1,071,117.73</td>
<td>$21,422.37</td>
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<tr>
<td>5961</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$36,121.13</td>
<td>$722.42</td>
</tr>
<tr>
<td>5963</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$3,887.40</td>
<td>$77.76</td>
</tr>
<tr>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$104,098.63</td>
<td>$2,081.96</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$3,887.40</td>
<td>$77.76</td>
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</tbody>
</table>

Total for Major Group 58: $2,117,322.68 $42,346.44

---

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>60</td>
<td></td>
<td>Depository Institutions</td>
<td></td>
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</tbody>
</table>

Other: N/A N/A

Total for Major Group 60: N/A N/A

---

<table>
<thead>
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<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td></td>
<td>Non-depository Credit Institutions</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other: $1,286.73 $25.73

Total for Major Group 61: $1,286.73 $25.73

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other: N/A N/A

Total for Major Group 64: N/A N/A

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td></td>
<td>Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531</td>
<td></td>
<td>Real Estate Agents and Managers</td>
<td>$23,039.54</td>
<td>$460.79</td>
</tr>
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</table>

Other: N/A N/A

Total for Major Group 65: $23,456.65 $469.13

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>67</td>
<td></td>
<td>Holding And Other Investment Offices</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6794</td>
<td></td>
<td>Patent Owners and Lessors</td>
<td>$48,903.37</td>
<td>$978.07</td>
</tr>
</tbody>
</table>

Other: N/A N/A

Total for Major Group 67: $48,903.37 $978.07

---

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td></td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7011</td>
<td></td>
<td>Hotels and Motels</td>
<td>$3,431,381.60</td>
<td>$68,627.62</td>
</tr>
</tbody>
</table>

Other: N/A N/A

Total for Major Group 70: $3,551,348.70 $71,026.96

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td></td>
<td>Personal Services</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other: $207,025.36 $4,140.51

Total for Major Group 72: $207,025.36 $4,140.51

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td></td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7342</td>
<td></td>
<td>Disinfecting and Pest Control Services</td>
<td>$2,981.88</td>
<td>$59.64</td>
</tr>
<tr>
<td>7349</td>
<td></td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$12,198.69</td>
<td>$243.97</td>
</tr>
<tr>
<td>7359</td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,541.67</td>
<td>$30.83</td>
</tr>
<tr>
<td>7372</td>
<td></td>
<td>Prepackaged Software</td>
<td>$16,025.47</td>
<td>$320.51</td>
</tr>
<tr>
<td>7374</td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$78.14</td>
<td>$1.56</td>
</tr>
<tr>
<td>7379</td>
<td></td>
<td>Computer Related Services, NEC</td>
<td>$1,159.96</td>
<td>$23.20</td>
</tr>
<tr>
<td>7382</td>
<td></td>
<td>Security Systems Services</td>
<td>$3,738.83</td>
<td>$74.78</td>
</tr>
<tr>
<td>7389</td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>$4,329.60</td>
<td>$86.60</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$3,514.19</td>
<td>$70.28</td>
</tr>
</tbody>
</table>

Total for Major Group 73: $45,568.43 $911.37

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td></td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7549</td>
<td></td>
<td>Automotive Services, Except Repair and Carwashes</td>
<td>$433.44</td>
<td>$8.67</td>
</tr>
</tbody>
</table>

Other: N/A N/A

Total for Major Group 75: $1,127.73 $22.56

---

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**SD Dept. of Revenue**

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## Keystone - General continued...

### DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$1,974.08</td>
<td>$39.48</td>
</tr>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$1,724,413.72</td>
<td>$34,488.28</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$13,928.86</td>
<td>$278.58</td>
</tr>
<tr>
<td>8999</td>
<td>Services, NEC</td>
<td>$886.50</td>
<td>$17.73</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 76**

N/A $194.73

**Total for MAJOR GROUP 78**

N/A N/A

**Total for MAJOR GROUP 79**

N/A $39,264.90

**Total for MAJOR GROUP 81**

N/A N/A

**Total for MAJOR GROUP 82**

N/A N/A

**Total for MAJOR GROUP 84**

N/A N/A

**Total for MAJOR GROUP 86**

N/A N/A

**Total for MAJOR GROUP 87**

$23,783.86 $475.68

**Total for MAJOR GROUP 89**

$886.50 $17.73

**Total for DIVISION I**

$5,852,060.07 $117,041.19

---

## Keystone - Gross Receipts

### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$20,951.42</td>
<td>$419.04</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20**

N/A N/A

**Total for DIVISION D**

N/A N/A

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$163,434.84</td>
<td>$1,634.34</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**

$163,434.84 $1,634.34
**Keystone - Gross Receipts continued...**

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>84</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Keystone - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$2,190,750.95</td>
<td>$21,907.50</td>
</tr>
<tr>
<td>I Services</td>
<td>$5,318,298.09</td>
<td>$53,183.01</td>
</tr>
<tr>
<td>Other</td>
<td>$5,458.39</td>
<td>$54.58</td>
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</table>

Total for Keystone - Gross Receipts: $7,514,507.43 $75,145.09

**Keystone Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$419.04</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$603.97</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$4,808.87</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$3,945.89</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$111,877.89</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,503.55</td>
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</tr>
<tr>
<td>I Services</td>
<td>$170,224.20</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$69.00</td>
<td></td>
</tr>
</tbody>
</table>

Total for Keystone: $293,452.41
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: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Kimball - General</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION: A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>MAJOR GROUP: 07 Agricultural Services</td>
<td>$1,083.05</td>
<td>$21.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0782 Lawn and Garden Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>$42,523.53</td>
<td>$850.47</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>$42,523.53</td>
<td>$850.47</td>
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<tr>
<td>DIVISION: B</td>
<td>Mining</td>
<td>MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 14</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION B</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>DIVISION: C</td>
<td>Construction</td>
<td>MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors</td>
<td>$19,752.07</td>
<td>$395.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1623 Water, Sewer, Pipeline, and Communications and Power Line Construction</td>
<td>$19,752.07</td>
<td>$395.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 17 Construction Special Trade Contractors</td>
<td>$6,132.78</td>
<td>$122.65</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$6,132.78</td>
<td>$122.65</td>
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<td>Total for MAJOR GROUP 17</td>
<td>$6,132.78</td>
<td>$122.65</td>
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<td>Total for DIVISION C</td>
<td>$25,884.85</td>
<td>$517.69</td>
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<tr>
<td>DIVISION: D</td>
<td>Manufacturing</td>
<td>MAJOR GROUP: 20 Food And Kindred Products</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
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<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 23</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</td>
<td>$323.35</td>
<td>$6.47</td>
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<tr>
<td></td>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$323.35</td>
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<td>Other</td>
<td>$1,917.75</td>
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<td>Total for MAJOR GROUP 27</td>
<td>$2,241.10</td>
<td>$44.83</td>
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<td>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 34</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 35</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 39</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION D</td>
<td>$6,802.97</td>
<td>$136.07</td>
</tr>
<tr>
<td>DIVISION: E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
<td>$9,226.49</td>
<td>$184.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$9,226.49</td>
<td>$184.53</td>
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<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 48 Communications</td>
<td>$42,731.33</td>
<td>$854.63</td>
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<tr>
<td></td>
<td></td>
<td>4812 Radiotelephone Communications</td>
<td>$42,731.33</td>
<td>$854.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$58,463.76</td>
<td>$1,169.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4841 Cable and Other Pay Television Services</td>
<td>$8,751.15</td>
<td>$175.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$472.49</td>
<td>$9.45</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td>$10,418.73</td>
<td>$2,208.38</td>
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<tr>
<td></td>
<td></td>
<td>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</td>
<td>$61,590.91</td>
<td>$1,231.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue
Page 553 of 1115
09/13/2018
Kimball - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td>$61,590.91</td>
<td>$1,231.82</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td>$181,236.13</td>
<td>$3,624.73</td>
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</tbody>
</table>

DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$750.93</td>
<td>$15.02</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$807.50</td>
<td>$16.15</td>
</tr>
<tr>
<td>5082 Construction and Mining Machinery and Equipment</td>
<td>$23,850.65</td>
<td>$477.01</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$2,487.36</td>
<td>$49.75</td>
</tr>
<tr>
<td>Other</td>
<td>$39,272.35</td>
<td>$785.45</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$67,168.79</td>
<td>$1,343.38</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$1,879.74</td>
<td>$37.60</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$4,863.40</td>
<td>$97.26</td>
</tr>
<tr>
<td>Other</td>
<td>$7,182.23</td>
<td>$143.65</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$13,925.37</td>
<td>$278.51</td>
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</table>

DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$35,317.29</td>
<td>$706.34</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$50,252.61</td>
<td>$1,005.06</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$86,260.65</td>
<td>$1,724.12</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td>$4,991.56</td>
<td>$99.89</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$633.24</td>
<td>$12.66</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>$6,666.80</td>
<td>$127.39</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$2,697.11</td>
<td>$53.94</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$2,697.11</td>
<td>$53.94</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$6,695.42</td>
<td>$133.91</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$6,695.42</td>
<td>$133.91</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$810.12</td>
<td>$16.20</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$1,351.55</td>
<td>$27.01</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$2,423.35</td>
<td>$48.47</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$807.89</td>
<td>$16.16</td>
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<tr>
<td>Other</td>
<td>$1,313.98</td>
<td>$26.28</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$6,706.89</td>
<td>$134.15</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$2,746.54</td>
<td>$54.93</td>
</tr>
<tr>
<td>Other</td>
<td>$2,541.00</td>
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<tr>
<td>Total for MAJOR GROUP 57</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$254,195.47</td>
<td>$5,083.91</td>
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<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
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<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$1,416.00</td>
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<td>5942 Book Stores</td>
<td>$1,236.69</td>
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<td>5943 Stationery Stores</td>
<td>$4,288.87</td>
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<td>5961 Catalog and Mail-Order Houses</td>
<td>$19,171.44</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$38,279.09</td>
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### Kimball - General continued...

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

<table>
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<td>Other</td>
<td>$46,100.99</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$114,360.05</td>
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<td>Total for DIVISION G</td>
<td>$611,857.46</td>
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#### DIVISION: H  Finance, Insurance, And Real Estate

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<td>60 Depository Institutions</td>
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<td>61 Non-depository Credit Institutions</td>
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<td>64 Insurance Agents, Brokers, And Service</td>
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<td>Total for MAJOR GROUP 64</td>
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<td>Total for DIVISION H</td>
<td>($7,974.46)</td>
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#### DIVISION: I  Services

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<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>$1,417.02</td>
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<td>72 Personal Services</td>
<td>7231 Beauty Shops</td>
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<td>73 Business Services</td>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$2,735.00</td>
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<td></td>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
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<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$29,535.92</td>
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<td></td>
<td>7372 Prepackaged Software</td>
<td>$3,224.00</td>
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<tr>
<td></td>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$234.92</td>
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<td></td>
<td>7379 Computer Related Services, NEC</td>
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<td>7389 Miscellaneous Business Services</td>
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<td>75 Automotive Repair, Services, And Parking</td>
<td>7538 General Automotive Repair Shops</td>
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<td>76 Miscellaneous Repair Services</td>
<td>7699 Repair Shops and Related Services, NEC</td>
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<td>78 Motion Pictures</td>
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<tr>
<td>79 Amusement And Recreation Services</td>
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<td>80 Health Services</td>
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<tr>
<td>82 Educational Services</td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 82</td>
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<tr>
<td>86 Membership Organizations</td>
<td>Other</td>
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<td>Total for MAJOR GROUP 86</td>
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### Kimball - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>I Services</td>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$87,099.16</td>
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<td>89 Miscellaneous Services</td>
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### Kimball - Gross Receipts Recap

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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>$42,523.53</td>
<td>$850.47</td>
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<tr>
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<td>58 Eating And Drinking Places</td>
<td>$159,546.07</td>
<td>$1,595.46</td>
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<td>59 Miscellaneous Retail</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for Division G</strong></td>
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<td><strong>$1,939.40</strong></td>
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<td>I Services</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>73 Business Services</td>
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<td><strong>Total for Division I</strong></td>
<td><strong>$101,398.22</strong></td>
<td><strong>$1,013.97</strong></td>
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| **Total for Kimball - Gross Receipts** | **$295,338.72** | **$2,953.37** |
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
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<tr>
<th>Item</th>
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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$850.47</td>
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<tr>
<td>C</td>
<td>Construction</td>
<td>$517.69</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$136.07</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,624.73</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,621.89</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$14,176.61</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$(159.49)</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$14,234.74</td>
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<tr>
<td>Other</td>
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<td>$118.71</td>
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</table>

**Total for Kimball**

$35,121.42

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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>Total for Division C</td>
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<td>N/A</td>
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<tr>
<td>D Manufacturing</td>
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<td>Food And Kindred Products</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>Miscellaneous Manufacturing Industries</td>
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<td>Communications</td>
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<td>Radiotelephone Communications</td>
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<td>Major Group</td>
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<td>---------</td>
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<tr>
<td>G Retail Trade</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Eating And Drinking Places</td>
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<td>Miscellaneous Retail</td>
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<td>Insurance Agents, Brokers, And Service</td>
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<tr>
<td>I Services</td>
<td>72</td>
<td>Personal Services</td>
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<td>Motion Pictures</td>
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<td>Engineering, Accounting, Research, Management, And Related Services</td>
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</table>

**Kranzburg - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$2,365.91</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$31,551.04</td>
<td>$631.02</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$869.82</td>
<td>$17.39</td>
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<tr>
<td>G Retail Trade</td>
<td>$117,185.77</td>
<td>$2,343.72</td>
</tr>
<tr>
<td>I Services</td>
<td>$19,776.30</td>
<td>$395.53</td>
</tr>
<tr>
<td>Other</td>
<td>$849.79</td>
<td>$17.00</td>
</tr>
</tbody>
</table>

**Total for Kranzburg - General** $172,598.63 $3,451.98
### Kranzburg Recap

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$47.32</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$631.02</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$17.39</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$2,343.72</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$395.53</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$17.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Kranzburg</strong></td>
<td></td>
<td>$3,451.98</td>
</tr>
</tbody>
</table>

**Items of Note:**

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

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>D</strong></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$215.82</td>
<td>$2.16</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 27</td>
<td></td>
<td></td>
<td>$215.82</td>
<td>$2.16</td>
</tr>
<tr>
<td>Total for Major Group 35</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division D</td>
<td></td>
<td></td>
<td>$390.82</td>
<td>$3.91</td>
</tr>
<tr>
<td><strong>E</strong></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$8,626.00</td>
<td>$86.26</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$2,158.00</td>
<td>$21.58</td>
</tr>
<tr>
<td>Total for Major Group 48</td>
<td></td>
<td></td>
<td>$10,784.00</td>
<td>$107.84</td>
</tr>
<tr>
<td>Total for Major Group 49</td>
<td></td>
<td></td>
<td>$5,407.15</td>
<td>$54.07</td>
</tr>
<tr>
<td>Total for Division E</td>
<td></td>
<td></td>
<td>$16,678.15</td>
<td>$166.78</td>
</tr>
<tr>
<td><strong>F</strong></td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 50</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 51</td>
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<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Division F</td>
<td></td>
<td></td>
<td>$524.76</td>
<td>$5.25</td>
</tr>
<tr>
<td><strong>G</strong></td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$104.09</td>
<td>$1.04</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 52</td>
<td></td>
<td></td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 53</td>
<td></td>
<td></td>
<td>$104.09</td>
<td>$1.04</td>
</tr>
<tr>
<td>Total for Division G</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>H</strong></td>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$2,463.99</td>
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<td>Other</td>
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<td></td>
<td>$1,426.78</td>
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<td>Total for Major Group 59</td>
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<td>Total for Division G</td>
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<td>$8,534.98</td>
<td>$85.35</td>
</tr>
<tr>
<td><strong>I</strong></td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 72</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division I</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>J</strong></td>
<td>73</td>
<td>Business Services</td>
<td>$724.73</td>
<td>$7.25</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
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</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$724.73</td>
<td>$7.25</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Motion Pictures</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$1,310.85</td>
<td>$13.11</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for DIVISION I                   | $3,128.00 | $31.28  |

---

### La Bolt - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$390.82</td>
<td>$3.91</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$16,678.15</td>
<td>$166.78</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$524.76</td>
<td>$5.25</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$8,534.98</td>
<td>$85.35</td>
</tr>
<tr>
<td>I Services</td>
<td>$3,128.00</td>
<td>$31.28</td>
</tr>
<tr>
<td>Other</td>
<td>$9.00</td>
<td>$0.09</td>
</tr>
</tbody>
</table>

Total for La Bolt - General: $29,265.71

---

### La Bolt Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$3.91</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$166.78</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$5.25</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$85.35</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$31.28</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.09</td>
<td></td>
</tr>
</tbody>
</table>

Total for La Bolt: $292.66

---

### ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>07  Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$21,156.95</td>
<td>$423.13</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: $21,156.95, Tax Due: $423.13

Total for DIVISION A: $21,156.95, Tax Due: $423.13

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>15  Building Construction General Contractors And Operative Builders</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>17  Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$69,477.52</td>
<td>$1,389.55</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $69,477.52, Tax Due: $1,389.55

Total for DIVISION C: $70,427.52, Tax Due: $1,408.55

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>20  Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>27  Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,157.15</td>
<td>$23.14</td>
</tr>
<tr>
<td></td>
<td>2759 Commercial Printing, NEC</td>
<td>$588.50</td>
<td>$11.77</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$595.22</td>
<td>$11.91</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $2,340.87, Tax Due: $46.82

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>28  Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>32  Stone, Clay, Glass, And Concrete Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 32: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>35  Industrial And Commercial Machinery And Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>39  Miscellaneous Manufacturing Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 39: N/A, Tax Due: N/A

Total for DIVISION D: $18,319.86, Tax Due: $366.40

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>42  Motor Freight Transportation And Warehousing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4212 Local Trucking Without Storage</td>
<td>$5,215.68</td>
<td>$104.32</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: $6,125.68, Tax Due: $122.52

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>48  Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4812 Radiotelephone Communications</td>
<td>$32,312.11</td>
<td>$646.24</td>
</tr>
<tr>
<td></td>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$31,960.35</td>
<td>$639.21</td>
</tr>
<tr>
<td></td>
<td>4841 Cable and Other Pay Television Services</td>
<td>$18,425.42</td>
<td>$368.51</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$598.50</td>
<td>$11.97</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $83,296.38, Tax Due: $1,665.93

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>49  Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4911 Electric Services</td>
<td>$11,374.19</td>
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<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49: $60,833.06, Tax Due: $1,216.66

Total for DIVISION E: $150,255.12, Tax Due: $3,005.11

**DIVISION: F  Wholesale Trade**
### Lake Andes - General continued...

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

**MAJOR GROUP:  50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$2,378.74</td>
<td>$47.57</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$452.62</td>
<td>$9.05</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$12,001.51</td>
<td>$240.03</td>
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<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$11,677.04</td>
<td>$233.54</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$42,279.77</td>
<td>$845.60</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$70,337.28</td>
<td>$1,406.74</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$1,842.60</td>
<td>$36.85</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$10,623.83</td>
<td>$212.48</td>
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**Total for MAJOR GROUP 51**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$12,466.43</td>
<td>$249.33</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$112,790.59</td>
<td>$2,255.82</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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**Total for MAJOR GROUP 52**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$112,890.59</td>
<td>$2,257.82</td>
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**MAJOR GROUP:  53 General Merchandise Stores**

<table>
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<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$4,244.01</td>
<td>$84.88</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$114,082.93</td>
<td>$2,281.66</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
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**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>$118,817.94</td>
<td>$2,376.36</td>
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**MAJOR GROUP:  54 Food Stores**

<table>
<thead>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$253,124.84</td>
<td>$5,062.50</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$804.18</td>
<td>$16.08</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 54**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>$254,207.72</td>
<td>$5,084.15</td>
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**MAJOR GROUP:  55 Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$1,956.83</td>
<td>$39.14</td>
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**Total for MAJOR GROUP 55**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$1,956.83</td>
<td>$39.14</td>
</tr>
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**MAJOR GROUP:  56 Apparel And Accessory Stores**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$1,038.67</td>
<td>$20.78</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$449.90</td>
<td>$9.00</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,484.42</td>
<td>$29.69</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$157.45</td>
<td>$3.15</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 56**

<table>
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<tr>
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<tbody>
<tr>
<td>$3,302.93</td>
<td>$66.07</td>
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**MAJOR GROUP:  57 Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$840.08</td>
<td>$16.81</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$119.50</td>
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<tr>
<td>Other</td>
<td></td>
<td>$3,750.99</td>
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**Total for MAJOR GROUP 57**

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<tr>
<td>$4,710.57</td>
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**MAJOR GROUP:  58 Eating And Drinking Places**

<table>
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<th>Code</th>
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</tr>
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<tbody>
<tr>
<td>Other</td>
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**Total for MAJOR GROUP 58**

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<tbody>
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**MAJOR GROUP:  59 Miscellaneous Retail**

<table>
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<th>Code</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$815.35</td>
<td>$16.31</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$323.35</td>
<td>$6.47</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$17,486.35</td>
<td>$349.73</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$5,140.53</td>
<td>$102.82</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$11,580.33</td>
<td>$231.62</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,234.09</td>
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</table>

**Total for MAJOR GROUP 59**

<table>
<thead>
<tr>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>$36,580.00</td>
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**Total for DIVISION G**

<table>
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<tbody>
<tr>
<td>$598,323.65</td>
<td>$11,966.54</td>
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**DIVISION: H Finance, Insurance, And Real Estate**
<table>
<thead>
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<th>Major Group</th>
<th>Subcategory</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>H</td>
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<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>$739.56</td>
<td>$14.79</td>
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<tr>
<td></td>
<td>63</td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group</td>
<td></td>
<td>$739.56</td>
<td>$14.79</td>
</tr>
<tr>
<td>H</td>
<td>Total for Division</td>
<td></td>
<td>$24,515.07</td>
<td>$490.30</td>
</tr>
<tr>
<td>I</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>73</td>
<td>Business Services</td>
<td>$7,982.42</td>
<td>$159.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$5,619.77</td>
<td>$112.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Prepackaged Software</td>
<td>$88.96</td>
<td>$1.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$282.51</td>
<td>$5.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Security Systems Services</td>
<td>$1,071.41</td>
<td>$21.43</td>
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<tr>
<td></td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>$21,895.95</td>
<td>$437.92</td>
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<tr>
<td></td>
<td>Total for Major Group</td>
<td></td>
<td>$36,941.02</td>
<td>$738.83</td>
</tr>
<tr>
<td>I</td>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$5,120.41</td>
<td>$102.40</td>
</tr>
<tr>
<td></td>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>$9,581.41</td>
<td>$191.63</td>
</tr>
<tr>
<td></td>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group</td>
<td></td>
<td>$9,581.41</td>
<td>$191.63</td>
</tr>
<tr>
<td>I</td>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>$909.20</td>
<td>$18.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Amusement and Recreation Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group</td>
<td></td>
<td>$909.20</td>
<td>$18.19</td>
</tr>
<tr>
<td>I</td>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>81</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$3,519.04</td>
<td>$70.38</td>
</tr>
<tr>
<td></td>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group</td>
<td></td>
<td>$3,519.04</td>
<td>$70.38</td>
</tr>
</tbody>
</table>
### Lake Andes - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$21,156.95</td>
<td>$423.13</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$70,427.52</td>
<td>$1,408.55</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$18,319.86</td>
<td>$366.40</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$150,255.12</td>
<td>$3,005.11</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$82,803.71</td>
<td>$1,656.07</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$598,323.65</td>
<td>$11,966.54</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$24,515.07</td>
<td>$490.30</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$101,362.74</td>
<td>$2,027.28</td>
</tr>
</tbody>
</table>

**Total for Lake Andes - General**

- **Taxable**: $1,067,164.62
- **Tax Due**: $21,343.38

### Lake Andes Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$423.13</td>
<td>$423.13</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$1,408.55</td>
<td>$1,408.55</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$366.40</td>
<td>$366.40</td>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$3,005.11</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<td>Retail Trade</td>
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<td>$11,966.54</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$2,027.28</td>
<td>$2,027.28</td>
</tr>
</tbody>
</table>

**Total for Lake Andes**

- **Taxable**: $21,343.38

**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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>NA</th>
<th>Other</th>
<th>Total for Major Group</th>
<th>NA</th>
<th>Other</th>
<th>Total for Division</th>
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<td>N/A</td>
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<td>N/A</td>
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<tr>
<td>C</td>
<td>17</td>
<td>N/A</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
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<tr>
<td>D</td>
<td>23</td>
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<td>52</td>
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<td></td>
<td>$684.27</td>
<td>$6.84</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>5651</td>
<td>N/A</td>
<td></td>
<td>$684.27</td>
<td>$6.84</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>5651</td>
<td>N/A</td>
<td></td>
<td>$684.27</td>
<td>$6.84</td>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Lake City - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$282.00</td>
<td>$2.82</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$2,387.94</td>
<td>$23.88</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 56</td>
<td>$1,368.61</td>
<td>$13.68</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Miscellaneous Retail</td>
<td>$4,988.72</td>
<td>$49.89</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$231.00</td>
<td>$2.31</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$759.00</td>
<td>$7.59</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$366.99</td>
<td>$3.67</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 57</td>
<td>$2,669.94</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$282.00</td>
<td>$2.82</td>
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<tr>
<td>Total for Major Group 59</td>
<td>$6,345.71</td>
<td>$63.46</td>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 61</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 64</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 65</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 70</td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 72</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$36.91</td>
<td>$0.37</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$552.00</td>
<td>$5.52</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 73</td>
<td>$588.91</td>
<td>$5.89</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 78</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 87</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for Division I**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$4,332.91</td>
<td>$43.33</td>
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</table>

### Lake City - General Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td>$1,013.18</td>
<td>$10.13</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$14,005.82</td>
<td>$140.06</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$644.62</td>
<td>$6.44</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$19,441.89</td>
<td>$194.41</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$31,594.08</td>
<td>$315.94</td>
</tr>
<tr>
<td>Services</td>
<td>$4,332.91</td>
<td>$43.33</td>
</tr>
<tr>
<td>Other</td>
<td>$834.00</td>
<td>$8.34</td>
</tr>
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</table>

**Total for Lake City - General**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$71,866.50</td>
<td>$718.65</td>
</tr>
</tbody>
</table>
Lake City Recap

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$10.13</td>
<td>$10.13</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$140.06</td>
<td>$140.06</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$6.44</td>
<td>$6.44</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$194.41</td>
<td>$194.41</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$315.94</td>
<td>$315.94</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$43.03</td>
<td>$43.33</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$8.34</td>
<td>$8.34</td>
</tr>
</tbody>
</table>

Total for Lake City: $718.65

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.
### Lake Norden - General

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

**MAJOR GROUP:**  07  Agricultural Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07  
N/A     N/A

**Total for DIVISION A**  
N/A     N/A

#### DIVISION: C  Construction

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15  
N/A     N/A

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$20,702.05</td>
<td>$414.04</td>
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</tbody>
</table>

Total for MAJOR GROUP 16  
$20,702.05    $414.04

**MAJOR GROUP:**  17  Construction Special Trade Contractors

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$102,498.16</td>
<td>$2,049.97</td>
</tr>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$141,398.31</td>
<td>$2,827.97</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17  
$243,896.47    $4,877.94

**Total for DIVISION C**  
$780,725.86    $15,614.53

#### DIVISION: D  Manufacturing

**MAJOR GROUP:**  20  Food And Kindred Products

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20  
N/A     N/A

**MAJOR GROUP:**  27  Printing, Publishing, And Allied Industries

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$4,245.73</td>
<td>$84.92</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$71.50</td>
<td>$1.43</td>
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<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$3,409.28</td>
<td>$68.19</td>
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</table>

Total for MAJOR GROUP 27  
$7,726.51    $154.54

**MAJOR GROUP:**  28  Chemicals And Allied Products

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$13,101.50</td>
<td>$262.03</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28  
$13,101.50    $262.03

**MAJOR GROUP:**  30  Rubber And Miscellaneous Plastics Products

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 30  
N/A     N/A

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$447,499.88</td>
<td>$8,950.00</td>
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</tbody>
</table>

Total for MAJOR GROUP 32  
$447,499.88    $8,950.00

**MAJOR GROUP:**  34  Fabricated Metal Products, Except Machinery And Transportation Equipment

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 34  
N/A     N/A

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$60,491.76</td>
<td>$1,209.84</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35  
$60,491.76    $1,209.84

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$847.48</td>
<td>$16.95</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36  
$847.48    $16.95

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$76,871.40</td>
<td>$1,537.42</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 38  
$76,871.40    $1,537.42

**MAJOR GROUP:**  39  Miscellaneous Manufacturing Industries

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 39  
N/A     N/A

**Total for DIVISION D**  
$1,601,400.06    $32,028.01

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

**MAJOR GROUP:**  42  Motor Freight Transportation And Warehousing

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212  Local Trucking Without Storage</td>
<td>$33,271.51</td>
<td>$665.43</td>
</tr>
<tr>
<td>4212  Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for DIVISION D**  
$1,601,400.06    $32,028.01
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>48</td>
<td>Communications</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$22,992.24</td>
<td>$459.85</td>
</tr>
<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$26,062.97</td>
<td>$521.25</td>
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<tr>
<td></td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$13,929.68</td>
<td>$278.59</td>
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<tr>
<td></td>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$1,193.65</td>
<td>$23.87</td>
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<tr>
<td></td>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 48</td>
<td></td>
<td>$64,247.54</td>
<td>$1,284.94</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 49</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division E</td>
<td></td>
<td>$361,598.37</td>
<td>$7,231.96</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5044</td>
<td>Office Equipment</td>
<td>$972.73</td>
<td>$19.45</td>
</tr>
<tr>
<td></td>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$430.92</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$1,251.67</td>
<td>$25.03</td>
</tr>
<tr>
<td></td>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$5,106.21</td>
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<tr>
<td></td>
<td>5051</td>
<td>Metals Service Centers and Offices</td>
<td>$10,275.88</td>
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<tr>
<td></td>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$78,856.08</td>
<td>$1,577.12</td>
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<tr>
<td></td>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$177,428.16</td>
<td>$3,548.56</td>
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<tr>
<td></td>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$216,321.87</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$10,150.94</td>
<td>$203.02</td>
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<tr>
<td></td>
<td>Total for Major Group 50</td>
<td></td>
<td>$500,794.46</td>
<td>$10,015.89</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$1,305.12</td>
<td>$26.11</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$782,182.57</td>
<td>$15,643.64</td>
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<tr>
<td></td>
<td>Total for Major Group 51</td>
<td></td>
<td>$783,487.69</td>
<td>$15,669.75</td>
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<td>Total for Division F</td>
<td></td>
<td>$1,284,282.15</td>
<td>$25,685.64</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$314,590.16</td>
<td>$6,291.82</td>
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<tr>
<td></td>
<td>5251</td>
<td>Hardware Stores</td>
<td>$2,920,787.99</td>
<td>$58,415.76</td>
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<td>Total for Major Group 52</td>
<td></td>
<td>$3,235,378.15</td>
<td>$64,707.58</td>
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<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5311</td>
<td>Department Stores</td>
<td>$28,103.47</td>
<td>$317.81</td>
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<tr>
<td></td>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$69.00</td>
<td>$1.38</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for Major Group 53</td>
<td></td>
<td>$34,585.84</td>
<td>$447.45</td>
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<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>5411</td>
<td>Grocery Stores</td>
<td>$118,374.67</td>
<td>$2,367.50</td>
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<tr>
<td></td>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$1,224.72</td>
<td>$24.50</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 54</td>
<td></td>
<td>$136,017.27</td>
<td>$2,720.36</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$930.63</td>
<td>$18.61</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 55</td>
<td></td>
<td>$930.63</td>
<td>$18.61</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$293.50</td>
<td>$5.87</td>
</tr>
<tr>
<td></td>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,732.53</td>
<td>$34.65</td>
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<tr>
<td></td>
<td>5661</td>
<td>Shoe Stores</td>
<td>$1,238.70</td>
<td>$24.77</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$1,877.00</td>
<td>$37.54</td>
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<td></td>
<td>Total for Major Group 56</td>
<td></td>
<td>$5,141.73</td>
<td>$102.83</td>
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<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$5,212.93</td>
<td>$104.26</td>
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<tr>
<td></td>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$269.87</td>
<td>$5.40</td>
</tr>
</tbody>
</table>

Lake Norden - General continued...
### Lake Norden - General

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$2,796.38</td>
<td>$55.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$2,812.06</td>
<td>$56.24</td>
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</table>

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$60,709.64</td>
<td>$1,214.19</td>
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</tbody>
</table>

Total for MAJOR GROUP 57: $11,091.24 $221.84

**MAJOR GROUP: 59  Miscellaneous Retail**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$12,789.58</td>
<td>$255.79</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$363.12</td>
<td>$7.26</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$16,623.04</td>
<td>$332.46</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$74,319.11</td>
<td>$1,486.44</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $60,709.64 $1,214.19

Total for MAJOR GROUP 59: $120,298.38 $2,406.04

**Total for DIVISION G:** $3,604,152.88 $71,838.90

---

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

**MAJOR GROUP: 64  Insurance Agents, Brokers, And Service**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: N/A $N/A

**MAJOR GROUP: 65  Real Estate**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$9,883.90</td>
<td>$198.33</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: $9,883.90 $198.33

Total for DIVISION H: $10,635.80 $213.37

---

### DIVISION: I  Services

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

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: N/A $N/A

**MAJOR GROUP: 72  Personal Services**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$13,438.72</td>
<td>$268.78</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: $13,438.72 $268.78

**MAJOR GROUP: 73  Business Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7353</td>
<td>Heavy Construction Equipment Rental and Leasing</td>
<td>$41,671.09</td>
<td>$833.42</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$104,875.75</td>
<td>$2,097.51</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$3,336.12</td>
<td>$66.72</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$232.07</td>
<td>$4.64</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$1,500.64</td>
<td>$30.01</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$2,335.92</td>
<td>$46.71</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $166,388.88 $3,327.75

**MAJOR GROUP: 75  Automotive Repair, Services, And Parking**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$43,460.91</td>
<td>$869.21</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: $43,460.91 $869.21

**MAJOR GROUP: 76  Miscellaneous Repair Services**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$9,622.92</td>
<td>$192.46</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: $9,622.92 $192.46

**MAJOR GROUP: 78  Motion Pictures**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 78: N/A $N/A

**MAJOR GROUP: 79  Amusement And Recreation Services**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79: N/A $N/A

**MAJOR GROUP: 80  Health Services**

<p>| | | | |</p>
<table>
<thead>
<tr>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 80: N/A $N/A
<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>86</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>87</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>N/A</td>
<td>N/A</td>
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**Total for Division I**

Lake Norden - General Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>$780,725.86</td>
<td>$15,614.53</td>
</tr>
<tr>
<td>D</td>
<td>$1,601,400.06</td>
<td>$32,028.01</td>
</tr>
<tr>
<td>E</td>
<td>$361,598.37</td>
<td>$7,231.96</td>
</tr>
<tr>
<td>F</td>
<td>$1,284,282.15</td>
<td>$25,685.64</td>
</tr>
<tr>
<td>G</td>
<td>$3,604,152.88</td>
<td>$71,838.90</td>
</tr>
<tr>
<td>H</td>
<td>$10,635.80</td>
<td>$213.37</td>
</tr>
<tr>
<td>I</td>
<td>$442,772.86</td>
<td>$8,855.42</td>
</tr>
<tr>
<td>Other</td>
<td>$5,978.55</td>
<td>$119.57</td>
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</table>

Total for Lake Norden - General

$8,091,546.53 $161,587.40

Lake Norden Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>C</td>
<td>$15,614.53</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>$32,028.01</td>
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</tr>
<tr>
<td>E</td>
<td>$7,231.96</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>$25,685.64</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>$71,838.90</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>$213.37</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>$8,855.42</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$119.57</td>
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</tr>
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</table>

Total for Lake Norden

$161,587.40

**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.
## Lake Preston - General

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

**MAJOR GROUP: 07  Agricultural Services**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: C  Construction**

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

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 15</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 17  Construction Special Trade Contractors**</td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>$35.83</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
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<td>$35.83</td>
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<tr>
<td>Total for DIVISION C</td>
<td>$1,871.69</td>
<td>$37.43</td>
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**DIVISION: D  Manufacturing**

**MAJOR GROUP: 20  Food And Kindred Products**

<table>
<thead>
<tr>
<th></th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
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**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th></th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,148.45</td>
<td>$42.97</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$121.00</td>
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<tr>
<td>Other</td>
<td>$851.65</td>
<td>$17.04</td>
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<td>Total for MAJOR GROUP 27</td>
<td>$3,121.00</td>
<td>$62.43</td>
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**MAJOR GROUP: 28  Chemicals And Allied Products**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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<tbody>
<tr>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 28</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
<td>N/A</td>
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**MAJOR GROUP: 35  Industrial And Commercial Machinery And Computer Equipment**

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>$608,588.96</td>
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<td>Total for MAJOR GROUP 35</td>
<td>$608,588.96</td>
<td>$12,171.78</td>
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</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$1,371.75</td>
<td>$27.44</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 36</td>
<td>$1,371.75</td>
<td>$27.44</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 38</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**MAJOR GROUP: 39  Miscellaneous Manufacturing Industries**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 39</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION D</td>
<td>$619,214.43</td>
<td>$12,384.30</td>
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</tbody>
</table>

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

**MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td>$6,503.05</td>
<td>$130.06</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 42</td>
<td>$6,648.05</td>
<td>$132.96</td>
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</table>

**MAJOR GROUP: 48  Communications**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$27,515.24</td>
<td>$550.30</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$14,459.51</td>
<td>$289.19</td>
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<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$27,008.94</td>
<td>$540.18</td>
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<tr>
<td>Other</td>
<td>$1,144.50</td>
<td>$22.89</td>
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<tr>
<td>Total for MAJOR GROUP 48</td>
<td>$70,128.19</td>
<td>$1,402.56</td>
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**MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
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<tr>
<td>Other</td>
<td>$59,409.88</td>
<td>$1,188.20</td>
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<tr>
<td>Total for MAJOR GROUP 49</td>
<td>$59,409.88</td>
<td>$1,188.20</td>
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Lake Preston - General continued...

<table>
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<tbody>
<tr>
<td>E</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$173,952.98</td>
<td>$3,479.05</td>
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<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>52</td>
<td>Retail Trade</td>
<td>$191,160.64</td>
<td>$3,823.20</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>53</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$52,133.20</td>
<td>$1,042.66</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>54</td>
<td>Apparel And Accessory Stores</td>
<td>$4,440.50</td>
<td>$88.80</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>55</td>
<td>Miscellaneous Retail</td>
<td>$55,213.76</td>
<td>$1,104.30</td>
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<tr>
<td></td>
<td>Other</td>
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</table>

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

**Returns Filed: August 2018**

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$136,186.12</td>
<td>$2,723.72</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,314.80</td>
<td>$26.29</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$9,625.53</td>
<td>$192.51</td>
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<tr>
<td>Other</td>
<td></td>
<td>$6,267.33</td>
<td>$125.35</td>
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</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
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<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$15,884.11</td>
<td>$317.68</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$15,884.11</td>
<td>$317.68</td>
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**DIVISION: H Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Classification</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group</td>
<td>Code</td>
<td>Description</td>
<td>Taxable</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>--------</td>
<td>---------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 61 Non-depository Credit Institutions</td>
<td>61</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
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<td></td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 65 Real Estate</td>
<td>65</td>
<td></td>
<td>$2,329.32</td>
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<tr>
<td>Other 6531 Real Estate Agents and Managers</td>
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<td></td>
<td>$2,329.32</td>
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<tr>
<td>Total for MAJOR GROUP 60</td>
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<tr>
<td>Total for MAJOR GROUP 61</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td></td>
<td></td>
<td>$3,491.48</td>
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<tr>
<td><strong>DIVISION: I Services</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td></td>
<td>N/A</td>
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<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 70</td>
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<td>MAJOR GROUP: 72 Personal Services</td>
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<td></td>
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<td>Other</td>
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<td></td>
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<tr>
<td>Total for MAJOR GROUP 72</td>
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<td></td>
<td>$6,218.05</td>
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<tr>
<td>MAJOR GROUP: 73 Business Services</td>
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<td></td>
<td>$2,619.38</td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
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<td></td>
<td>$2,619.38</td>
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<tr>
<td>7372 Prepackaged Software</td>
<td></td>
<td></td>
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<tr>
<td>7379 Computer Related Services, NEC</td>
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<td></td>
<td>$1,223.30</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
<td></td>
<td></td>
<td>$22,921.38</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$18,365.02</td>
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<td>Total for MAJOR GROUP 73</td>
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<td></td>
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<tr>
<td>Total for MAJOR GROUP 75</td>
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<tr>
<td>MAJOR GROUP: 76 Miscellaneous Repair Services</td>
<td>76</td>
<td></td>
<td>$4,848.37</td>
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<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for MAJOR GROUP 76</td>
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<td></td>
<td>$4,848.37</td>
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<tr>
<td>MAJOR GROUP: 78 Motion Pictures</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
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<td></td>
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<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
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<td></td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 86 Membership Organizations</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 86</td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>87</td>
<td></td>
<td>$3,692.97</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td></td>
<td></td>
<td>$3,692.97</td>
</tr>
<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 87</td>
<td></td>
<td></td>
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<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
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<td></td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
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</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td></td>
<td>$75,178.36</td>
</tr>
</tbody>
</table>
### Lake Preston - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$1,871.69</td>
<td>$37.43</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$619,214.43</td>
<td>$12,384.30</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$136,186.12</td>
<td>$2,723.72</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$191,160.64</td>
<td>$3,823.20</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$199,490.30</td>
<td>$3,990.01</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$3,491.48</td>
<td>$72.91</td>
</tr>
<tr>
<td>I Services</td>
<td>$75,178.36</td>
<td>$1,503.58</td>
</tr>
<tr>
<td>Other</td>
<td>$48.00</td>
<td>$0.96</td>
</tr>
<tr>
<td><strong>Total for Lake Preston - General</strong></td>
<td><strong>$1,226,641.02</strong></td>
<td><strong>$24,536.11</strong></td>
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</tbody>
</table>

### Lake Preston Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$37.43</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$12,384.30</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,723.72</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$3,823.20</td>
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<tr>
<td>G Retail Trade</td>
<td>$3,990.01</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
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</tr>
<tr>
<td>I Services</td>
<td>$1,503.58</td>
</tr>
<tr>
<td>Other</td>
<td>$0.96</td>
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<tr>
<td><strong>Total for Lake Preston</strong></td>
<td><strong>$24,536.11</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Classification</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A - Agriculture,</td>
<td>07 Agricultural</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Forestry, And</td>
<td>Services</td>
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<td></td>
</tr>
<tr>
<td>Fishing</td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
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<tr>
<td>B - Mining</td>
<td>14 Mining And</td>
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<tr>
<td>Quarrying Of</td>
<td>Quarrying Of</td>
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<tr>
<td>Nonmetallic</td>
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<td>Minerals, Except</td>
<td>Except Fuels</td>
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<td>15 Building</td>
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<td>Construction General</td>
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<tr>
<td>Operative</td>
<td>Contractors And</td>
<td></td>
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<tr>
<td>Builders</td>
<td>Operative Builders</td>
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<td>Total for DIVISION C</td>
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<tr>
<td>D - Manufacturing</td>
<td>27 Printing,</td>
<td>$1,676.83</td>
<td>$33.54</td>
<td>$33.54</td>
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<td></td>
<td>Publishing, And</td>
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<tr>
<td></td>
<td>Allied Industries</td>
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<td></td>
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<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$1,676.83</td>
<td>$33.54</td>
</tr>
<tr>
<td></td>
<td>28 Chemicals And</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Allied Products</td>
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<td>Total for MAJOR GROUP 28</td>
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<tr>
<td></td>
<td>30 Rubber And</td>
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</tr>
<tr>
<td></td>
<td>Miscellaneous</td>
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</tr>
<tr>
<td></td>
<td>Plastics Products</td>
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<td>Total for MAJOR GROUP 30</td>
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<tr>
<td></td>
<td>32 Stone, Clay,</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Glass, And Concrete</td>
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</tr>
<tr>
<td></td>
<td>Products</td>
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<td></td>
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<td>Total for MAJOR GROUP 32</td>
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<td>Total for DIVISION C</td>
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</tr>
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<td>E - Transportation,</td>
<td>48 Communications</td>
<td>$7,266.02</td>
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<td>$145.32</td>
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<td>Communications,</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Electric, Gas,</td>
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<td></td>
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<tr>
<td>And Sanitary</td>
<td>Communications</td>
<td></td>
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<tr>
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<td>$31,980.02</td>
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<tr>
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<td>50 Wholesale Trade-</td>
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<td>Trade</td>
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<tr>
<td></td>
<td>5045 Computers and</td>
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<td>Computer Peripheral</td>
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<td></td>
<td>Software</td>
<td></td>
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<td>Other</td>
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</tr>
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<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$4,222.44</td>
<td>$84.46</td>
</tr>
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<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$90,599.35</td>
<td>$1,933.98</td>
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<td></td>
<td></td>
<td>Total for DIVISION F</td>
<td>$94,821.79</td>
<td>$2,018.44</td>
</tr>
<tr>
<td>G - Retail Trade</td>
<td>52 Building</td>
<td>$90,599.35</td>
<td>$1,933.98</td>
<td>$1,933.98</td>
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<tr>
<td></td>
<td>Materials, Hardware,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Garden Supply, And</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mobile Home Dealers</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$4,222.44</td>
<td>$84.46</td>
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<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$90,599.35</td>
<td>$1,933.98</td>
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<td></td>
<td></td>
<td>Total for DIVISION F</td>
<td>$94,821.79</td>
<td>$2,018.44</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>DIVISION: G</th>
<th>Retail Trade continued...</th>
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</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 52</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$113,356.54</td>
</tr>
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<td>Other</td>
<td>$541.38</td>
<td>$10.83</td>
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<tr>
<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
<td>$4,834.72</td>
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<tr>
<td>5311 Department Stores</td>
<td>$401.12</td>
<td>$8.02</td>
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<tr>
<td>Other</td>
<td>$42,375.47</td>
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<td>MAJOR GROUP: 54</td>
<td>Food Stores</td>
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<td>Other</td>
<td>$3,196.30</td>
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<td>MAJOR GROUP: 55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$427,766.59</td>
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<td>5531 Auto and Home Supply Stores</td>
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<tr>
<td>MAJOR GROUP: 56</td>
<td>Apparel And Accessory Stores</td>
<td>$1,244.71</td>
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<tr>
<td>5621 Women's Clothing Stores</td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$202.50</td>
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<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>Other</td>
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<tr>
<td>MAJOR GROUP: 58</td>
<td>Eating And Drinking Places</td>
<td>$1,796.42</td>
</tr>
<tr>
<td>Other</td>
<td>Total for DIVISION G</td>
<td>$243,190.60</td>
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</tbody>
</table>

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

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

### DIVISION: I  Services

| MAJOR GROUP: 72 | Personal Services | $3,361.50 | $67.23 |
| Other | Total for MAJOR GROUP 72 | $3,361.50 | $67.23 |
| MAJOR GROUP: 73 | Business Services | $934.50 | $18.69 |
| 7359 Equipment Rental and Leasing, NEC | Other |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | $5,842.36 | $116.86 |
| Other | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | N/A | N/A |
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

Langford - General continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$1,105.73</td>
<td>$22.11</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 87 $2,200.33 $44.00

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 89 N/A N/A

Total for DIVISION I $12,281.51 $245.64

Langford - General Recap

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$5,446.08</td>
<td>$108.92</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$35,322.72</td>
<td>$706.47</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$59,354.66</td>
<td>$1,187.09</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$94,821.79</td>
<td>$2,018.44</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$243,190.60</td>
<td>$4,864.00</td>
</tr>
<tr>
<td>I Services</td>
<td>$12,281.51</td>
<td>$245.64</td>
</tr>
<tr>
<td>Other</td>
<td>$3,002.00</td>
<td>$60.04</td>
</tr>
</tbody>
</table>

Total for Langford - General $453,419.36 $9,190.60

Langford Recap

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$5,446.08</td>
<td>$108.92</td>
</tr>
<tr>
<td>D Manufacturing</td>
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<td>$2,018.44</td>
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<tr>
<td>G Retail Trade</td>
<td>$243,190.60</td>
<td>$4,864.00</td>
</tr>
<tr>
<td>I Services</td>
<td>$12,281.51</td>
<td>$245.64</td>
</tr>
<tr>
<td>Other</td>
<td>$3,002.00</td>
<td>$60.04</td>
</tr>
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</table>

Total for Langford $453,419.36 $9,190.60

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.

SD Dept. of Revenue
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09/13/2018
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A Agriculture,</td>
<td>07 Agricultural Services</td>
<td>$8,620.21</td>
<td>$172.41</td>
</tr>
<tr>
<td></td>
<td>0782 Lawn and Garden Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for Major Group 07</strong></td>
<td><strong>$12,070.21</strong></td>
<td><strong>$241.41</strong></td>
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<tr>
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<td><strong>Total for Division A</strong></td>
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<td><strong>$241.41</strong></td>
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<tr>
<td>C Construction</td>
<td>15 Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
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<td><strong>Total for Major Group 15</strong></td>
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<tr>
<td></td>
<td>17 Construction Special Trade Contractors</td>
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<td></td>
<td>1731 Electrical Work</td>
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<td>1799 Special Trade Contractors, NEC</td>
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<td><strong>Total for Division C</strong></td>
<td><strong>$15,812.09</strong></td>
<td><strong>$316.24</strong></td>
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<tr>
<td>D Manufacturing</td>
<td>20 Food And Kindred Products</td>
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<td>N/A</td>
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<td><strong>Total for Major Group 20</strong></td>
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<td>N/A</td>
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<td></td>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td><strong>Total for Major Group 23</strong></td>
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<td>N/A</td>
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<tr>
<td></td>
<td>27 Printing, Publishing, And Allied Industries</td>
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<td>$51.48</td>
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<tr>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$272.00</td>
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<td>2741 Miscellaneous Publishing</td>
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<td></td>
<td>2754 Commercial Printing, Gravure</td>
<td>$2,195.50</td>
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<tr>
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<td>2759 Commercial Printing, NEC</td>
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<td>Other</td>
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<td>N/A</td>
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<td><strong>Total for Major Group 27</strong></td>
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<td><strong>Total for Major Group 28</strong></td>
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<td><strong>Total for Major Group 28</strong></td>
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<td><strong>Total for Major Group 32</strong></td>
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<td><strong>Total for Major Group 33</strong></td>
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<td><strong>Total for Major Group 34</strong></td>
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<td><strong>Total for Major Group 35</strong></td>
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<td><strong>Total for Major Group 38</strong></td>
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<td><strong>Total for Division D</strong></td>
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### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 41</td>
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<td>N/A</td>
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#### MAJOR GROUP: 42  Motor Freight Transportation And Warehousing

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<tr>
<td>4212 Local Trucking Without Storage</td>
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<td>Total for MAJOR GROUP 42</td>
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#### MAJOR GROUP: 48  Communications

<table>
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<tr>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
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<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$174,029.93</td>
<td>$3,480.60</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$19,732.20</td>
<td>$394.64</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 48</td>
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#### MAJOR GROUP: 49  Electric, Gas, And Sanitary Services

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<td>N/A</td>
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<td>Total for MAJOR GROUP 49</td>
<td>$230,769.92</td>
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<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>Total for DIVISION E</td>
<td>$549,137.20</td>
<td>$10,982.74</td>
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### DIVISION: F  Wholesale Trade

#### MAJOR GROUP: 50  Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$977.27</td>
<td>$19.55</td>
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<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$2,576.58</td>
<td>$51.57</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$8,412.21</td>
<td>$168.25</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$13,247.00</td>
<td>$264.94</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$28,973.39</td>
<td>$579.46</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$346.14</td>
<td>$6.92</td>
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<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$11,074.12</td>
<td>$221.48</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 50</td>
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#### MAJOR GROUP: 51  Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$1,531.03</td>
<td>$30.63</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$8,940.94</td>
<td>$178.83</td>
</tr>
<tr>
<td>Other</td>
<td>$9,470.19</td>
<td>$189.40</td>
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<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$19,942.16</td>
<td>$398.86</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for DIVISION F</td>
<td>$92,677.09</td>
<td>$1,853.54</td>
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</tbody>
</table>

### DIVISION: G  Retail Trade

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$142,763.14</td>
<td>$2,855.25</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$188,119.66</td>
<td>$3,762.39</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 52</td>
<td>$331,884.14</td>
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#### MAJOR GROUP: 53  General Merchandise Stores

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$29,539.54</td>
<td>$590.85</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$887.11</td>
<td>$17.74</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 53</td>
<td>$32,620.49</td>
<td>$645.27</td>
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#### MAJOR GROUP: 54  Food Stores

<table>
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<tr>
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<tr>
<td>5411 Grocery Stores</td>
<td>$1,233,564.58</td>
<td>$24,671.29</td>
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<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$5,580.19</td>
<td>$111.61</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 54</td>
<td>$1,239,267.77</td>
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#### MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$164.44</td>
<td>$3.29</td>
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<td>Other</td>
<td>$7,046.40</td>
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<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$7,210.84</td>
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#### MAJOR GROUP: 56  Apparel And Accessory Stores

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<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$2,408.82</td>
<td>$48.17</td>
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*SD Dept. of Revenue 09/13/2018*
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

### Lead - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>5632</td>
<td></td>
<td></td>
<td>Women's Accessory and Specialty Stores</td>
<td>$1,500.77</td>
<td>$30.02</td>
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<tr>
<td>5651</td>
<td></td>
<td></td>
<td>Family Clothing Stores</td>
<td>$8,421.72</td>
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<td>5661</td>
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<td></td>
<td>Shoe Stores</td>
<td>$1,365.29</td>
<td>$27.31</td>
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<td>Other</td>
<td></td>
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<td>$19.87</td>
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<td>Total for MAJOR GROUP 56</td>
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<td>$14,690.12</td>
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#### MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

<table>
<thead>
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<th>Division</th>
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<tbody>
<tr>
<td>5712</td>
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<td>Furniture Stores</td>
<td>$11,093.42</td>
<td>$221.87</td>
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<tr>
<td>5719</td>
<td></td>
<td></td>
<td>Miscellaneous Home furnishings Stores</td>
<td>$2,956.50</td>
<td>$59.13</td>
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<tr>
<td>5722</td>
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<td></td>
<td>Household Appliance Stores</td>
<td>$21,401.75</td>
<td>$428.04</td>
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<tr>
<td>5731</td>
<td></td>
<td></td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$5,045.50</td>
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<tr>
<td>5734</td>
<td></td>
<td></td>
<td>Computer and Computer Software Stores</td>
<td>$1,340.02</td>
<td>$26.80</td>
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<tr>
<td>Other</td>
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<td>$2,314.56</td>
<td>$46.29</td>
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<td>Total for MAJOR GROUP 57</td>
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<td>$44,151.75</td>
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#### MAJOR GROUP: 58 Eating And Drinking Places

<table>
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<th>Division</th>
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<th>Description</th>
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<tbody>
<tr>
<td>5812</td>
<td></td>
<td></td>
<td>Eating Places</td>
<td>$289,935.57</td>
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<td>Other</td>
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<td>N/A</td>
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<td></td>
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#### MAJOR GROUP: 59 Miscellaneous Retail

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<tbody>
<tr>
<td>5912</td>
<td></td>
<td></td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>Book Stores</td>
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<td></td>
<td>Stationery Stores</td>
<td>$1,045.48</td>
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<tr>
<td>5961</td>
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<td></td>
<td>Hobby, Toy, and Game Stores</td>
<td>$549.90</td>
<td>$11.00</td>
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<td>5963</td>
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<td></td>
<td>Catalog and Mail-Order Houses</td>
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<td>$1,717.09</td>
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<td>5992</td>
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<td>Direct Selling Establishments</td>
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<td>5999</td>
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<td>Miscellaneous Retail Stores, NEC</td>
<td>$94,348.75</td>
<td>$1,886.98</td>
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<td>Other</td>
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<td>$298,771.36</td>
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### DIVISION: H Finance, Insurance, And Real Estate

#### MAJOR GROUP: 60 Depository Institutions

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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#### MAJOR GROUP: 61 Non-depository Credit Institutions

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td></td>
<td></td>
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<td>N/A</td>
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<td>N/A</td>
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</table>

#### MAJOR GROUP: 63 Insurance Carriers

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6399</td>
<td></td>
<td></td>
<td>Insurance Carriers, NEC</td>
<td>$1,555.12</td>
<td>$31.10</td>
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<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 63</td>
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<td></td>
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<td>$2,227.00</td>
<td>$44.54</td>
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#### MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6411</td>
<td></td>
<td></td>
<td>Insurance Agents, Brokers, and Service</td>
<td>$12,411.07</td>
<td>$248.22</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td></td>
<td></td>
<td></td>
<td>$12,411.07</td>
<td>$248.22</td>
</tr>
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#### MAJOR GROUP: 65 Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531</td>
<td></td>
<td></td>
<td>Real Estate Agents and Managers</td>
<td>$104,924.03</td>
<td>$2,151.73</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 65</td>
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<td></td>
<td></td>
<td>$105,619.86</td>
<td>$2,165.65</td>
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### DIVISION: I Services

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011</td>
<td></td>
<td></td>
<td>Hotels and Motels</td>
<td>$414,125.48</td>
<td>$8,282.51</td>
</tr>
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<td>Total for MAJOR GROUP 70</td>
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<td></td>
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<td>$414,125.48</td>
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#### MAJOR GROUP: 72 Personal Services

<table>
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<th>Division</th>
<th>Code</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7231</td>
<td></td>
<td></td>
<td>Beauty Shops</td>
<td>$16,504.80</td>
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<tr>
<td>Other</td>
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<td></td>
<td>$3,327.94</td>
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<td>Total for MAJOR GROUP 72</td>
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<td></td>
<td></td>
<td>$19,832.74</td>
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SD Dept. of Revenue

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09/13/2018
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<tbody>
<tr>
<td>I</td>
<td>73</td>
<td>Business Services</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$2,642.50</td>
<td>$52.85</td>
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<td></td>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$19,098.78</td>
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<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$10,512.28</td>
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<td>7372</td>
<td>Prepackaged Software</td>
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<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$5,625.28</td>
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<td>7382</td>
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<td>7389</td>
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<td>Automotive Repair, Services, And Parking</td>
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<td>Automotive Glass Replacement Shops</td>
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<td>Automotive Services, Except Repair and Carwashes</td>
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<td>Amusement And Recreation Services</td>
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<td></td>
<td>84</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
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<tr>
<td></td>
<td>Other</td>
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<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$3,139.43</td>
<td>$62.79</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$18,347.56</td>
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<td>Total</td>
<td></td>
<td>$21,486.99</td>
<td>$429.75</td>
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<tr>
<td></td>
<td>89</td>
<td>Miscellaneous Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8999</td>
<td>Services, NEC</td>
<td>$1,107.74</td>
<td>$22.15</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$1,107.74</td>
<td>$22.15</td>
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<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$758,103.34</td>
<td>$15,162.10</td>
</tr>
</tbody>
</table>
## Lead - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$12,070.21</td>
<td>$241.41</td>
</tr>
<tr>
<td>Construction</td>
<td>$15,812.09</td>
<td>$316.24</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$20,535.47</td>
<td>$410.73</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$549,137.20</td>
<td>$10,982.74</td>
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<tr>
<td>Wholesale Trade</td>
<td>$92,677.09</td>
<td>$1,853.54</td>
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<tr>
<td>Retail Trade</td>
<td>$2,297,549.31</td>
<td>$45,951.06</td>
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<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$122,086.31</td>
<td>$2,494.98</td>
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<tr>
<td>Services</td>
<td>$758,103.34</td>
<td>$15,162.10</td>
</tr>
</tbody>
</table>

Total for Lead - General: $3,867,971.02 $77,412.80

## Lead - Gross Receipts

### DIVISION: G Retail Trade

**MAJOR GROUP: 54 Food Stores**

- 5411 Grocery Stores: $224,940.55 $2,249.40

**Total for MAJOR GROUP 54**: $224,940.55 $2,249.40

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

- Other: N/A N/A

**Total for MAJOR GROUP 57**: N/A N/A

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

- 5812 Eating Places: $246,103.49 $2,461.04

**Total for MAJOR GROUP 58**: $285,749.01 $2,857.50

**MAJOR GROUP: 59 Miscellaneous Retail**

- Other: $88,250.07 $882.50

**Total for MAJOR GROUP 59**: $88,250.07 $882.50

**Total for DIVISION G**: $599,014.63 $5,990.15

### 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**: $19,063.41 $190.64

### DIVISION: I Services

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

- 7011 Hotels and Motels: $353,630.12 $3,536.31

**Total for MAJOR GROUP 70**: $353,630.12 $3,536.31

**MAJOR GROUP: 79 Amusement And Recreation Services**

- Other: N/A N/A

**Total for MAJOR GROUP 79**: N/A N/A

**MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens**

- Other: N/A N/A

**Total for MAJOR GROUP 84**: N/A N/A

**Total for DIVISION I**: $364,359.15 $3,643.61

## Lead - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$599,014.63</td>
<td>$5,990.15</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$19,063.41</td>
<td>$190.64</td>
</tr>
<tr>
<td>I Services</td>
<td>$364,359.15</td>
<td>$3,643.61</td>
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</table>

**Total for Lead - Gross Receipts**: $982,437.19 $9,824.40
### Lead Recap

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$241.41</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$316.24</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$410.73</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$10,982.74</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,853.54</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$51,941.21</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,685.62</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$18,805.71</td>
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</tr>
<tr>
<td><strong>Total for Lead</strong></td>
<td><strong>$87,237.20</strong></td>
<td></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>07</th>
<th>Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION A</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>15</th>
<th>Building Construction General Contractors And Operative Builders</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 15</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<tr>
<td><strong>Other</strong></td>
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<td>$216.34</td>
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<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
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<tr>
<td><strong>Total for DIVISION C</strong></td>
<td>$12,024.33</td>
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**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
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<th>Food And Kindred Products</th>
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</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 23</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
</tr>
<tr>
<td><strong>2711 Newspapers: Publishing, or Publishing and Printing</strong></td>
<td>($31.44)</td>
<td>($0.64)</td>
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<tr>
<td><strong>2741 Miscellaneous Publishing</strong></td>
<td>$863.19</td>
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<tr>
<td><strong>2754 Commercial Printing, Gravure</strong></td>
<td>$7.50</td>
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<td><strong>2759 Commercial Printing, NEC</strong></td>
<td>$7,739.42</td>
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<td><strong>Other</strong></td>
<td>$1,729.99</td>
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<td><strong>Total for MAJOR GROUP 27</strong></td>
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<td>MAJOR GROUP:</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
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<td><strong>Other</strong></td>
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<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 28</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 34</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<tr>
<td><strong>Other</strong></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 35</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
</tr>
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<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 36</strong></td>
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<tr>
<td><strong>Total for DIVISION D</strong></td>
<td>$31,148.93</td>
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**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>40</th>
<th>Railroad Transportation</th>
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<tbody>
<tr>
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<td>N/A</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP:</td>
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<td>Motor Freight Transportation And Warehousing</td>
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<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 42</strong></td>
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<td>N/A</td>
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<td>MAJOR GROUP:</td>
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<td>Transportation Services</td>
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<td><strong>Other</strong></td>
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<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 47</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>48</td>
<td>Communications</td>
</tr>
<tr>
<td><strong>4812 Radiotelephone Communications</strong></td>
<td>$56,662.75</td>
<td>$1,131.26</td>
</tr>
<tr>
<td><strong>4813 Telephone Communications, Except Radiotelephone</strong></td>
<td>$51,368.47</td>
<td>$1,027.37</td>
</tr>
<tr>
<td><strong>4841 Cable and Other Pay Television Services</strong></td>
<td>$35,605.50</td>
<td>$712.11</td>
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<tr>
<td><strong>Other</strong></td>
<td>$692.50</td>
<td>$13.85</td>
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<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$95,828.22</td>
<td>$2,279.75</td>
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<tr>
<td><strong>Total for DIVISION E</strong></td>
<td>$95,828.22</td>
<td>$2,279.75</td>
</tr>
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</table>
## Lemmon - General

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

#### Major Group: 49  Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
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<td><strong>Total for Major Group 48</strong></td>
<td>$144,229.22</td>
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<tr>
<td>Other</td>
<td>$106,039.69</td>
<td>$2,120.79</td>
</tr>
<tr>
<td><strong>Total for Major Group 49</strong></td>
<td>$106,039.69</td>
<td>$2,120.79</td>
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<tr>
<td><strong>Total for Division E</strong></td>
<td>$263,650.95</td>
<td>$5,273.02</td>
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### Division: F  Wholesale Trade

#### Major Group: 50  Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$351.45</td>
<td>$7.03</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$2,133.00</td>
<td>$42.66</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$15,774.52</td>
<td>$315.49</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$3,275.83</td>
<td>$65.52</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$2,953.06</td>
<td>$59.06</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$2,326.99</td>
<td>$46.54</td>
</tr>
<tr>
<td>Other</td>
<td>$17,051.49</td>
<td>$341.02</td>
</tr>
<tr>
<td><strong>Total for Major Group 50</strong></td>
<td>$106,039.69</td>
<td>$2,120.79</td>
</tr>
<tr>
<td><strong>Total for Major Group 59</strong></td>
<td>$131,831.33</td>
<td>$2,636.64</td>
</tr>
</tbody>
</table>

### Division: G  Retail Trade

#### Major Group: 52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$211,339.11</td>
<td>$4,226.79</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$2,830.07</td>
<td>$56.60</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 52</strong></td>
<td>$214,186.09</td>
<td>$4,283.73</td>
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</table>

#### Major Group: 53  General Merchandise Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$42,662.68</td>
<td>$875.21</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$801.15</td>
<td>$16.02</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td><strong>Total for Major Group 53</strong></td>
<td>$131,188.41</td>
<td>$2,645.72</td>
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#### Major Group: 54  Food Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$583,260.92</td>
<td>$11,665.22</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$8,815.59</td>
<td>$176.31</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 54</strong></td>
<td>$595,385.59</td>
<td>$11,907.71</td>
</tr>
</tbody>
</table>

#### Major Group: 55  Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$74,773.66</td>
<td>$1,495.47</td>
</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$79,767.12</td>
<td>$1,595.34</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 55</strong></td>
<td>$160,046.29</td>
<td>$3,200.82</td>
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</tbody>
</table>

#### Major Group: 56  Apparel And Accessory Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$890.87</td>
<td>$17.82</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$1,059.50</td>
<td>$21.19</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$2,676.48</td>
<td>$53.53</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$585.69</td>
<td>$11.72</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$19,011.69</td>
<td>$380.23</td>
</tr>
<tr>
<td>Other</td>
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<td>$3.52</td>
</tr>
<tr>
<td><strong>Total for Major Group 56</strong></td>
<td>$24,400.28</td>
<td>$488.01</td>
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#### Major Group: 57  Home Furniture, Furnishings, And Equipment Stores

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$954.39</td>
<td>$19.09</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$11,668.73</td>
<td>$233.37</td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$2,020.98</td>
<td>$40.42</td>
</tr>
<tr>
<td>Other</td>
<td>$16,253.95</td>
<td>$325.08</td>
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<tr>
<td><strong>Total for Major Group 57</strong></td>
<td>$30,898.05</td>
<td>$617.96</td>
</tr>
<tr>
<td>Division: G</td>
<td>Retail Trade</td>
<td>Major Group: 58</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------</td>
<td>------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5812 Eating Places</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 58</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Division: H</th>
<th>Finance, Insurance, And Real Estate</th>
<th>Major Group: 60</th>
<th>Depository Institutions</th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td><strong>$316.64</strong></td>
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<table>
<thead>
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<th>Non-depository Credit Institutions</th>
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<tr>
<td></td>
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<td><strong>$994.44</strong></td>
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<table>
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<th>Division: H</th>
<th>Finance, Insurance, And Real Estate</th>
<th>Major Group: 64</th>
<th>Insurance Agents, Brokers, And Service</th>
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<tbody>
<tr>
<td></td>
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<td>Other</td>
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<tr>
<td></td>
<td></td>
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<table>
<thead>
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<th>Finance, Insurance, And Real Estate</th>
<th>Major Group: 65</th>
<th>Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Other</td>
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<tr>
<td></td>
<td></td>
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<table>
<thead>
<tr>
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<th>Holding And Other Investment Offices</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Other</td>
<td></td>
</tr>
<tr>
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<td></td>
<td><strong>Total for MAJOR GROUP 67</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Division: I</th>
<th>Services</th>
<th>Major Group: 70</th>
<th>Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td><strong>N/A</strong></td>
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<table>
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<th>Major Group: 72</th>
<th>Personal Services</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>7231 Beauty Shops</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 72</strong></td>
<td><strong>$52,902.86</strong></td>
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<table>
<thead>
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<th>Division: I</th>
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<th>Major Group: 73</th>
<th>Business Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$2,259.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$4,662.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7371 Computer Programming Services</td>
<td>$1,197.13</td>
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<tr>
<td></td>
<td></td>
<td>7372 Prepackaged Software</td>
<td>$7,134.33</td>
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<tr>
<td></td>
<td></td>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$3,181.54</td>
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<tr>
<td></td>
<td></td>
<td>7379 Computer Related Services, NEC</td>
<td>$960.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7382 Security Systems Services</td>
<td>$893.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7389 Miscellaneous Business Services</td>
<td>$642.28</td>
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<td></td>
<td></td>
<td>Other</td>
<td>$27,771.18</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td><strong>$48,701.77</strong></td>
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<table>
<thead>
<tr>
<th>Division: I</th>
<th>Services</th>
<th>Major Group: 75</th>
<th>Automotive Repair, Services, And Parking</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7538 General Automotive Repair Shops</td>
<td>$163,670.58</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$45,116.26</td>
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</tbody>
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---

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

**Returns Filed: August 2018**

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**Page 589 of 1115**

**SD Dept. of Revenue**

**09/13/2018**
### Lemmon - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Miscellaneous Repair Services Other</td>
<td>$4,175.74</td>
<td>$208,786.84</td>
</tr>
<tr>
<td>76</td>
<td>Motion Pictures Other</td>
<td>$3,639.03</td>
<td>$72.78</td>
</tr>
<tr>
<td>78</td>
<td>Amusement And Recreation Services Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Health Services Other</td>
<td>$13,613.41</td>
<td>$272.27</td>
</tr>
<tr>
<td>80</td>
<td>Legal Services Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81</td>
<td>Membership Organizations Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Engineering, Accounting, Research, Management, And Related Services Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Accounting, Auditing, and Bookkeeping Services Other</td>
<td>$38,235.41</td>
<td>$764.71</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$8,267.78</td>
<td>$165.35</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

#### Lemmon - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Total for Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>$481,282.17</td>
<td>$9,625.63</td>
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#### Lemmon - Gross Receipts

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores Other</td>
<td>$136,885.25</td>
<td>$1,368.86</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places Other</td>
<td>$88,493.15</td>
<td>$884.94</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

**Lemmon - Gross Receipts continued...**

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

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 59</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
<th>Total for MAJOR GROUP 70</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th>Total for MAJOR GROUP 79</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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**Total for DIVISION I**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Lemmon - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>G Retail Trade</th>
<th>Total for Lemmon - Gross Receipts</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$313,158.02</td>
<td>$3,131.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$88,674.58</td>
<td>$886.75</td>
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<tr>
<td></td>
<td></td>
<td>$401,832.60</td>
<td>$4,018.35</td>
</tr>
</tbody>
</table>

**Lemmon Recap**

| C Construction | $240.48 |
| D Manufacturing | $623.41 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $5,273.02 |
| F Wholesale Trade | $3,513.96 |
| G Retail Trade | $9,26.19 |
| H Finance, Insurance, And Real Estate | $9,625.63 |
| I Services | $173.29 |
| Other | $9,625.63 |
|               | Total for Lemmon | $54,511.55 |

**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.
### Lennox - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>072</td>
<td>07</td>
<td>$5,653.31</td>
<td>$113.07</td>
</tr>
<tr>
<td>Other</td>
<td></td>
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**Total for MAJOR GROUP 07**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>$6,339.81</th>
<th>$126.80</th>
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</table>

**Total for DIVISION A**

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th>$126.80</th>
</tr>
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</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 15**

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<tr>
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<th>N/A</th>
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**Total for DIVISION C**

<table>
<thead>
<tr>
<th></th>
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<th>$15,881.84</th>
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**DIVISION: D  Manufacturing**

<table>
<thead>
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<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>20</td>
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**Total for MAJOR GROUP 20**

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**DIVISION: D  Manufacturing**

<table>
<thead>
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<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>23</td>
<td>$1,508.36</td>
<td>$30.17</td>
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</table>

**Total for MAJOR GROUP 23**

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th>$30.17</th>
</tr>
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**DIVISION: D  Manufacturing**

<table>
<thead>
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<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tr>
<td>24</td>
<td>24</td>
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<td>N/A</td>
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**Total for MAJOR GROUP 24**

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<th>N/A</th>
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**DIVISION: D  Manufacturing**

<table>
<thead>
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<th>Division</th>
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<th>Tax Due</th>
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<tbody>
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**Total for MAJOR GROUP 25**

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**DIVISION: D  Manufacturing**

<table>
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<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>27</td>
<td>27</td>
<td>$2,819.74</td>
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**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
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<th>$56.42</th>
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**DIVISION: D  Manufacturing**

<table>
<thead>
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<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>28</td>
<td>28</td>
<td>$9,291.50</td>
<td>$185.83</td>
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**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>$9,291.50</th>
<th>$185.83</th>
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**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>32</td>
<td>$26,927.67</td>
<td>$538.55</td>
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**Total for MAJOR GROUP 32**

<table>
<thead>
<tr>
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<th></th>
<th>$26,927.67</th>
<th>$538.55</th>
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**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tr>
<td>34</td>
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<td>N/A</td>
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**Total for MAJOR GROUP 34**

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<tr>
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<th>N/A</th>
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**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
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<td>$2,712.70</td>
<td>$54.25</td>
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**Total for MAJOR GROUP 35**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>$2,712.70</th>
<th>$54.25</th>
</tr>
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</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>36</td>
<td>$1,084.24</td>
<td>$21.69</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 36**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>$1,084.24</th>
<th>$21.69</th>
</tr>
</thead>
</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>37</td>
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**Total for MAJOR GROUP 37**

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

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>DIVISION: D Manufacturing</th>
<th>Major Group 38</th>
<th>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 38</td>
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<table>
<thead>
<tr>
<th>DIVISION: D Manufacturing</th>
<th>Major Group 39</th>
<th>Miscellaneous Manufacturing Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 39</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Division D</td>
<td>$102,202.24</td>
<td>$2,044.06</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group 40</th>
<th>Railroad Transportation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<tr>
<td>Total for Major Group 40</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group 41</th>
<th>Local And Suburban Transit And Interurban Highway Passenger Transportation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 41</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group 42</th>
<th>Motor Freight Transportation And Warehousing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 42</td>
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<table>
<thead>
<tr>
<th>Major Group 48</th>
<th>Communications</th>
</tr>
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<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td></td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td></td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<tr>
<td>Total for Major Group 48</td>
<td>$128,788.50</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Major Group 49</th>
<th>Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 49</td>
<td>$145,255.36</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group 50</th>
<th>Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td></td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td></td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td></td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td></td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td></td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td></td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td></td>
</tr>
<tr>
<td>5091 Sporting and Recreational Goods and Supplies</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 50</td>
<td>$200,609.50</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group 51</th>
<th>Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists’ Sundries</td>
<td></td>
</tr>
<tr>
<td>5137 Women’s, Children’s, and Infants’ Clothing and Accessories</td>
<td></td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 51</td>
<td>$24,513.40</td>
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</tbody>
</table>

### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group 52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 52</td>
<td>$38,410.10</td>
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</table>

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group 53</th>
<th>General Merchandise Stores</th>
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<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 53</td>
<td>$18,878.93</td>
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<tr>
<td>Division</td>
<td>Major Group</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>5311</td>
</tr>
<tr>
<td></td>
<td>5399</td>
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<td>Other</td>
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<td></td>
<td>Total for MAJOR GROUP 53</td>
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<tr>
<td></td>
<td>54 Food Stores</td>
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<tr>
<td></td>
<td>5499</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 54</td>
</tr>
<tr>
<td></td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
</tr>
<tr>
<td></td>
<td>5541</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td></td>
<td>Total for MAJOR GROUP 55</td>
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<tr>
<td></td>
<td>56 Apparel And Accessory Stores</td>
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<tr>
<td></td>
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<td>5641</td>
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<td>5651</td>
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<td>5661</td>
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<td>5699</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 56</td>
</tr>
<tr>
<td></td>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
</tr>
<tr>
<td></td>
<td>5719</td>
</tr>
<tr>
<td></td>
<td>5722</td>
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<tr>
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<td>5731</td>
</tr>
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<td></td>
<td>5734</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 57</td>
</tr>
<tr>
<td></td>
<td>58 Eating And Drinking Places</td>
</tr>
<tr>
<td></td>
<td>5813</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 58</td>
</tr>
<tr>
<td></td>
<td>59 Miscellaneous Retail</td>
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<tr>
<td></td>
<td>5941</td>
</tr>
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<td>5942</td>
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<td>5943</td>
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<td>5984</td>
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<tr>
<td></td>
<td>5999</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td></td>
<td>Total for MAJOR GROUP 59</td>
</tr>
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<td>Total for DIVISION G</td>
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</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>60</td>
<td>Depository Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$672.92</td>
<td>$13.46</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
<td></td>
<td></td>
<td>$672.92</td>
<td>$13.46</td>
</tr>
<tr>
<td></td>
<td>61 Non-depository Credit Institutions</td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$611.11</td>
<td>$12.23</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td></td>
<td></td>
<td>$611.11</td>
<td>$12.23</td>
</tr>
<tr>
<td></td>
<td>63 Insurance Carriers</td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### Lennox - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for Major Group 63 | N/A | N/A |
| Total for Major Group 64 | N/A | N/A |
| Total for Major Group 65 | $49,045.26 | $997.41 |
| Total for Major Group 66 | N/A | N/A |
| Total for Major Group 67 | N/A | N/A |

| Total for Division H | $51,253.61 | $1,041.59 |

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$22,348.78</td>
<td>$446.98</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$191.92</td>
<td>$3.84</td>
</tr>
<tr>
<td>74</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$3,843.73</td>
<td>$76.87</td>
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<tr>
<td>75</td>
<td>Miscellaneous Repair Services</td>
<td>$22,888.50</td>
<td>$529.44</td>
</tr>
<tr>
<td>76</td>
<td>Motion Pictures</td>
<td>$7,066.43</td>
<td>$141.33</td>
</tr>
<tr>
<td>77</td>
<td>Amusement And Recreation Services</td>
<td>$8,446.27</td>
<td>$168.93</td>
</tr>
<tr>
<td>78</td>
<td>Health Services</td>
<td>$6,564.61</td>
<td>$131.29</td>
</tr>
<tr>
<td>79</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>80</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$7,688.40</td>
<td>$153.77</td>
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<tr>
<td>81</td>
<td>Outfitting And Furnishing Services</td>
<td>$1,545.43</td>
<td>$30.91</td>
</tr>
<tr>
<td>82</td>
<td>Engineering, Planning, And Testing Services</td>
<td>$5,223.10</td>
<td>$104.46</td>
</tr>
<tr>
<td>83</td>
<td>Management, Scientific, And Technical Consulting Services</td>
<td>$3,890.50</td>
<td>$77.81</td>
</tr>
</tbody>
</table>

| Total for Major Group 72 | $54,167.63 | $1,083.36 |
| Total for Major Group 73 | $71,597.01 | $1,431.96 |
| Total for Major Group 74 | $156,020.66 | $3,120.41 |
| Total for Major Group 75 | $24,862.73 | $556.89 |
| Total for Major Group 76 | $7,066.43 | $141.33 |
| Total for Major Group 77 | $8,446.27 | $168.93 |
| Total for Major Group 78 | $6,564.61 | $131.29 |
| Total for Major Group 79 | N/A | N/A |
| Total for Major Group 80 | N/A | N/A |

### Referenced Pages

- Page 595 of 1115

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SD Dept. of Revenue
<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Type</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Services</td>
<td>8999</td>
<td>Services, NEC</td>
<td>$1,128.56</td>
<td>$22.57</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td><strong>$1,128.56</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>Total for DIVISION I</strong></td>
<td><strong>$347,619.33</strong></td>
</tr>
</tbody>
</table>

### Lennox - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$6,339.81</td>
<td>$126.80</td>
</tr>
<tr>
<td>C Construction</td>
<td>$15,881.84</td>
<td>$317.62</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$102,202.24</td>
<td>$2,044.06</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$456,113.87</td>
<td>$9,122.28</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$225,122.90</td>
<td>$4,502.50</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,069,530.54</td>
<td>$21,412.67</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$51,253.61</td>
<td>$1,041.59</td>
</tr>
<tr>
<td>I Services</td>
<td>$347,619.33</td>
<td>$7,024.09</td>
</tr>
<tr>
<td><strong>Total for Lennox - General</strong></td>
<td><strong>$2,274,064.14</strong></td>
<td><strong>$45,591.61</strong></td>
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### Lennox - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Type</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td></td>
<td></td>
<td><strong>$224,477.67</strong></td>
<td><strong>$2,244.78</strong></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td><strong>$18.60</strong></td>
<td><strong>$0.19</strong></td>
</tr>
<tr>
<td><strong>Total for Lennox - Gross Receipts</strong></td>
<td><strong>$224,496.27</strong></td>
<td><strong>$2,244.97</strong></td>
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**Note:** The data pertains to various industries and their respective taxable and tax due amounts for the specified period.
<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$126.80</td>
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</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$317.62</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$2,044.06</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$9,122.28</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$4,502.50</td>
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</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$23,657.45</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$1,041.59</td>
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</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$7,024.09</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$0.19</td>
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</tr>
<tr>
<td></td>
<td><strong>Total for Lennox</strong></td>
<td><strong>$47,836.58</strong></td>
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</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 16</td>
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<td>N/A</td>
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<tr>
<td>A</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 16</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
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<td>N/A</td>
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<tr>
<td></td>
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<td>Total for DIVISION C</td>
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</tr>
<tr>
<td>D</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 23</td>
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<tr>
<td>D</td>
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<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>2741</td>
<td>Miscellaneous Publishing</td>
<td>$48.00</td>
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<td>Commercial Printing, NEC</td>
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<td>Other</td>
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<td>28</td>
<td>Chemicals And Allied Products</td>
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<td>D</td>
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<td>Petroleum Refining And Related Industries</td>
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<td>Total for MAJOR GROUP 29</td>
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<td>D</td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>D</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
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<td>Transportation Equipment</td>
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<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>E</td>
<td>48</td>
<td>Communications</td>
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<td>Radiotelephone Communications</td>
<td>$12,639.67</td>
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<td>Electric, Gas, And Sanitary Services</td>
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<td>Total for DIVISION E</td>
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<td>50</td>
<td>Wholesale Trade</td>
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<td>Other</td>
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SD Dept. of Revenue
Page 598 of 1115
09/13/2018
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<th>Division</th>
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<td>51 Wholesale Trade - non-durable</td>
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<td></td>
<td>Total for DIVISION F</td>
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<td>Dealers</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 54</td>
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<td>54 Food Stores</td>
<td>Total for MAJOR GROUP 55</td>
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<td>$945.72</td>
<td>$18.92</td>
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<td>55 Automotive Dealers And Gasoline</td>
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<td>Service Stations</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>56 Apparel And Accessory Stores</td>
<td>Total for MAJOR GROUP 57</td>
<td>$20,322.15</td>
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<td>57 Home Furniture, Furnishings,</td>
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<td></td>
<td>And Equipment Stores</td>
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<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
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<td>59 Miscellaneous Retail</td>
<td>Total for MAJOR GROUP 59</td>
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<td>60 Depository Institutions</td>
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<td>N/A</td>
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<td></td>
<td></td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>61 Non-depository Credit Institutions</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>62 Insurance Carriers</td>
<td>Total for MAJOR GROUP 63</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>64 Insurance Agents, Brokers, And</td>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Service</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Leola - General continued...

<table>
<thead>
<tr>
<th>DIVISION: H</th>
<th>Finance, Insurance, And Real Estate continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 65</td>
<td>Real Estate</td>
<td>Total for MAJOR GROUP 64</td>
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<td>6531 Real Estate Agents and Managers</td>
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<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 65</td>
<td>$14,185.51</td>
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<tr>
<td>Total for DIVISION H</td>
<td>$14,855.45</td>
<td>$301.88</td>
<td></td>
</tr>
</tbody>
</table>

#### DIVISION: I | Services

| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | Total for MAJOR GROUP 70 | N/A | N/A |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | Total for MAJOR GROUP 72 | $1,549.97 | $31.00 |
| Other | N/A | $1,549.97 | $31.00 |
| Total for MAJOR GROUP 73 | $6,173.29 | $123.44 |

| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | Total for MAJOR GROUP 75 | N/A | N/A |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | Total for MAJOR GROUP 78 | N/A | N/A |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | Total for MAJOR GROUP 79 | N/A | N/A |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | Total for MAJOR GROUP 86 | N/A | N/A |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | Total for MAJOR GROUP 87 | $259.38 | $5.19 |
| Other | N/A | $259.38 | $5.19 |
| MAJOR GROUP: 89 | Miscellaneous Services | Total for MAJOR GROUP 89 | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for DIVISION I | $21,388.73 | $427.75 |

#### Leola - General Recap

<table>
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<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$4,497.84</td>
<td>$89.95</td>
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<tr>
<td>D Manufacturing</td>
<td>$23,623.94</td>
<td>$473.08</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$81,465.57</td>
<td>$1,629.30</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$59,965.96</td>
<td>$1,199.32</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$190,040.52</td>
<td>$3,800.71</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$14,855.45</td>
<td>$301.88</td>
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<tr>
<td>I Services</td>
<td>$21,388.73</td>
<td>$427.75</td>
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<tr>
<td>Other</td>
<td>$26,230.67</td>
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<tr>
<td>Total for Leola - General</td>
<td>$422,068.68</td>
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### Leola Recap

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<th>Description</th>
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<td>C</td>
<td>Construction</td>
<td></td>
<td>$89.95</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$473.08</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$1,629.30</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
<td>$1,199.32</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>$301.68</td>
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<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$427.75</td>
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<td>Other</td>
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<td>$524.61</td>
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<td><strong>Total for Leola</strong></td>
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<td><strong>$8,446.60</strong></td>
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### ITEMS OF NOTE:

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

<table>
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<th>Taxable</th>
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<td>Total for Division A</td>
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<td>C</td>
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<td>N/A</td>
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<td>Total for Major Group 36</td>
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<td></td>
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### Lesterville - General continued...

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

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<th>Description</th>
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<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$643.78</td>
<td>$12.88</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$270.85</td>
<td>$5.42</td>
</tr>
<tr>
<td>Total for Major Group 56</td>
<td></td>
<td>$914.63</td>
<td>$18.30</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$30,772.00</td>
<td>$615.44</td>
</tr>
<tr>
<td>5813</td>
<td>Drinking Places</td>
<td>$30,772.00</td>
<td>$615.44</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$3,174.61</td>
<td>$63.49</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$9,328.60</td>
<td>$186.57</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$178.90</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$507.23</td>
<td>$10.15</td>
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<tr>
<td>Total for Major Group 59</td>
<td></td>
<td>$13,189.34</td>
<td>$263.79</td>
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</tbody>
</table>

#### Total for DIVISION G | $47,476.69 | $949.55 |

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION H | N/A | N/A |

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$314.05</td>
<td>$6.28</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,596.75</td>
<td>$31.94</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$494.62</td>
<td>$9.89</td>
</tr>
<tr>
<td>Total for Major Group 73</td>
<td></td>
<td>$2,405.42</td>
<td>$48.11</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 87</td>
<td></td>
<td>$575.20</td>
<td>$11.51</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 89</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION I | $4,405.20 | $88.11 |
### Lesterville - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$4,417.36</td>
<td>$88.34</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,541.40</td>
<td>$30.83</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$27,832.33</td>
<td>$556.65</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$288,251.78</td>
<td>$5,765.04</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$47,476.69</td>
<td>$949.55</td>
</tr>
<tr>
<td>I Services</td>
<td>$4,405.20</td>
<td>$88.11</td>
</tr>
<tr>
<td>Other</td>
<td>$1,339.40</td>
<td>$29.60</td>
</tr>
<tr>
<td><strong>Total for Lesterville - General</strong></td>
<td><strong>$375,264.16</strong></td>
<td><strong>$7,508.12</strong></td>
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</table>

### Lesterville Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
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<tbody>
<tr>
<td>C Construction</td>
<td>$88.34</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$30.83</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$556.65</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$5,765.04</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$949.55</td>
</tr>
<tr>
<td>I Services</td>
<td>$88.11</td>
</tr>
<tr>
<td>Other</td>
<td>$29.60</td>
</tr>
<tr>
<td><strong>Total for Lesterville</strong></td>
<td><strong>$7,508.12</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>D</td>
<td></td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>D</td>
<td></td>
<td>Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>32</td>
<td>D</td>
<td></td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>34</td>
<td>D</td>
<td></td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td>D</td>
<td></td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td>D</td>
<td></td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>39</td>
<td>D</td>
<td></td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>42</td>
<td>E</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>E</td>
<td></td>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>49</td>
<td>E</td>
<td></td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>50</td>
<td>F</td>
<td></td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>51</td>
<td>F</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>52</td>
<td>G</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>G</td>
<td></td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>G</td>
<td></td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Division D: $7,156.96 $143.13

Total for Division E: $36,205.29 $724.10

Total for Division F: $18,602.38 $372.06

Total for Division G: $590.54 $11.81

Total for All Cities by Standard Industrial Classification (SIC), Major Group, and Division: August 2018

Returns Filed: August 2018

SD Dept. of Revenue
Page 605 of 1115
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$238.50</td>
<td>$4.77</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$1,829.31</td>
<td>$36.59</td>
</tr>
<tr>
<td>Other</td>
<td>$653.37</td>
<td>$13.07</td>
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<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$2,721.18</td>
<td>$54.43</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>$44,226.78</td>
<td>$884.53</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59 Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$5,955.77</td>
<td>$119.12</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$1,687.91</td>
<td>$33.76</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$1,230.58</td>
<td>$24.61</td>
</tr>
<tr>
<td>Other</td>
<td>$1,641.44</td>
<td>$32.83</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$10,515.70</td>
<td>$210.32</td>
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<tr>
<td>Total for DIVISION G</td>
<td>$59,950.39</td>
<td>$1,199.02</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 61 Non-depository Credit Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65 Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 65</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td>$1,565.50</td>
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</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72 Personal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7372 Prepackaged Software</td>
<td>$501.45</td>
<td>$10.03</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$1,515.04</td>
<td>$30.30</td>
</tr>
<tr>
<td>Other</td>
<td>$638.77</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$2,655.26</td>
<td>$53.11</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78 Motion Pictures</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
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</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td>$122.19</td>
<td>$2.44</td>
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</tbody>
</table>
### Letcher - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Services</td>
<td>89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division I</td>
<td>$15,779.01</td>
<td>$315.58</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$7,156.96</td>
<td>$143.13</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$36,205.29</td>
<td>$724.10</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$18,602.38</td>
<td>$372.06</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$69,950.39</td>
<td>$1,199.02</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td>$1,565.50</td>
<td>$31.96</td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td>$15,779.01</td>
<td>$315.58</td>
</tr>
<tr>
<td><strong>Total for Letcher - General</strong></td>
<td></td>
<td><strong>$139,259.53</strong></td>
<td><strong>$2,785.85</strong></td>
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### Letcher - Gross Receipts Recap

<table>
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<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>58 Eating And Drinking Places</td>
<td>$43,976.78</td>
<td>$439.77</td>
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<tr>
<td></td>
<td>Total for Major Group 58</td>
<td>$43,976.78</td>
<td>$439.77</td>
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<tr>
<td></td>
<td>59 Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for Major Group 59</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for Division G</td>
<td>$44,525.75</td>
<td>$445.26</td>
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</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$44,525.75</td>
<td>$445.26</td>
</tr>
<tr>
<td><strong>Total for Letcher - Gross Receipts</strong></td>
<td><strong>$44,525.75</strong></td>
<td><strong>$445.26</strong></td>
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### Letcher Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>D Manufacturing</td>
<td>$143.13</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$724.10</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$372.06</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,199.02</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$31.96</td>
</tr>
<tr>
<td>I Services</td>
<td>$315.58</td>
</tr>
<tr>
<td><strong>Total for Letcher</strong></td>
<td><strong>$3,231.11</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. All N/A sales are grouped into an “Other” category.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Madison - General

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

#### MAJOR GROUP: 01  Agricultural Production Crops
- **Other**: N/A  N/A

#### MAJOR GROUP: 07  Agricultural Services
- **0782 Lawn and Garden Services**: $78,889.21  $1,577.79
- **Other**: $118,645.96  $2,372.92

#### MAJOR GROUP: 08  Forestry
- **Other**: N/A  N/A

### DIVISION: B  Mining

#### MAJOR GROUP: 13  Oil And Gas Extraction
- **Other**: N/A  N/A

### DIVISION: C  Construction

#### MAJOR GROUP: 15  Building Construction General Contractors And Operative Builders
- **Other**: N/A  N/A

#### MAJOR GROUP: 16  Heavy Construction Other Than Building Construction Contractors
- **Other**: N/A  N/A

#### MAJOR GROUP: 17  Construction Special Trade Contractors
- **1711 Plumbing, Heating, and Air-Conditioning**: $61,484.29  $1,229.68
- **1731 Electrical Work**: $13,310.32  $266.21
- **1751 Carpentry Work**: $10,835.03  $216.70
- **Other**: $8,841.84  $176.84

### DIVISION: D  Manufacturing

#### MAJOR GROUP: 20  Food And Kindred Products
- **Other**: $9,256.64  $185.13

#### MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials
- **Other**: $2,780.22  $55.60

#### MAJOR GROUP: 24  Lumber And Wood Products, Except Furniture
- **Other**: $850,453.07  $17,009.06

#### MAJOR GROUP: 25  Furniture And Fixtures
- **Other**: N/A  N/A

#### MAJOR GROUP: 26  Paper And Allied Products
- **Other**: N/A  N/A

#### MAJOR GROUP: 27  Printing, Publishing, And Allied Industries
- **2711 Newspapers: Publishing, or Publishing and Printing**: $27,835.71  $556.74
- **2721 Periodicals: Publishing, or Publishing and Printing**: $537.43  $10.75
- **2731 Books: Publishing, or Publishing and Printing**: $1,243.25  $24.87
- **2741 Miscellaneous Publishing**: $308.12  $6.16
- **2752 Commercial Printing, Lithographic**: $4,268.48  $85.37
- **2754 Commercial Printing, Gravure**: $10,141.15  $202.82
- **2759 Commercial Printing, NEC**: $6,165.38  $123.31
- **2771 Greeting Cards**: $1,206.51  $24.13

**Total for DIVISION A**: $201,415.16  $4,028.31

**Total for DIVISION B**: N/A  N/A

**Total for DIVISION C**: $98,320.10  $1,966.40

**Total for DIVISION D**: N/A  N/A
### Madison - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$52,454.53</td>
<td>$1,049.12</td>
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<tr>
<td>30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>($493,092.44)</td>
<td>($9,838.49)</td>
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<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$248,274.59</td>
<td>$4,965.49</td>
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<tr>
<td>33</td>
<td>Primary Metal Industries</td>
<td>$71,417.64</td>
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<tr>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$15,885.27</td>
<td>$317.69</td>
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<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$26,466.47</td>
<td>$529.33</td>
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<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$1,913.75</td>
<td>$38.28</td>
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<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>$32,710.36</td>
<td>$654.21</td>
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<tr>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>$122,770.74</td>
<td>$2,455.41</td>
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<tr>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>$16,176.90</td>
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#### Total for DIVISION D

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$969,957.89</td>
<td>$19,422.53</td>
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#### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$20,977.50</td>
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<td>45</td>
<td>Transportation By Air</td>
<td>$119,293.86</td>
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<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>48</td>
<td>Communications</td>
<td>$1,912.78</td>
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<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$536,130.54</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$83,466.15</td>
<td>$1,669.34</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$368,255.96</td>
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<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
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<td>Other</td>
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<td>$995,555.60</td>
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SD Dept. of Revenue 09/13/2018
<table>
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<th>Division</th>
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<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td><strong>Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$755,377.21</td>
<td>$15,107.54</td>
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<tr>
<td><strong>Wholesale Trade</strong></td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$3,058.50</td>
<td>$61.17</td>
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<tr>
<td></td>
<td></td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$51,743.10</td>
<td>$1,034.86</td>
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<td>Motor Vehicle Supplies and New Parts</td>
<td>$181,370.04</td>
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<tr>
<td></td>
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<td>Brick, Stone, and Related Construction Materials</td>
<td>$31,008.58</td>
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<td>Office Equipment</td>
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<td>Computers and Computer Peripheral Equipment and Software</td>
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<td>Commercial Equipment, NEC</td>
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<td>Medical, Dental, and Hospital Equipment and Supplies</td>
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<td></td>
<td>Other</td>
<td>$764,008.58</td>
<td>$3146.85</td>
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<td>Total for Major Group 49</td>
<td>$15,107.54</td>
<td>$755,377.21</td>
</tr>
<tr>
<td><strong>Wholesale Trade</strong></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$7,332.92</td>
<td>$146.66</td>
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<td></td>
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<td>Industrial and Personal Service Paper</td>
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<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$14,808.18</td>
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<td></td>
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<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$10,868.59</td>
<td>$217.38</td>
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<td>Groceries, General Line</td>
<td>$562.50</td>
<td>$11.25</td>
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<td>Plumbing and Heating Equipment and Supplies</td>
<td>$118,116.53</td>
<td>$2362.32</td>
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<td></td>
<td></td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$150,216.50</td>
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<td></td>
<td></td>
<td>Construction and Mining Machinery and Equipment</td>
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<td>Industrial Machinery and Equipment</td>
<td>$68,648.03</td>
<td>$1,372.97</td>
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<td></td>
<td>Industrial Supplies</td>
<td>$16,225.75</td>
<td>$324.51</td>
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<td></td>
<td></td>
<td>Service Establishment Equipment and Supplies</td>
<td>$4,622.83</td>
<td>$92.46</td>
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<td>Other</td>
<td>$53,681.08</td>
<td>$1,073.63</td>
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<td>Total for Major Group 50</td>
<td>$15,791.53</td>
<td>$789,575.69</td>
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<tr>
<td><strong>Retail Trade</strong></td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$808,353.77</td>
<td>$16,167.08</td>
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<td></td>
<td></td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$155,225.68</td>
<td>$3,104.51</td>
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<td></td>
<td></td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$174,525.57</td>
<td>$3,490.52</td>
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<td></td>
<td></td>
<td>Hardware Stores</td>
<td>$5,050.10</td>
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<tr>
<td></td>
<td></td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group 52</td>
<td>$1,143,155.12</td>
<td>$22,863.11</td>
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<tr>
<td><strong>Retail Trade</strong></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$972,734.54</td>
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<tr>
<td></td>
<td></td>
<td>Department Stores</td>
<td>$163,613.90</td>
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<tr>
<td></td>
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<td>Variety Stores</td>
<td>$1,881.81</td>
<td>$37.64</td>
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<td></td>
<td></td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$9,493.46</td>
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<td>Other</td>
<td>$9,128.15</td>
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<td>Total for Major Group 53</td>
<td>$1,138,230.25</td>
<td>$22,828.45</td>
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<tr>
<td><strong>Food Stores</strong></td>
<td>54</td>
<td>Food Stores</td>
<td>$1,638,877.92</td>
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<td></td>
<td></td>
<td>Grocery Stores</td>
<td>$20,630.53</td>
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<tr>
<td></td>
<td></td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$9,493.46</td>
<td>$189.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Miscellaneous Food Stores</td>
<td>$9,128.15</td>
<td>$182.56</td>
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<td></td>
<td>Other</td>
<td>$9,128.15</td>
<td>$182.56</td>
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<td></td>
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<td>Total for Major Group 54</td>
<td>$1,678,130.06</td>
<td>$33,562.59</td>
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<tr>
<td><strong>Automotive Dealers And Gasoline Service Stations</strong></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$359,831.24</td>
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<tr>
<td></td>
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<td>Motor Vehicle Dealers</td>
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<td>Auto and Home Supply Stores</td>
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<td>Other</td>
<td>$458,243.15</td>
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## Madison - General

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5571 Motorcycle Dealers</td>
<td>$57,573.74</td>
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<td>Other</td>
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<td>N/A</td>
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</table>

**Total for MAJOR GROUP 55**

$1,082,608.48  $21,652.17

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>$4,985.88</td>
<td>$99.72</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61 Non-depository Credit Institutions</td>
<td>$4,985.88</td>
<td>$99.72</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>62 Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
<td>$4,985.88</td>
<td>$99.72</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63 Insurance Carriers</td>
<td>$5,767.63</td>
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</table>

<table>
<thead>
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<th>Taxable</th>
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<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td>$2,211.50</td>
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<td>Category</td>
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<tr>
<td>H</td>
<td>65 Real Estate</td>
<td>6531 Real Estate Agents and Managers</td>
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<td>Other</td>
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<tr>
<td>H</td>
<td>67 Holding And Other Investment Offices</td>
<td>Other</td>
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<td>Total for MAJOR GROUP 65</td>
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<td>Total for MAJOR GROUP 67</td>
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<td>Total for DIVISION H</td>
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<tr>
<td>I</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>Other</td>
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<td>Total for MAJOR GROUP 70</td>
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<td>Total for MAJOR GROUP 72</td>
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<td>Total for MAJOR GROUP 73</td>
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<td>Total for MAJOR GROUP 75</td>
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<td>Total for MAJOR GROUP 76</td>
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<td>Total for MAJOR GROUP 77</td>
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<td>Total for MAJOR GROUP 78</td>
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<td>Total for MAJOR GROUP 79</td>
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<td>Total for MAJOR GROUP 80</td>
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<td>Total for MAJOR GROUP 81</td>
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## Madison - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 82 Educational Services</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8299 Schools and Educational Services NEC</td>
<td>Taxable: $2,250.90, Tax Due: $45.02</td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: N/A, Tax Due: N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 86 Membership Organizations</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>Taxable: $10,117.01, Tax Due: $202.34</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8711 Engineering Services</td>
<td>Taxable: $135,409.60, Tax Due: $2,708.19</td>
</tr>
<tr>
<td>8713 Surveying Services</td>
<td>Taxable: $3,143.63, Tax Due: $62.87</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>Taxable: $49,874.92, Tax Due: $997.50</td>
</tr>
<tr>
<td>8734 Testing Laboratories</td>
<td>Taxable: $6,260.84, Tax Due: $125.22</td>
</tr>
<tr>
<td>8741 Management Services</td>
<td>Taxable: $26,385.48, Tax Due: $527.70</td>
</tr>
<tr>
<td>8748 Business Consulting Services, NEC</td>
<td>Taxable: $1,513.50, Tax Due: $30.27</td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: N/A, Tax Due: N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8999 Services, NEC</td>
<td>Taxable: $2,582.50, Tax Due: $51.65</td>
</tr>
</tbody>
</table>

### Total for MAJOR GROUP 81: Taxable $74,603.09, Tax Due $1,492.07

### Total for MAJOR GROUP 82: Taxable $2,773.90, Tax Due $55.48

### Total for MAJOR GROUP 86: Taxable $10,117.01, Tax Due $202.34

### Total for MAJOR GROUP 87: Taxable $242,605.26, Tax Due $4,852.10

### Total for MAJOR GROUP 89: Taxable $2,582.50, Tax Due $51.65

### Total for DIVISION I: Taxable $1,586,979.47, Tax Due $31,748.18

## Madison - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$201,415.16</td>
<td>$4,028.31</td>
</tr>
<tr>
<td>C Construction</td>
<td>$98,320.10</td>
<td>$1,966.40</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$969,957.89</td>
<td>$19,422.53</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,941,988.36</td>
<td>$38,839.78</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$910,459.95</td>
<td>$18,209.20</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$7,634,802.04</td>
<td>$152,877.64</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$160,871.29</td>
<td>$3,251.41</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,586,979.47</td>
<td>$31,748.18</td>
</tr>
<tr>
<td>Other</td>
<td>$79.00</td>
<td>$1.58</td>
</tr>
</tbody>
</table>

### Total for Madison - General: Taxable $13,504,873.26, Tax Due $270,345.03

## Madison - Gross Receipts

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>Taxable: $83,073.83, Tax Due: $830.74</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>Taxable: $349,329.32, Tax Due: $3,493.29</td>
</tr>
<tr>
<td>Other</td>
<td>Taxable: N/A, Tax Due: N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>Taxable: N/A, Tax Due: N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>Taxable: $2,436,127.98, Tax Due: $24,361.23</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>Taxable: $39,221.52, Tax Due: $794.22</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59 Miscellaneous Retail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>Taxable: $66,060.96, Tax Due: $660.61</td>
</tr>
</tbody>
</table>

### Total for MAJOR GROUP 53: Taxable $83,073.83, Tax Due $830.74

### Total for MAJOR GROUP 54: Taxable $350,462.32, Tax Due $3,504.62

### Total for MAJOR GROUP 55: N/A, N/A

### Total for MAJOR GROUP 58: Taxable $2,475,349.50, Tax Due $24,753.45

### Total for MAJOR GROUP 59: Taxable $66,060.96, Tax Due $660.61
### Madison - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$3,032,022.56</td>
<td>$30,320.18</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$146,655.03</td>
<td>$1,466.55</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Madison - Gross Receipts</strong></td>
<td><strong>$3,178,677.59</strong></td>
<td><strong>$31,786.73</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Madison Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$4,028.31</td>
<td></td>
</tr>
<tr>
<td>B Construction</td>
<td>$1,966.40</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$19,422.53</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$38,393.78</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$18,209.20</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$183,197.82</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$3,251.41</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$33,214.73</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$1.58</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Madison</strong></td>
<td><strong>$302,131.76</strong></td>
<td></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td></td>
<td>Agricultural Services</td>
<td>$1,491.59</td>
<td>$29.83</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>$1,491.59</td>
</tr>
<tr>
<td>Total for DIVISION A</td>
<td></td>
<td></td>
<td>Total</td>
<td>$1,491.59</td>
</tr>
</tbody>
</table>

**DIVISION: B  Mining**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td></td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 14</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION B</td>
<td></td>
<td></td>
<td>Total</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td></td>
<td>Construction Special Trade Contractors</td>
<td>$4,906.79</td>
<td>$98.14</td>
</tr>
<tr>
<td>1731</td>
<td></td>
<td>Electrical Work</td>
<td>$695.02</td>
<td>$13.90</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
<td>$5,601.81</td>
</tr>
<tr>
<td>Total for DIVISION C</td>
<td></td>
<td></td>
<td>Total</td>
<td>$5,601.81</td>
</tr>
</tbody>
</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td></td>
<td>Food And Kindred Products</td>
<td>$1,049.57</td>
<td>$20.99</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 20</td>
<td>$1,049.57</td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td></td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$4,579.55</td>
<td>$91.59</td>
</tr>
<tr>
<td>2711</td>
<td></td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$109.63</td>
<td>$2.19</td>
</tr>
<tr>
<td>2741</td>
<td></td>
<td>Miscellaneous Publishing</td>
<td>$5.00</td>
<td>$0.10</td>
</tr>
<tr>
<td>2754</td>
<td></td>
<td>Commercial Printing, Gravure</td>
<td>$141.50</td>
<td>$2.83</td>
</tr>
<tr>
<td>2759</td>
<td></td>
<td>Commercial Printing, NEC</td>
<td>$946.94</td>
<td>$18.94</td>
</tr>
<tr>
<td>2771</td>
<td></td>
<td>Greeting Cards</td>
<td>$25.90</td>
<td>$0.52</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$5,808.52</td>
</tr>
<tr>
<td>Total for DIVISION D</td>
<td></td>
<td></td>
<td>Total</td>
<td>$10,760.74</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td></td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 28</td>
<td></td>
<td></td>
<td>Total</td>
<td>N/A</td>
</tr>
<tr>
<td>31</td>
<td></td>
<td>Leather And Leather Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 31</td>
<td></td>
<td></td>
<td>Total</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td></td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 35</td>
<td></td>
<td></td>
<td>Total</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td></td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 36</td>
<td></td>
<td></td>
<td>Total</td>
<td>N/A</td>
</tr>
<tr>
<td>39</td>
<td></td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 39</td>
<td></td>
<td></td>
<td>Total</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$8,538.10</td>
<td>$170.76</td>
</tr>
<tr>
<td>4212</td>
<td></td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>$9,444.10</td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td></td>
<td></td>
<td>Total</td>
<td>$9,444.10</td>
</tr>
<tr>
<td>48</td>
<td></td>
<td>Communications</td>
<td>$40,584.98</td>
<td>$811.70</td>
</tr>
<tr>
<td>4812</td>
<td></td>
<td>Radiotelephone Communications</td>
<td>$46,626.79</td>
<td>$932.54</td>
</tr>
<tr>
<td>4813</td>
<td></td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Marion - General

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$12,447.92</td>
<td>$248.96</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,524.21</td>
<td>$30.48</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td></td>
<td>$101,183.90</td>
<td>$2,023.68</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 49</th>
<th>Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$64,044.32</td>
<td>$1,280.89</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td></td>
<td>$64,044.32</td>
<td>$1,280.89</td>
</tr>
</tbody>
</table>

**Total for DIVISION E**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$174,672.32</td>
<td>$3,493.45</td>
</tr>
</tbody>
</table>

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50</th>
<th>Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$2,048.79</td>
<td>$40.98</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$5,175.16</td>
<td>$103.50</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$5,689.00</td>
<td>$113.78</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$15,959.45</td>
<td>$319.19</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$6,509.13</td>
<td>$130.18</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$1,714.77</td>
<td>$34.30</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$24,835.30</td>
<td>$496.70</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td></td>
<td>$61,931.60</td>
<td>$1,238.63</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51</th>
<th>Wholesale Trade-non-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$25,707.84</td>
<td>$514.15</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td></td>
<td>$25,707.84</td>
<td>$514.15</td>
</tr>
</tbody>
</table>

**Total for DIVISION F**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$87,639.44</td>
<td>$1,752.78</td>
</tr>
</tbody>
</table>

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$121,620.11</td>
<td>$2,432.40</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$12,705.95</td>
<td>$254.12</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td></td>
<td>$134,326.06</td>
<td>$2,686.52</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53</th>
<th>General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$5,801.97</td>
<td>$116.22</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$763.57</td>
<td>$15.27</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td></td>
<td>$6,565.54</td>
<td>$131.49</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54</th>
<th>Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$173,124.74</td>
<td>$3,462.50</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$1,057.89</td>
<td>$21.16</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td></td>
<td>$174,182.63</td>
<td>$3,483.66</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$3,006.08</td>
<td>$60.13</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$4,210.41</td>
<td>$84.21</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td></td>
<td>$7,216.49</td>
<td>$144.34</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56</th>
<th>Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$793.88</td>
<td>$15.87</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$436.50</td>
<td>$8.73</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,511.18</td>
<td>$30.22</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$462.98</td>
<td>$9.26</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,775.82</td>
<td>$35.51</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td></td>
<td>$4,980.16</td>
<td>$99.59</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57</th>
<th>Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$687.08</td>
<td>$13.74</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$102.50</td>
<td>$2.05</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$48,626.99</td>
<td>$972.54</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$8,011.35</td>
<td>$160.23</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td></td>
<td>$57,427.92</td>
<td>$1,148.56</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58</th>
<th>Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Marion - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$914.26</td>
<td>$18.29</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$22,218.97</td>
<td>$444.38</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$8,172.63</td>
<td>$163.46</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$6,797.74</td>
<td>$135.95</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$555.03</td>
<td>$11.10</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td>$38,658.63</td>
<td>$773.18</td>
</tr>
</tbody>
</table>

Total for DIVISION G | $448,610.77 | $8,972.41 |

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$223.60</td>
<td>$4.48</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td></td>
<td>$223.60</td>
<td>$4.48</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$21,760.00</td>
<td>$442.47</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 65</td>
<td></td>
<td>$21,760.00</td>
<td>$442.47</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 67</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION H | $22,305.43 | $453.39 |

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$4,630.15</td>
<td>$92.60</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td>$4,630.15</td>
<td>$92.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$905.00</td>
<td>$18.10</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$11,507.90</td>
<td>$230.16</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$17,884.40</td>
<td>$357.69</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$378.68</td>
<td>$7.57</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$647.39</td>
<td>$12.95</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$17,579.41</td>
<td>$351.59</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$10,160.67</td>
<td>$203.20</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td></td>
<td>$59,063.45</td>
<td>$1,181.26</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$119,503.15</td>
<td>$2,390.06</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td></td>
<td>$119,503.15</td>
<td>$2,390.06</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,731.10</td>
<td>$54.62</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td></td>
<td>$2,731.10</td>
<td>$54.62</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Health Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Marion - General continued...
DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>87 Engineering, Accounting, Research, Management, And Related Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
</tr>
<tr>
<td></td>
<td>$18,339.55</td>
</tr>
<tr>
<td>8734</td>
<td>Testing Laboratories</td>
</tr>
<tr>
<td></td>
<td>$22,697.37</td>
</tr>
<tr>
<td></td>
<td>$16,359.77</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>89 Miscellaneous Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 86</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$18,339.55</td>
<td>$366.79</td>
</tr>
<tr>
<td></td>
<td>$22,697.37</td>
<td>$453.95</td>
</tr>
<tr>
<td></td>
<td>$16,359.77</td>
<td>$327.20</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 87 | $57,396.69 | $1,147.94 |

<table>
<thead>
<tr>
<th>Other</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 89</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for DIVISION I</td>
<td>$255,610.65</td>
<td>$5,112.21</td>
</tr>
</tbody>
</table>

Marion - General Recap

A Agriculture, Forestry, And Fishing $1,491.59 $29.83
C Construction $5,601.81 $112.04
D Manufacturing $10,760.74 $215.21
E Transportation, Communications, Electric, Gas, And Sanitary Services $174,672.32 $3,493.45
F Wholesale Trade $87,639.44 $1,752.78
G Retail Trade $448,610.77 $8,972.41
H Finance, Insurance, And Real Estate $453.39
I Services $255,610.65 $5,112.21
Other $222.72 $4.45

Total for Marion - General $1,006,915.47 $20,145.77

Marion Recap

A Agriculture, Forestry, And Fishing $29.83
C Construction $112.04
D Manufacturing $215.21
E Transportation, Communications, Electric, Gas, And Sanitary Services $3,493.45
F Wholesale Trade $1,752.78
G Retail Trade $8,972.41
H Finance, Insurance, And Real Estate $453.39
I Services $5,112.21
Other $4.45

Total for Marion $20,145.77

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.
### Martin - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07 Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 07: N/A N/A

Total for Division A: N/A N/A

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 15: N/A N/A

**Other**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Construction Special Trade Contractors</td>
<td>167,982.85</td>
<td>3,359.66</td>
</tr>
</tbody>
</table>

Total for Major Group 17: 168,183.85 3,363.29

Total for Division C: 168,764.32 3,375.29

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 23: N/A N/A

**Other**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Printing, Publishing, And Allied Industries</td>
<td>2,657.10</td>
<td>53.14</td>
</tr>
</tbody>
</table>

Total for Major Group 27: 5,763.78 115.28

Total for Division D: 11,915.50 238.32

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>11,279.33</td>
<td>225.58</td>
</tr>
</tbody>
</table>

Total for Major Group 42: 11,279.33 225.58

Total for Division E: 11,279.33 225.58

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48 Communications</td>
<td>19,809.57</td>
<td>396.19</td>
</tr>
</tbody>
</table>

Total for Major Group 48: 114,222.70 2,284.45

Total for Division E: 114,222.70 2,284.45
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

**Martin - General continued...**

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

<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 49</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for DIVISION E | $216,023.27 | $4,320.45 |

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50 Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 50 | $30,170.86 | $603.43 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141 Groceries, General Line</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 51 | $20,169.52 | $403.42 |

| Total for DIVISION F | $50,340.38 | $1,006.85 |

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 52 | $637,537.82 | $12,750.74 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 53 | $181,265.68 | $3,630.66 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 54 | $491,911.34 | $9,838.23 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 55 | $254,828.96 | $5,096.57 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 56 | $3,173.50 | $63.47 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 57 | $14,704.12 | $294.08 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 58 | $155,494.08 | $3,109.89 |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59 Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
</tr>
<tr>
<td>5942 Book Stores</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue 09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>5963</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$7,542.79</td>
<td>$150.86</td>
</tr>
<tr>
<td>G</td>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$8,208.29</td>
<td>$164.16</td>
</tr>
<tr>
<td>G</td>
<td>Other</td>
<td></td>
<td></td>
<td>$40,768.77</td>
<td>$815.38</td>
</tr>
<tr>
<td>G</td>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td></td>
<td>$86,498.86</td>
<td>$1,729.99</td>
</tr>
<tr>
<td>G</td>
<td>Total for DIVISION G</td>
<td></td>
<td></td>
<td>$1,825,414.36</td>
<td>$36,513.63</td>
</tr>
<tr>
<td>H</td>
<td>60</td>
<td></td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total for MAJOR GROUP 60</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>61</td>
<td></td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total for MAJOR GROUP 61</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>63</td>
<td></td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total for MAJOR GROUP 63</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total for MAJOR GROUP 64</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>65</td>
<td></td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total for MAJOR GROUP 65</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>67</td>
<td></td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total for MAJOR GROUP 67</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>H</td>
<td>Total for DIVISION H</td>
<td></td>
<td></td>
<td>$25,712.66</td>
<td>$527.91</td>
</tr>
<tr>
<td>I</td>
<td>70</td>
<td></td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 70</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>72</td>
<td></td>
<td>Personal Services</td>
<td>$25,969.78</td>
<td>$519.38</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td></td>
<td>$25,969.78</td>
<td>$519.38</td>
</tr>
<tr>
<td>I</td>
<td>73</td>
<td></td>
<td>Business Services</td>
<td>$1,832.30</td>
<td>$36.64</td>
</tr>
<tr>
<td>I</td>
<td>7359</td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$8,357.75</td>
<td>$167.16</td>
</tr>
<tr>
<td>I</td>
<td>7372</td>
<td></td>
<td>Prepackaged Software</td>
<td>$97.12</td>
<td>$1.94</td>
</tr>
<tr>
<td>I</td>
<td>7374</td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$1,661.88</td>
<td>$33.24</td>
</tr>
<tr>
<td>I</td>
<td>7379</td>
<td></td>
<td>Computer Related Services, NEC</td>
<td>$3,197.34</td>
<td>$63.95</td>
</tr>
<tr>
<td>I</td>
<td>7389</td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>$12,524.40</td>
<td>$250.48</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 74</td>
<td></td>
<td></td>
<td>$27,670.79</td>
<td>$553.41</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 75</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 76</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 77</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 78</td>
<td></td>
<td></td>
<td>$7,055.38</td>
<td>$141.11</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 79</td>
<td></td>
<td></td>
<td>$37,028.12</td>
<td>$740.56</td>
</tr>
<tr>
<td>I</td>
<td>Total for MAJOR GROUP 80</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Martin - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>81 81 87 89</td>
<td>Legal Services, Engineering, Accounting, Research, Management, And Related Services, Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81 81 87 89</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$3,160.05</td>
<td>$63.20</td>
</tr>
<tr>
<td>81 81 87 89</td>
<td>Other</td>
<td>$8,264.13</td>
<td>$165.28</td>
</tr>
<tr>
<td>81 81 87 89</td>
<td>Total for MAJOR GROUP 87</td>
<td>$11,424.18</td>
<td>$228.48</td>
</tr>
<tr>
<td>81 81 87 89</td>
<td>Miscellaneous Services</td>
<td>$2,914.71</td>
<td>$58.29</td>
</tr>
<tr>
<td>81 81 87 89</td>
<td>Services, NEC</td>
<td>$2,914.71</td>
<td>$58.29</td>
</tr>
<tr>
<td>81 81 87 89</td>
<td>Total for MAJOR GROUP 89</td>
<td>$58.29</td>
<td>$2,914.71</td>
</tr>
<tr>
<td>81 81 87 89</td>
<td>Total for DIVISION I</td>
<td>$213,479.32</td>
<td>$4,269.56</td>
</tr>
</tbody>
</table>

### Martin - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$168,764.32</td>
<td>$3,375.29</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$11,915.50</td>
<td>$238.32</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$216,023.27</td>
<td>$4,320.45</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$50,340.38</td>
<td>$1,006.85</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,825,414.36</td>
<td>$36,513.63</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$25,712.66</td>
<td>$527.91</td>
</tr>
<tr>
<td>I Services</td>
<td>$213,479.32</td>
<td>$4,269.56</td>
</tr>
<tr>
<td>Other</td>
<td>$803.94</td>
<td>$16.08</td>
</tr>
<tr>
<td><strong>Total for Division</strong></td>
<td><strong>$50,268.09</strong></td>
<td><strong>$2,512,453.75</strong></td>
</tr>
</tbody>
</table>

### Martin - Gross Receipts

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42 42 87</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>42 42 87</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>42 42 87</td>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>42 42 87</td>
<td>Total for DIVISION E</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 54 58</td>
<td>Food Stores, Eating And Drinking Places, Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54 54 58</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54 54 58</td>
<td>Total for MAJOR GROUP 54</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54 54 58</td>
<td>Total for DIVISION G</td>
<td>$330,754.01</td>
<td>$3,307.53</td>
</tr>
<tr>
<td>54 54 58</td>
<td>Total for MAJOR GROUP 58</td>
<td>$152,824.19</td>
<td>$1,528.24</td>
</tr>
<tr>
<td>54 54 58</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54 54 58</td>
<td>Total for MAJOR GROUP 59</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 70 78 79</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places, Motion Pictures, Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>70 70 78 79</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>70 70 78 79</td>
<td>Total for MAJOR GROUP 70</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>70 70 78 79</td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>70 70 78 79</td>
<td>Total for MAJOR GROUP 79</td>
<td>$32,339.71</td>
<td>$323.40</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Martin - Gross Receipts continued...

<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>80 Health Services</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td>$323,394.21</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$109,394.21</td>
</tr>
</tbody>
</table>

Martin - Gross Receipts Recap

| G | Retail Trade | $330,754.01 | $3,307.53 |
| I | Services | $109,394.21 | $1,093.96 |
| Other | $2,570.50 | $25.71 |
| Total for Martin - Gross Receipts | $442,718.72 | $4,427.20 |

Martin Recap

| C | Construction | $3,375.29 |
| D | Manufacturing | $238.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,320.45 |
| F | Wholesale Trade | $1,006.85 |
| G | Retail Trade | $39,821.16 |
| H | Finance, Insurance, And Real Estate | $527.91 |
| I | Services | $5,363.52 |
| Other | $41.79 |
| Total for Martin | $54,695.29 |

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.
<table>
<thead>
<tr>
<th>McIntosh - General</th>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: A</strong></td>
<td><strong>Agriculture, Forestry, And Fishing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong></td>
<td>07 Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: C</strong></td>
<td><strong>Construction</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP:</strong></td>
<td>17 Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
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<td><strong>DIVISION: D</strong></td>
<td><strong>Manufacturing</strong></td>
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<td>$849.50</td>
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<td><strong>DIVISION: E</strong></td>
<td><strong>Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
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<tr>
<td><strong>MAJOR GROUP:</strong></td>
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<td>4812 Radiotelephone Communications</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>4999 Communications Services, NEC</td>
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<td>Total for MAJOR GROUP 48</td>
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<td><strong>DIVISION: F</strong></td>
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<td><strong>MAJOR GROUP:</strong></td>
<td>50 Wholesale Trade-durable Goods</td>
<td>$1,106.90</td>
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<td>Other</td>
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<td><strong>DIVISION: G</strong></td>
<td><strong>Retail Trade</strong></td>
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<td><strong>MAJOR GROUP:</strong></td>
<td>53 General Merchandise Stores</td>
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<td>5311 Department Stores</td>
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<td>54 Food Stores</td>
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<td>5499 Miscellaneous Food Stores</td>
<td>$990.46</td>
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<td>$18,569.80</td>
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<td>55 Automotive Dealers And Gasoline Service Stations</td>
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<tr>
<td><strong>MAJOR GROUP:</strong></td>
<td>56 Apparel And Accessory Stores</td>
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<td>Other</td>
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<tr>
<td><strong>MAJOR GROUP:</strong></td>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 57</td>
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### McIntosh - General continued...

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

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<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>58</td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
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<td>59</td>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td></td>
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<td>5961 Catalog and Mail-Order Houses</td>
<td>$4,566.50</td>
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<td>5963 Direct Selling Establishments</td>
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<td></td>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>Other</td>
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<td>Total for DIVISION G</td>
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**DIVISION: H  Finance, Insurance, And Real Estate**

<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>65</td>
<td>65</td>
<td>Real Estate</td>
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<td>67</td>
<td>67</td>
<td>Holding And Other Investment Offices</td>
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<td>$23.19</td>
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**DIVISION: I  Services**

<table>
<thead>
<tr>
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<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>72</td>
<td>72</td>
<td>Personal Services</td>
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<td>N/A</td>
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<td>73</td>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$16.37</td>
<td>$0.33</td>
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<td></td>
<td></td>
<td>Other</td>
<td>$662.14</td>
<td>$13.38</td>
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<td>Total for MAJOR GROUP 73</td>
<td>$685.51</td>
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<td>78</td>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<td>87</td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>89</td>
<td>89</td>
<td>Miscellaneous Services</td>
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<td>Total for DIVISION I</td>
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<td>$34.95</td>
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### McIntosh - General Recap

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<tr>
<th>Category</th>
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<tr>
<td>D Manufacturing</td>
<td>$1,690.61</td>
<td>$33.95</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$28,979.77</td>
<td>$579.60</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$5,930.43</td>
<td>$118.61</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$75,904.74</td>
<td>$1,518.09</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,159.47</td>
<td>$23.19</td>
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<tr>
<td>I Services</td>
<td>$1,747.35</td>
<td>$34.95</td>
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<td>Other</td>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

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<th>SIC</th>
<th>Description</th>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$118.61</td>
<td></td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
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</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$23.19</td>
<td>$34.95</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$23.96</td>
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<tr>
<td></td>
<td>Other</td>
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<td><strong>Total for McIntosh</strong></td>
<td><strong>$2,332.35</strong></td>
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</table>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<td>A</td>
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<td>Agricultural Services</td>
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<td>Food And Kindred Products</td>
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<tr>
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<td>Electric, Gas, And Sanitary Services</td>
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<td>50</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<td>Total for DIVISION F</td>
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<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$23,027.57</td>
<td>$460.56</td>
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</tbody>
</table>

SD Dept. of Revenue  Page 627 of 1115  09/13/2018
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### DIVISION: G  Retail Trade

#### MAJOR GROUP: 53  General Merchandise Stores
- 5311 Department Stores
- **Total for MAJOR GROUP 53**
  - **Taxable:** $8,304.27
  - **Tax Due:** $103.69

#### MAJOR GROUP: 54  Food Stores
- **Total for MAJOR GROUP 54**
  - **Taxable:** $96,128.43
  - **Tax Due:** $1,922.57

#### MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations
- 5531 Auto and Home Supply Stores
- **Total for MAJOR GROUP 55**
  - **Taxable:** $673.60
  - **Tax Due:** $13.48

#### MAJOR GROUP: 56  Apparel And Accessory Stores
- 5621 Women's Clothing Stores
- 5651 Family Clothing Stores
- 5661 Shoe Stores
- **Total for MAJOR GROUP 56**
  - **Taxable:** $14,309.81
  - **Tax Due:** $286.20

#### MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores
- **Total for MAJOR GROUP 57**
  - **Taxable:** $4,214.30
  - **Tax Due:** $84.29

#### MAJOR GROUP: 58  Eating And Drinking Places
- **Total for MAJOR GROUP 58**
  - **Taxable:** N/A
  - **Tax Due:** N/A

#### MAJOR GROUP: 59  Miscellaneous Retail
- 5941 Sporting Goods Stores and Bicycle Shops
- 5943 Stationery Stores
- 5961 Catalog and Mail-Order Houses
- 5963 Direct Selling Establishments
- 5999 Miscellaneous Retail Stores, NEC
- **Total for MAJOR GROUP 59**
  - **Taxable:** $1,825.15
  - **Tax Due:** $91,591.31

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

#### MAJOR GROUP: 64  Insurance Agents, Brokers, And Service
- **Total for MAJOR GROUP 64**
  - **Taxable:** N/A
  - **Tax Due:** N/A

#### MAJOR GROUP: 65  Real Estate
- 6531 Real Estate Agents and Managers
- **Total for MAJOR GROUP 65**
  - **Taxable:** $1,451.90
  - **Tax Due:** $20.72

#### MAJOR GROUP: 67  Holding And Other Investment Offices
- **Total for MAJOR GROUP 67**
  - **Taxable:** N/A
  - **Tax Due:** N/A

### DIVISION: I  Services

#### MAJOR GROUP: 72  Personal Services
- **Total for MAJOR GROUP 72**
  - **Taxable:** N/A
  - **Tax Due:** N/A

#### MAJOR GROUP: 73  Business Services
- 7372 Prepackaged Software
- 7389 Miscellaneous Business Services
- **Total for MAJOR GROUP 73**
  - **Taxable:** $4,385.18
  - **Tax Due:** $87.71

### Divisions Summary
- **Total for DIVISION G**
  - **Taxable:** $1,463,717.38
  - **Tax Due:** $29,203.50

- **Total for DIVISION H**
  - **Taxable:** $3,103.11
  - **Tax Due:** $53.74

- **Total for DIVISION I**
  - **Taxable:** N/A
  - **Tax Due:** N/A
<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>80</td>
<td>Health Services</td>
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<tr>
<td>82</td>
<td>Educational Services</td>
<td>N/A</td>
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<tr>
<td>87</td>
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<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$113,577.00</td>
<td>$2,271.54</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87: $119,284.00 $2,385.68

Total for DIVISION I: $154,038.05 $3,080.76

---

**McLaughlin - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$130,998.13</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,463,717.38</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$3,103.11</td>
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<td>I</td>
<td>Services</td>
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<tr>
<td>Other</td>
<td></td>
<td>$274.28</td>
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</table>

Total for McLaughlin - General: $2,890,416.45 $49,945.80

---

**McLaughlin Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$29,203.50</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$53.74</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$3,080.76</td>
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<tr>
<td>Other</td>
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<td>$5.49</td>
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</table>

Total for McLaughlin: $49,945.80
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.
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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: August 2018

#### Mellette - General

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Section</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>C</td>
<td>17 Construction Special Trade Contractors</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>C</td>
<td>Total for DIVISION C</td>
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<td>N/A</td>
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<tr>
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<td>20 Food And Kindred Products</td>
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<td>Total for DIVISION D</td>
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<td>$113.91</td>
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<tr>
<td>D</td>
<td>27 Printing, Publishing, And Allied Industries</td>
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<td>N/A</td>
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<tr>
<td>D</td>
<td>32 Stone, Clay, Glass, And Concrete Products</td>
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<td>Total for MAJOR GROUP 32</td>
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<td>N/A</td>
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<td>D</td>
<td>39 Miscellaneous Manufacturing Industries</td>
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<td>Total for MAJOR GROUP 39</td>
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<td>N/A</td>
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<tr>
<td>E</td>
<td>42 Motor Freight Transportation And Warehousing</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 42</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for DIVISION E</td>
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<td>$69,805.28</td>
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<td>48 Communications</td>
<td>4812 Radiotelephone Communications</td>
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<td>$13,468.20</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>$21,824.32</td>
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<td>49 Electric, Gas, And Sanitary Services</td>
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<td></td>
<td>Total for MAJOR GROUP 49</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>F</td>
<td>50 Wholesale Trade-durable Goods</td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>G</td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
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<td>Total for MAJOR GROUP 52</td>
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<tr>
<td>G</td>
<td>53 General Merchandise Stores</td>
<td>5311 Department Stores</td>
<td>Other</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td>$812.25</td>
<td>$16.25</td>
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</table>

SD Dept. of Revenue

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09/13/2018
### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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</tr>
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<tbody>
<tr>
<td>53</td>
<td></td>
<td>$938.18</td>
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<tr>
<td>54 Food Stores</td>
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<tr>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59 Miscellaneous Retail</td>
<td></td>
<td>$5,908.64</td>
<td>$118.18</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td></td>
<td>$5,908.64</td>
<td>$118.18</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td></td>
<td>$16,947.77</td>
<td>$338.96</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td></td>
<td>$59,412.27</td>
<td>$1,188.25</td>
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### DIVISION: H  Finance, Insurance, And Real Estate

<table>
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<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>N/A</td>
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<tr>
<td>61 Non-depository Credit Institutions</td>
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<td>64 Insurance Agents, Brokers, And Service</td>
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<tr>
<td>65 Real Estate</td>
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### DIVISION: I  Services

<table>
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<tr>
<th>Major Group</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
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</tr>
<tr>
<td>73 Business Services</td>
<td>$650.49</td>
<td>$13.01</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$650.49</td>
<td>$13.01</td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$54.12</td>
<td>$1.08</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$244.28</td>
<td>$4.88</td>
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<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td>$4,762.06</td>
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<tr>
<td>78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Mellette - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<tbody>
<tr>
<td>82</td>
<td>Educational Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79  | N/A     | N/A     |
Total for MAJOR GROUP 82  | N/A     | N/A     |
Total for MAJOR GROUP 86  | N/A     | N/A     |
Total for MAJOR GROUP 87  | N/A     | N/A     |
Total for MAJOR GROUP 89  | N/A     | N/A     |
Total for DIVISION I       | $9,949.22 | $198.99 |

---

Mellette - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$5,693.59</td>
<td>$113.91</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$69,805.28</td>
<td>$1,396.10</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$33,498.30</td>
<td>$831.88</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$150,945.50</td>
<td>$3,018.96</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,793.98</td>
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<tr>
<td>I Services</td>
<td>$9,949.22</td>
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</tr>
<tr>
<td>Other</td>
<td>$250.00</td>
<td>$5.00</td>
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</tbody>
</table>

Total for Mellette - General         | $271,935.87 | $5,603.25 |

---

Mellette Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$113.91</td>
</tr>
<tr>
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<td>$1,396.10</td>
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</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$831.88</td>
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</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,018.96</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$38.41</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$198.99</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$5.00</td>
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</tr>
</tbody>
</table>

Total for Mellette                      | $5,603.25 |

---

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### Menno - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
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<td>07</td>
<td>Agricultural Services</td>
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Total for MAJOR GROUP 02: N/A
Total for MAJOR GROUP 07: N/A

Total for DIVISION A: $29,020.42

**DIVISION: C  Construction**

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>15</td>
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<td>Construction Special Trade Contractors</td>
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<td>$343.45</td>
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Total for MAJOR GROUP 15: N/A
Total for MAJOR GROUP 17: $17,201.93

Total for DIVISION C: $17,310.77

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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</tr>
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<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
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<td>N/A</td>
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<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>N/A</td>
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<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
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<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $4,746.84
Total for MAJOR GROUP 28: N/A
Total for MAJOR GROUP 32: N/A
Total for MAJOR GROUP 34: N/A
Total for MAJOR GROUP 35: N/A
Total for MAJOR GROUP 36: N/A

Total for DIVISION D: $22,331.52

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$820.40</td>
<td>$16.40</td>
</tr>
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</table>

Total for MAJOR GROUP 42: $820.40

Total for MAJOR GROUP 48: $69,222.04

Total for MAJOR GROUP 48: $1,384.45
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>49 Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>50 Wholesale Trade-durable Goods</td>
<td>$1,211.83</td>
<td>$24.24</td>
<td></td>
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<tr>
<td></td>
<td>51 Wholesale Trade-non-durable Goods</td>
<td>$867.03</td>
<td>$17.34</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$138,280.12</td>
<td>$2,765.60</td>
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<tr>
<td></td>
<td>53 General Merchandise Stores</td>
<td>$7,931.05</td>
<td>$158.50</td>
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<tr>
<td></td>
<td>54 Food Stores</td>
<td>$529.49</td>
<td>$10.59</td>
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<tr>
<td></td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>$3,947.78</td>
<td>$78.95</td>
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<tr>
<td></td>
<td>56 Apparel And Accessory Stores</td>
<td>$1,037.52</td>
<td>$20.75</td>
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<tr>
<td></td>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>$1,254.65</td>
<td>$25.09</td>
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<tr>
<td></td>
<td>58 Eating And Drinking Places</td>
<td>$1,966.20</td>
<td>$39.32</td>
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<tr>
<td></td>
<td>59 Miscellaneous Retail</td>
<td>$1,492.80</td>
<td>$29.86</td>
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</table>

Total for Division E: $132,639.07 | $2,652.78

Total for Division F: $205,220.87 | $4,104.43

Total for Division G: $165,572.95 | $3,311.46

Total for Division H: $3,664.50 | $73.28

Total for Division I: $8,310.23 | $166.22

Total for Division J: $53,181.86 | $1,063.63

Total for Division K: $53,181.86 | $1,063.63
Menno - General continued...

DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$9,655.52</td>
<td>$193.11</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
<td>$5,269.72</td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$71,090.64</td>
<td>$1,421.82</td>
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<tr>
<td>Other</td>
<td>$8,668.21</td>
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<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$99,371.43</td>
<td>$1,987.43</td>
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</tbody>
</table>

Total for DIVISION G: $483,957.26 $9,679.02

DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>63 Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 63</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65 Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>67 Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION H</td>
<td>$5,942.18</td>
<td>$123.95</td>
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</table>

DIVISION: I Services

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td>$36,520.77</td>
<td>$730.41</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$36,520.77</td>
<td>$730.41</td>
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<tr>
<td>73 Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$500.78</td>
<td>$10.02</td>
</tr>
<tr>
<td>7371 Computer Programming Services</td>
<td>$862.66</td>
<td>$17.25</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$14,787.65</td>
<td>$295.75</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$1,716.75</td>
<td>$34.34</td>
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<tr>
<td>Other</td>
<td>$8,101.90</td>
<td>$162.04</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$25,969.74</td>
<td>$519.40</td>
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<tr>
<td>75 Automotive Repair, Services, And Parking</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td>$41,077.38</td>
<td>$821.55</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td>$41,077.38</td>
<td>$821.55</td>
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<tr>
<td>76 Miscellaneous Repair Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78 Motion Pictures</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>80 Health Services</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>81 Legal Services</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 81</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86 Membership Organizations</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$821.16</td>
<td>$16.42</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue 09/13/2018 Page 636 of 1115
### Menno - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$29,020.42</td>
<td>$580.41</td>
</tr>
<tr>
<td>C Construction</td>
<td>$17,310.77</td>
<td>$346.23</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$22,331.52</td>
<td>$446.65</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$132,639.07</td>
<td>$2,652.78</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$205,220.87</td>
<td>$4,104.43</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$483,957.26</td>
<td>$9,679.02</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$5,942.18</td>
<td>$123.95</td>
</tr>
<tr>
<td>I Services</td>
<td>$127,842.75</td>
<td>$2,556.85</td>
</tr>
<tr>
<td><strong>Total for Menno - General</strong></td>
<td><strong>$1,024,264.84</strong></td>
<td><strong>$20,490.32</strong></td>
</tr>
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</table>

### Menno Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$580.41</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$346.23</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$446.65</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,652.78</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$4,104.43</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$9,679.02</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$123.95</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$2,556.85</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Menno</strong></td>
<td><strong>$20,490.32</strong></td>
<td></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

**DIVISION: D  Manufacturing**
- **MAJOR GROUP: 20** Food And Kindred Products
  - **Other**
    - **Total for MAJOR GROUP 20**
      - Taxable: N/A
      - Tax Due: N/A
- **MAJOR GROUP: 27** Printing, Publishing, And Allied Industries
  - **2711 Newspapers: Publishing, or Publishing and Printing**
    - Taxable: $585.84
    - Tax Due: $11.71
  - **2752 Commercial Printing, Lithographic**
    - Taxable: $400.33
    - Tax Due: $8.01
  - **Other**
    - **Total for MAJOR GROUP 27**
      - Taxable: $1,379.89
      - Tax Due: $27.59
  - **Total for MAJOR GROUP 28**
    - Taxable: N/A
    - Tax Due: N/A
  - **MAJOR GROUP: 28** Chemicals And Allied Products
    - **Other**
      - **Total for MAJOR GROUP 28**
        - Taxable: N/A
        - Tax Due: N/A
  - **MAJOR GROUP: 34** Fabricated Metal Products, Except Machinery And Transportation Equipment
    - **Other**
      - **Total for MAJOR GROUP 34**
        - Taxable: N/A
        - Tax Due: N/A
  - **MAJOR GROUP: 35** Industrial And Commercial Machinery And Computer Equipment
    - **Other**
      - **Total for MAJOR GROUP 35**
        - Taxable: N/A
        - Tax Due: N/A
  - **Total for DIVISION D**
    - Taxable: $1,782.51
    - Tax Due: $35.68

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**
- **MAJOR GROUP: 42** Motor Freight Transportation And Warehousing
  - **4212 Local Trucking Without Storage**
    - **Total for MAJOR GROUP 42**
      - Taxable: $3,113.88
      - Tax Due: $62.28
  - **MAJOR GROUP: 48** Communications
    - **4812 Radiotelephone Communications**
      - Taxable: $8,991.48
      - Tax Due: $179.83
    - **4813 Telephone Communications, Except Radiotelephone**
      - Taxable: $9,522.71
      - Tax Due: $190.45
    - **4841 Cable and Other Pay Television Services**
      - Taxable: $4,554.23
      - Tax Due: $91.08
    - **Other**
      - **Total for MAJOR GROUP 48**
        - Taxable: $23,270.42
        - Tax Due: $465.40
  - **MAJOR GROUP: 49** Electric, Gas, And Sanitary Services
    - **Other**
      - **Total for MAJOR GROUP 49**
        - Taxable: N/A
        - Tax Due: N/A
  - **Total for DIVISION E**
    - Taxable: $50,090.87
    - Tax Due: $1,001.81

**DIVISION: F  Wholesale Trade**
- **MAJOR GROUP: 50** Wholesale Trade-durable Goods
  - **5045 Computers and Computer Peripheral Equipment and Software**
    - Taxable: $881.57
    - Tax Due: $17.63
  - **Other**
    - **Total for MAJOR GROUP 50**
      - Taxable: $96,942.12
      - Tax Due: $1,938.84
  - **MAJOR GROUP: 51** Wholesale Trade-non-durable Goods
    - **5122 Drugs, Drug Proprietaries, and Druggists' Sundries**
      - Taxable: $589.82
      - Tax Due: $11.80
    - **Other**
      - **Total for MAJOR GROUP 51**
        - Taxable: $6,164.20
        - Tax Due: $123.29
  - **Total for DIVISION F**
    - Taxable: $103,696.14
    - Tax Due: $2,073.93

**DIVISION: G  Retail Trade**
- **MAJOR GROUP: 52** Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
  - **5211 Lumber and Other Building Materials Dealers**
    - Taxable: $105,219.72
    - Tax Due: $2,104.39
  - **Other**
    - **Total for MAJOR GROUP 52**
      - Taxable: $105,245.26
      - Tax Due: $2,104.90
  - **MAJOR GROUP: 53** General Merchandise Stores
    - **5311 Department Stores**
      - Taxable: $4,067.80
      - Tax Due: $81.54

SD Dept. of Revenue  
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09/13/2018
### Midland - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>G</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>54</td>
<td></td>
<td>Other</td>
<td>$4,203.49</td>
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Total for MAJOR GROUP 53: $4,203.49 $84.25

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$63,027.85</td>
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<td>5541</td>
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<td>Gasoline Service Station</td>
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Total for MAJOR GROUP 55: $63,261.15 $1,265.23

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</thead>
<tbody>
<tr>
<td>56</td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5651</td>
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<td>Family Clothing Stores</td>
<td>$774.31</td>
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Total for MAJOR GROUP 56: $1,520.77 $30.42

<table>
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<th>Division</th>
<th>Description</th>
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<tbody>
<tr>
<td>57</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<tr>
<td>5719</td>
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<td>Miscellaneous Homefurnishings Stores</td>
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Total for MAJOR GROUP 57: $528.35 $10.57

<table>
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<th>Division</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
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Total for MAJOR GROUP 58: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>59</td>
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<td>Miscellaneous Retail</td>
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<tr>
<td>5961</td>
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<td>Catalog and Mail-Order Houses</td>
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<td>5963</td>
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<td>Direct Selling Establishments</td>
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<td>5999</td>
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<td>Miscellaneous Retail Stores, NEC</td>
<td>$15,229.85</td>
<td>$304.59</td>
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Total for MAJOR GROUP 59: $25,255.34 $505.11

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>64</td>
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Total for MAJOR GROUP 64: N/A N/A

<table>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>65</td>
<td></td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: N/A N/A

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td></td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>739</td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$882.00</td>
<td>$13.64</td>
</tr>
<tr>
<td>7372</td>
<td></td>
<td>Prepackaged Software</td>
<td>$4,274.22</td>
<td>$85.48</td>
</tr>
<tr>
<td>7374</td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$22.20</td>
<td>$0.44</td>
</tr>
<tr>
<td>7389</td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>$206.08</td>
<td>$4.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $6,959.07 $139.17

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td></td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td></td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td></td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td></td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$5,667.57</td>
<td>$113.35</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87: $5,667.57 $113.35
### Midland - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>89 Miscellaneous Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$41,558.64</td>
<td>$831.16</td>
</tr>
</tbody>
</table>

---

### Midland - General Recap

<table>
<thead>
<tr>
<th>DIVISION</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$1,782.51</td>
<td>$35.68</td>
</tr>
<tr>
<td>E</td>
<td>$50,090.87</td>
<td>$1,001.81</td>
</tr>
<tr>
<td>F</td>
<td>$103,696.14</td>
<td>$2,073.93</td>
</tr>
<tr>
<td>G</td>
<td>$221,654.96</td>
<td>$4,433.29</td>
</tr>
<tr>
<td>I</td>
<td>$41,558.64</td>
<td>$831.16</td>
</tr>
<tr>
<td>Other</td>
<td>$1,901.65</td>
<td>$38.73</td>
</tr>
</tbody>
</table>

**Total for Midland - General**: $420,684.77 $8,414.60

---

### Midland Recap

<table>
<thead>
<tr>
<th>DIVISION</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$35.68</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>$1,001.81</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>$2,073.93</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>$4,433.29</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>$831.16</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$38.73</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Midland**: $8,414.60

---

### 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.
<table>
<thead>
<tr>
<th>Division: A  Agriculture, Forestry, And Fishing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 01  Agricultural Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 02  Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 07  Agricultural Services</td>
<td>$45,939.91</td>
<td>$918.80</td>
</tr>
<tr>
<td>0782  Lawn and Garden Services</td>
<td>$82,224.68</td>
<td>$1,644.50</td>
</tr>
<tr>
<td>Total for Major Group 07</td>
<td>$128,164.59</td>
<td>$2,563.30</td>
</tr>
<tr>
<td>Total for Division A</td>
<td>$128,377.59</td>
<td>$2,567.56</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division: C  Construction</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 15  Building Construction General Contractors And Operative Builders</td>
<td>$2,667.44</td>
<td>$53.35</td>
</tr>
<tr>
<td>Major Group: 16  Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 17  Construction Special Trade Contractors</td>
<td>$400,118.50</td>
<td>$8,002.37</td>
</tr>
<tr>
<td>1711  Plumbing, Heating, and Air-Conditioning</td>
<td>$20,381.82</td>
<td>$407.64</td>
</tr>
<tr>
<td>1731  Electrical Work</td>
<td>$67,034.19</td>
<td>$1,340.89</td>
</tr>
<tr>
<td>1751  Carpentry Work</td>
<td>$3,544.00</td>
<td>$70.88</td>
</tr>
<tr>
<td>1752  Floor Laying and Other Floor Work, NEC</td>
<td>$52,094.51</td>
<td>$1,041.89</td>
</tr>
<tr>
<td>1794  Excavation Work</td>
<td>$3,801.20</td>
<td>$76.03</td>
</tr>
<tr>
<td>Total for Major Group 17</td>
<td>$1,417,860.59</td>
<td>$28,357.22</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division: D  Manufacturing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 20  Food And Kindred Products</td>
<td>$570,772.08</td>
<td>$11,415.44</td>
</tr>
<tr>
<td>Major Group: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 24  Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 25  Furniture And Fixtures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 26  Paper And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group: 27  Printing, Publishing, And Allied Industries</td>
<td>$882.62</td>
<td>$17.66</td>
</tr>
<tr>
<td>2711  Newspapers: Publishing, or Publishing and Printing</td>
<td>$281.85</td>
<td>$5.64</td>
</tr>
<tr>
<td>2731  Books: Publishing, or Publishing and Printing</td>
<td>$536.67</td>
<td>$10.73</td>
</tr>
<tr>
<td>Total for Major Group 27</td>
<td>$13,224.14</td>
<td>$264.49</td>
</tr>
</tbody>
</table>
### Division: D  Manufacturing continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$2,692.56</td>
<td>$54.24</td>
</tr>
<tr>
<td>30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$89,313.24</td>
<td>$1,786.26</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$42,328.50</td>
<td>$846.57</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$1,084.57</td>
<td>$21.69</td>
</tr>
<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>$24,773.81</td>
<td>$495.48</td>
</tr>
<tr>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>$1,981.75</td>
<td>$39.64</td>
</tr>
<tr>
<td>3999</td>
<td>Manufacturing Industries, NEC</td>
<td>$534.53</td>
<td>$10.69</td>
</tr>
</tbody>
</table>

Total for Major Group 39: $2,516.28

Total for Division D: $1,048,305.78

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>Railroad Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$35,650.78</td>
<td>$713.01</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 42: $38,698.28

Total for Division E: $1,101,021.25

### Division: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$2,563.45</td>
<td>$51.27</td>
</tr>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for Division F: $2,563.45

---

SD Dept. of Revenue  
Page 642 of 1115  
09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$5,208.70</td>
<td>$104.18</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$5,714.62</td>
<td>$114.29</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$4,749.84</td>
<td>$95.00</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$30,845.89</td>
<td>$616.92</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$7,402.12</td>
<td>$148.03</td>
</tr>
<tr>
<td>5051</td>
<td>Metals Service Centers and Offices</td>
<td>$45,483.41</td>
<td>$909.67</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$108,422.30</td>
<td>$2,168.45</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$33,063.53</td>
<td>$661.27</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$13,373.45</td>
<td>$267.47</td>
</tr>
<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$5,417.83</td>
<td>$108.36</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$128,113.63</td>
<td>$2,562.28</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$4,879.81</td>
<td>$97.59</td>
</tr>
<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$171.50</td>
<td>$3.43</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$185,997.83</td>
<td>$3,719.95</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50:** $581,407.91  
**Tax Due:** $11,628.16

#### DIVISION: G  Retail Trade

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5113</td>
<td>Industrial and Personal Service Paper</td>
<td>$5,246.75</td>
<td>$104.94</td>
</tr>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$64,020.67</td>
<td>$1,280.41</td>
</tr>
<tr>
<td>5137</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$977.50</td>
<td>$19.55</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$9,261.73</td>
<td>$185.23</td>
</tr>
<tr>
<td>5142</td>
<td>Packaged Frozen Foods</td>
<td>$1,846.92</td>
<td>$36.94</td>
</tr>
<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$6,997.67</td>
<td>$133.95</td>
</tr>
<tr>
<td>5169</td>
<td>Chemicals and Allied Products, NEC</td>
<td>$12,899.60</td>
<td>$257.79</td>
</tr>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
<td>$198,053.79</td>
<td>$3,961.07</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$100,104.68</td>
<td>$2,002.11</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51:** $399,099.31  
**Tax Due:** $7,981.99

**Total for DIVISION F:** $980,507.22  
**Tax Due:** $19,610.15

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$670,126.87</td>
<td>$13,402.54</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$138,929.73</td>
<td>$2,778.58</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$152.04</td>
<td>$3.04</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52:** $821,071.84  
**Tax Due:** $16,421.42

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$308,383.56</td>
<td>$6,215.65</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$573,326.20</td>
<td>$11,466.53</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 53:** $983,644.76  
**Tax Due:** $19,720.88

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$1,081,221.42</td>
<td>$21,624.42</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$34,809.16</td>
<td>$696.18</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$10,948.71</td>
<td>$218.98</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54:** $1,127,121.29  
**Tax Due:** $22,542.42

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$128,061.77</td>
<td>$2,561.23</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$655,034.36</td>
<td>$11,100.69</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$254,718.85</td>
<td>$5,094.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$68,252.53</td>
<td>$1,365.06</td>
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**Total for MAJOR GROUP 55:** $1,006,067.51  
**Tax Due:** $20,121.35

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$56,143.49</td>
<td>$1,122.86</td>
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<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$4,257.13</td>
<td>$85.15</td>
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<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$1,382.45</td>
<td>$27.65</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$17,146.19</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$10,623.34</td>
<td>$212.46</td>
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</table>

**Total for MAJOR GROUP 55:** $1,006,067.51  
**Tax Due:** $20,121.35
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5699</td>
<td></td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$13,588.41</td>
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<tr>
<td><strong>Total for Major Group 56</strong></td>
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<td></td>
<td>$103,141.01</td>
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<tr>
<td>57</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td></td>
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<tr>
<td>5712</td>
<td></td>
<td>Furniture Stores</td>
<td>$11,053.38</td>
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<tr>
<td>5719</td>
<td></td>
<td>Miscellaneous Homefurnishings Stores</td>
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<tr>
<td>5722</td>
<td></td>
<td>Household Appliance Stores</td>
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<tr>
<td>5731</td>
<td></td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$7,302.02</td>
<td>$146.04</td>
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<tr>
<td>5734</td>
<td></td>
<td>Computer and Computer Software Stores</td>
<td>$28,657.50</td>
<td>$573.14</td>
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<tr>
<td><strong>Total for Major Group 57</strong></td>
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<td>$59,967.19</td>
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<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5812</td>
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<td>Eating Places</td>
<td>$499,505.32</td>
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<td>5813</td>
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<td><strong>Total for Major Group 58</strong></td>
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<td>$547,047.02</td>
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<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
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<tr>
<td>5932</td>
<td></td>
<td>Used Merchandise Stores</td>
<td>$21,660.63</td>
<td>$433.21</td>
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<tr>
<td>5941</td>
<td></td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$5,920.36</td>
<td>$118.41</td>
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<tr>
<td>5942</td>
<td></td>
<td>Book Stores</td>
<td>$5,118.29</td>
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<tr>
<td>5943</td>
<td></td>
<td>Stationery Stores</td>
<td>$26,529.65</td>
<td>$530.58</td>
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<tr>
<td>5947</td>
<td></td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$117.26</td>
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<tr>
<td>5961</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$100,454.72</td>
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<tr>
<td>5962</td>
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<td>Automatic Merchandise Machine Operators</td>
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<tr>
<td>5963</td>
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<td>Direct Selling Establishments</td>
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<tr>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$29,849.60</td>
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<tr>
<td><strong>Total for Major Group 59</strong></td>
<td></td>
<td></td>
<td>$670,746.87</td>
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<tr>
<td><strong>Total for Division G</strong></td>
<td></td>
<td></td>
<td>$5,318,807.49</td>
<td>$106,424.09</td>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td></td>
<td>Depository Institutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6021</td>
<td></td>
<td>National Commercial Banks</td>
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<td><strong>Total for Major Group 60</strong></td>
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<td></td>
<td>$3,009.07</td>
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<tr>
<td>61</td>
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<td>Non-depository Credit Institutions</td>
<td></td>
<td></td>
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<tr>
<td><strong>Total for Major Group 61</strong></td>
<td></td>
<td></td>
<td>$3,174.11</td>
<td>$63.48</td>
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<tr>
<td>63</td>
<td></td>
<td>Insurance Carriers</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 63</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6411</td>
<td></td>
<td>Insurance Agents, Brokers, and Service</td>
<td>$1,568.50</td>
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<tr>
<td><strong>Total for Major Group 64</strong></td>
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<td></td>
<td>$1,568.50</td>
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<tr>
<td>65</td>
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<td>Real Estate</td>
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<tr>
<td>6531</td>
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<td>Real Estate Agents and Managers</td>
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<td><strong>Total for Major Group 65</strong></td>
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<td>Holding And Other Investment Offices</td>
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<td></td>
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<td>6794</td>
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<td>Patent Owners and Lessors</td>
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<td><strong>Total for Major Group 67</strong></td>
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<td><strong>Total for Division H</strong></td>
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<td></td>
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#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>70</td>
<td></td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>7011</td>
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<td>Hotels and Motels</td>
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<td><strong>Total for Major Group 70</strong></td>
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<td>72</td>
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<td>Personal Services</td>
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<td>7231</td>
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<td>Beauty Shops</td>
<td>$34,897.05</td>
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**SD Dept. of Revenue**

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09/13/2018
<table>
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<th>Major Group</th>
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<th>Tax Due</th>
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<td>$143,412.62</td>
<td>$2,868.25</td>
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<td>73</td>
<td></td>
<td>$2,910.95</td>
<td>$58.22</td>
</tr>
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<td></td>
<td>$2,802.93</td>
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<tr>
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<td>73</td>
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<td>$143,412.62</td>
<td>$2,868.25</td>
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<td>$58.22</td>
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<td>73</td>
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<td>$2,802.93</td>
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<td></td>
<td>$1,603.07</td>
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<td>$55,421.14</td>
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<tr>
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<td>$2,095.23</td>
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</table>

SD Dept. of Revenue
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09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Milbank - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>A</td>
<td>$128,377.59</td>
<td>$2,567.56</td>
</tr>
<tr>
<td>I</td>
<td>Construction</td>
<td>C</td>
<td>$1,417,860.59</td>
<td>$28,357.22</td>
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<tr>
<td>I</td>
<td>Manufacturing</td>
<td>D</td>
<td>$1,048,305.78</td>
<td>$20,966.51</td>
</tr>
<tr>
<td>I</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>E</td>
<td>$1,101,021.25</td>
<td>$22,020.40</td>
</tr>
<tr>
<td>I</td>
<td>Wholesale Trade</td>
<td>F</td>
<td>$980,507.22</td>
<td>$19,610.15</td>
</tr>
<tr>
<td>I</td>
<td>Retail Trade</td>
<td>G</td>
<td>$5,318,807.49</td>
<td>$106,424.09</td>
</tr>
<tr>
<td>I</td>
<td>Finance, Insurance, And Real Estate</td>
<td>H</td>
<td>$103,036.94</td>
<td>$2,090.65</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>I</td>
<td>$820,194.08</td>
<td>$16,403.86</td>
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**Total for Division I:**
- Taxable: $820,194.08
- Tax Due: $16,403.86

#### Milbank - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>A</td>
<td>$128,377.59</td>
<td>$2,567.56</td>
</tr>
<tr>
<td>I</td>
<td>Construction</td>
<td>C</td>
<td>$1,417,860.59</td>
<td>$28,357.22</td>
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<tr>
<td>I</td>
<td>Manufacturing</td>
<td>D</td>
<td>$1,048,305.78</td>
<td>$20,966.51</td>
</tr>
<tr>
<td>I</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>E</td>
<td>$1,101,021.25</td>
<td>$22,020.40</td>
</tr>
<tr>
<td>I</td>
<td>Wholesale Trade</td>
<td>F</td>
<td>$980,507.22</td>
<td>$19,610.15</td>
</tr>
<tr>
<td>I</td>
<td>Retail Trade</td>
<td>G</td>
<td>$5,318,807.49</td>
<td>$106,424.09</td>
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<tr>
<td>I</td>
<td>Finance, Insurance, And Real Estate</td>
<td>H</td>
<td>$103,036.94</td>
<td>$2,090.65</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>I</td>
<td>$820,194.08</td>
<td>$16,403.86</td>
</tr>
</tbody>
</table>

**Total for Milbank - General:**
- Taxable: $10,918,110.94
- Tax Due: $218,440.44

#### Milbank - Gross Receipts

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>49 Electric, Gas, And Sanitary Services</td>
<td>Other</td>
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<td>N/A</td>
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**Total for Major Group 49**: N/A

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td>Other</td>
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<td>N/A</td>
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**Total for Major Group 54**: N/A

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>Other</td>
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<td>N/A</td>
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</table>

**Total for Major Group 5411**: $42,699.81

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<td>N/A</td>
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**Total for Major Group 55**: N/A

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58 Eating And Drinking Places</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 58**: N/A

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 5812**: $499,094.07

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5813 Drinking Places</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 5813**: $43,488.49

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 59**: $190,574.05

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 70**: $99,991.48

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 7011**: $99,991.48

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 73**: N/A

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78 Motion Pictures</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 78**: N/A

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Code</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>80 Health Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 80**: N/A

**DIVISION: I Services**

<table>
<thead>
<tr>
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<th>Division Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80 Health Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division I**: $111,492.21

**Total for Division I**: $111,492.21

**Total for Division I**: $1,114.91

---

**SD Dept. of Revenue**

Page 646 of 1115

09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed:  August 2018

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Milbank - Gross Receipts Recap</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$831,681.89</td>
<td>$8,316.82</td>
</tr>
<tr>
<td>I Services</td>
<td>$111,492.21</td>
<td>$1,114.91</td>
</tr>
<tr>
<td>Other</td>
<td>$2,420.18</td>
<td>$24.20</td>
</tr>
<tr>
<td><strong>Total for Milbank - Gross Receipts</strong></td>
<td>$945,594.28</td>
<td>$9,455.93</td>
</tr>
</tbody>
</table>

|                      |           |           |
| **Milbank Recap**    |           |           |
| A Agriculture, Forestry, And Fishing | $2,567.56 |           |
| C Construction       | $28,357.22 |           |
| D Manufacturing      | $20,966.51 |           |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $22,020.40 |           |
| F Wholesale Trade    | $19,610.15 |           |
| G Retail Trade       | $114,740.91 |           |
| H Finance, Insurance, And Real Estate | $2,090.65 |           |
| I Services           | $17,518.77 |           |
| Other                | $24.20     |           |
| **Total for Milbank** | $227,896.37 |           |

**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.
### Miller - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>072 07 0782 Lawn and Garden Services</td>
<td></td>
<td>$3,450.60</td>
<td>$69.02</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$92,043.82</td>
<td>$1,840.88</td>
</tr>
<tr>
<td><strong>Total for Major Group 07</strong></td>
<td></td>
<td><strong>$95,494.42</strong></td>
<td><strong>$1,909.90</strong></td>
</tr>
<tr>
<td><strong>Total for Division A</strong></td>
<td></td>
<td><strong>$95,494.42</strong></td>
<td><strong>$1,909.90</strong></td>
</tr>
</tbody>
</table>

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 17 1731 Electrical Work</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 16</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 17</strong></td>
<td></td>
<td><strong>$16,276.37</strong></td>
<td><strong>$325.53</strong></td>
</tr>
<tr>
<td><strong>Total for Division C</strong></td>
<td></td>
<td><strong>$20,132.75</strong></td>
<td><strong>$402.66</strong></td>
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</tbody>
</table>

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 27 2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>Food And Kindred Products</td>
<td>$1,073.90</td>
<td>$21.48</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,073.90</td>
<td>$21.48</td>
</tr>
<tr>
<td><strong>Total for Major Group 20</strong></td>
<td></td>
<td><strong>$1,073.90</strong></td>
<td><strong>$21.48</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 23</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 27</strong></td>
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<td><strong>$7,331.24</strong></td>
<td><strong>$146.65</strong></td>
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<tr>
<td><strong>Total for Major Group 28</strong></td>
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<td><strong>$16,148.20</strong></td>
<td><strong>$325.85</strong></td>
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<td><strong>Total for Major Group 30</strong></td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for Major Group 32</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 34</strong></td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 35</strong></td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 36</strong></td>
<td></td>
<td><strong>$379.97</strong></td>
<td><strong>$7.60</strong></td>
</tr>
<tr>
<td><strong>Total for Major Group 37</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 38</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 39</strong></td>
<td></td>
<td><strong>$1,048.55</strong></td>
<td><strong>$20.97</strong></td>
</tr>
</tbody>
</table>
### Divisions by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

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

**Total for Division D:**
- **Taxable:** $144,759.63
- **Tax Due:** $2,898.12

**Major Group D: 42 Motor Freight Transportation And Warehousing**
- **4212 Local Trucking Without Storage:**
  - **Taxable:** $19,472.11
  - **Tax Due:** $389.44
- **Other:** N/A

**Total for Major Group 42:**
- **Taxable:** $31,689.61
- **Tax Due:** $633.79

**Major Group D: 48 Communications**
- **4812 Radiotelephone Communications:**
  - **Taxable:** $77,136.93
  - **Tax Due:** $1,542.74
- **4813 Telephone Communications, Except Radiotelephone:**
  - **Taxable:** $12,491.70
  - **Tax Due:** $249.83
- **4841 Cable and Other Pay Television Services:**
  - **Taxable:** $104,078.38
  - **Tax Due:** $2,081.57
- **4899 Communications Services, NEC:**
  - **Taxable:** $2,258.50
  - **Tax Due:** $45.17
- **Other:**
  - **Taxable:** $238.45
  - **Tax Due:** $4.77

**Total for Major Group 48:**
- **Taxable:** $196,203.96
- **Tax Due:** $3,924.08

**Major Group D: 49 Electric, Gas, And Sanitary Services**
- **Other:** N/A

**Total for Major Group 49:**
- **Taxable:** N/A
- **Tax Due:** N/A

**Total for Division E:**
- **Taxable:** $230,429.20
- **Tax Due:** $4,608.58

#### Division F: Wholesale Trade

**Total for Major Group 50:**
- **Taxable:** $1,892.96
- **Tax Due:** $37.86

**Major Group 50: Wholesale Trade-durable Goods**
- **5044 Office Equipment:**
  - **Taxable:** $4,378.35
  - **Tax Due:** $87.57
- **5045 Computers and Computer Peripheral Equipment and Software:**
  - **Taxable:** $1,859.28
  - **Tax Due:** $37.19
- **5046 Commercial Equipment, NEC:**
  - **Taxable:** $3,733.22
  - **Tax Due:** $74.67
- **5047 Medical, Dental, and Hospital Equipment and Supplies:**
  - **Taxable:** $1,820.25
  - **Tax Due:** $36.41
- **5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials:**
  - **Taxable:** $157,322.21
  - **Tax Due:** $3,146.45
- **5084 Industrial Machinery and Equipment:**
  - **Taxable:** $2,811.19
  - **Tax Due:** $56.23
- **5087 Service Establishment Equipment and Supplies:**
  - **Taxable:** ($4,437.39)
  - **Tax Due:** ($88.75)
- **5099 Durable Goods, NEC:**
  - **Taxable:** $4,378.35
  - **Tax Due:** $87.57
- **Other:**
  - **Taxable:** $5,103.95
  - **Tax Due:** $102.08

**Total for Major Group 50:**
- **Taxable:** $177,328.02
- **Tax Due:** $3,546.59

**Major Group 51: Wholesale Trade-non-durable Goods**
- **5122 Drugs, Drug Proprietaries, and Druggists' Sundries:**
  - **Taxable:** $4,571.72
  - **Tax Due:** $91.44
- **5141 Groceries, General Line:**
  - **Taxable:** $2,739.15
  - **Tax Due:** $54.79
- **Other:**
  - **Taxable:** $9,792.11
  - **Tax Due:** $212.49

**Total for Major Group 51:**
- **Taxable:** $17,102.98
- **Tax Due:** $358.72

**Total for Division F:**
- **Taxable:** $194,431.00
- **Tax Due:** $3,905.31

#### Division G: Retail Trade

**Total for Major Group 52:**
- **Taxable:** $232,317.90
- **Tax Due:** $4,646.36

**Major Group 52: Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
- **5211 Lumber and Other Building Materials Dealers:**
  - **Taxable:** $89,251.81
  - **Tax Due:** $1,785.04
- **5251 Hardware Stores:**
  - **Taxable:** $4,328.34
  - **Tax Due:** $86.58
- **Other:** N/A

**Total for Major Group 52:**
- **Taxable:** $321,496.37
- **Tax Due:** $6,429.93

**Major Group 53: General Merchandise Stores**
- **5311 Department Stores:**
  - **Taxable:** $24,847.63
  - **Tax Due:** $500.55
- **5399 Miscellaneous General Merchandise Stores:**
  - **Taxable:** $9,340.82
  - **Tax Due:** $186.82
- **Other:** N/A

**Total for Major Group 53:**
- **Taxable:** $178,740.04
- **Tax Due:** $3,578.40

**Major Group 54: Food Stores**
- **5411 Grocery Stores:**
  - **Taxable:** $295,316.79
  - **Tax Due:** $5,906.33
- **5499 Miscellaneous Food Stores:**
  - **Taxable:** $4,328.34
  - **Tax Due:** $86.58
- **Other:**
  - **Taxable:** $1,768.82
  - **Tax Due:** $35.37

**Total for Major Group 54:**
- **Taxable:** $301,413.95
- **Tax Due:** $6,028.28

**Major Group 55: Automotive Dealers And Gasoline Service Stations**
- **5531 Auto and Home Supply Stores:**
  - **Taxable:** $145,497.01
  - **Tax Due:** $2,909.95
- **5541 Gasoline Service Station:**
  - **Taxable:** $76,968.34
  - **Tax Due:** $1,539.37
- **Other:**
  - **Taxable:** $24,441.31
  - **Tax Due:** $488.83
<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55 Apparel And Accessory Stores</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$3,899.77</td>
<td>$78.00</td>
<td></td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$9,052.00</td>
<td>$181.04</td>
<td></td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$24,917.87</td>
<td>$498.36</td>
<td></td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$13,778.00</td>
<td>$275.56</td>
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</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$514.00</td>
<td>$10.28</td>
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</tr>
<tr>
<td><strong>Other</strong></td>
<td>$5,090.56</td>
<td>$101.81</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 55</strong></td>
<td><strong>$246,906.66</strong></td>
<td><strong>$4,938.15</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$40,113.67</td>
<td>$802.28</td>
<td></td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$1,878.15</td>
<td>$37.56</td>
<td></td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$20,947.05</td>
<td>$418.94</td>
<td></td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$1,129.50</td>
<td>$22.59</td>
<td></td>
</tr>
<tr>
<td>5659 Miscellaneous Apparel and Accessory Stores</td>
<td>$17,391.92</td>
<td>$347.84</td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 56</strong></td>
<td><strong>$82,536.79</strong></td>
<td><strong>$1,650.74</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5712 Furniture Stores</td>
<td>$40,113.67</td>
<td>$802.28</td>
<td></td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$1,878.15</td>
<td>$37.56</td>
<td></td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$20,947.05</td>
<td>$418.94</td>
<td></td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$1,129.50</td>
<td>$22.59</td>
<td></td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$17,391.92</td>
<td>$347.84</td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 57</strong></td>
<td><strong>$207,225.59</strong></td>
<td><strong>$4,144.51</strong></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58 Eating And Drinking Places</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5812 Eating Places</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 58</strong></td>
<td><strong>$242,465.59</strong></td>
<td><strong>$4,849.31</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5912 Drug Stores and Proprietary Stores</td>
<td>$22,049.11</td>
<td>$440.98</td>
<td></td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$2,381.93</td>
<td>$47.64</td>
<td></td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$1,490.27</td>
<td>$29.81</td>
<td></td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$4,177.99</td>
<td>$83.56</td>
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</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$15,430.04</td>
<td>$308.63</td>
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</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$59,958.96</td>
<td>$1,199.18</td>
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</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td><strong>Total for Major Group 59</strong></td>
<td><strong>$348,196.15</strong></td>
<td><strong>$6,963.98</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td><strong>$1,779,007.75</strong></td>
<td><strong>$35,583.84</strong></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 Depository Institutions</td>
<td>$9,232.68</td>
<td>$184.66</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 60</strong></td>
<td><strong>$9,232.68</strong></td>
<td><strong>$184.66</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61 Non-depository Credit Institutions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 61</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 64</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65 Real Estate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$18,742.02</td>
<td>$381.18</td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 65</strong></td>
<td><strong>$27,424.73</strong></td>
<td><strong>$554.83</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>67 Holding And Other Investment Offices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 67</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td><strong>$38,736.24</strong></td>
<td><strong>$781.07</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 70</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 72</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
<td></td>
</tr>
<tr>
<td>Division: I Services continued...</td>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>----------------------------------</td>
<td>-----------</td>
<td>-----------</td>
<td></td>
</tr>
<tr>
<td>7231 Beauty Shops</td>
<td>$22,470.87</td>
<td>$449.43</td>
<td></td>
</tr>
<tr>
<td>7299 Miscellaneous Personal Services, NEC</td>
<td>$764.54</td>
<td>$15.29</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$59,178.26</td>
<td>$1,183.56</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Major Group 72</strong></td>
<td>$82,413.67</td>
<td>$1,648.28</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 73 Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$2,768.80</td>
<td>$55.38</td>
</tr>
<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$3,657.94</td>
<td>$73.15</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$17,659.46</td>
<td>$353.20</td>
</tr>
<tr>
<td>7371 Computer Programming Services</td>
<td>$579.32</td>
<td>$11.59</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$42,379.54</td>
<td>$847.59</td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$1,333.24</td>
<td>$26.67</td>
</tr>
<tr>
<td>7377 Computer Rental and Leasing</td>
<td>$2,010.54</td>
<td>$40.21</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$4,634.25</td>
<td>$92.68</td>
</tr>
<tr>
<td>7381 Detective, Guard, and Armored Car Services</td>
<td>$586.10</td>
<td>$11.72</td>
</tr>
<tr>
<td>7382 Security Systems Services</td>
<td>$928.65</td>
<td>$18.58</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$7,223.68</td>
<td>$144.48</td>
</tr>
<tr>
<td>Other</td>
<td>$5,068.61</td>
<td>$101.37</td>
</tr>
<tr>
<td><strong>Total for Major Group 73</strong></td>
<td>$88,830.13</td>
<td>$1,776.62</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 75 Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7538 General Automotive Repair Shops</td>
<td>$17,708.41</td>
<td>$354.16</td>
</tr>
<tr>
<td>Other</td>
<td>$56,793.78</td>
<td>$1,135.87</td>
</tr>
<tr>
<td><strong>Total for Major Group 75</strong></td>
<td>$74,502.19</td>
<td>$1,490.03</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 76 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$39,331.75</td>
<td>$786.64</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 76</strong></td>
<td>$41,152.09</td>
<td>$823.05</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 78 Motion Pictures</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 78</strong></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 79</strong></td>
<td>$11,437.70</td>
<td>$228.75</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group: 80 Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$11,991.43</td>
<td>$239.83</td>
</tr>
<tr>
<td><strong>Total for Major Group 80</strong></td>
<td>$11,991.43</td>
<td>$239.83</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 81 Legal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8111 Legal Services</td>
<td>$34,798.66</td>
<td>$695.97</td>
</tr>
<tr>
<td><strong>Total for Major Group 81</strong></td>
<td>$34,798.66</td>
<td>$695.97</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 82 Educational Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 82</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 86 Membership Organizations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 86</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$58,582.96</td>
<td>$1,171.67</td>
</tr>
<tr>
<td>8742 Management Consulting Services</td>
<td>$22,075.75</td>
<td>$441.52</td>
</tr>
<tr>
<td>Other</td>
<td>$66,584.12</td>
<td>$1,331.69</td>
</tr>
<tr>
<td><strong>Total for Major Group 87</strong></td>
<td>$147,242.83</td>
<td>$2,944.88</td>
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<table>
<thead>
<tr>
<th>Major Group: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8999 Services, NEC</td>
<td>$639.17</td>
<td>$12.78</td>
</tr>
<tr>
<td><strong>Total for Major Group 89</strong></td>
<td>$639.17</td>
<td>$12.78</td>
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</table>

| **Total for Division I**              | $512,038.44| $10,240.79|
### Miller - General Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$95,494.42</td>
<td>$1,909.90</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$20,132.75</td>
<td>$402.66</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$144,759.63</td>
<td>$2,898.12</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$230,429.20</td>
<td>$4,608.58</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$194,431.00</td>
<td>$3,905.31</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,779,007.75</td>
<td>$35,583.84</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$38,736.24</td>
<td>$761.07</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$512,038.44</td>
<td>$10,240.79</td>
</tr>
<tr>
<td></td>
<td>Total for Miller - General</td>
<td>$3,015,029.43</td>
<td>$60,330.27</td>
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</tbody>
</table>

### Miller - Gross Receipts

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5812 Eating Places</td>
<td>$206,210.68</td>
<td>$2,062.11</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>$241,450.68</td>
<td>$2,414.51</td>
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</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$65,475.94</td>
<td>$654.76</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$65,475.94</td>
<td>$654.76</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td>$378,893.93</td>
<td>$3,788.95</td>
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</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>80</td>
<td>Health Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

### Miller - Gross Receipts Recap

<table>
<thead>
<tr>
<th>DIVISION</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>$378,893.93</td>
<td>$3,788.95</td>
</tr>
<tr>
<td>Other</td>
<td>$15,674.49</td>
<td>$156.75</td>
</tr>
<tr>
<td>Total for Miller - Gross Receipts</td>
<td>$394,568.42</td>
<td>$3,945.70</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,909.90</td>
<td>$402.66</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$402.66</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$2,898.12</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$4,608.58</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$3,905.31</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$39,372.79</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$781.07</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$10,240.79</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$156.75</td>
<td></td>
</tr>
</tbody>
</table>

Total for Miller $64,275.97

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.
### Mission - General

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
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<td></td>
</tr>
</tbody>
</table>
### Mission - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50  Wholesale Trade-durable Goods</th>
<th>5045 Computers and Computer Peripheral Equipment and Software</th>
<th>$2,563.12</th>
<th>$51.27</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$7,284.00</td>
<td>$145.68</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5065 Electronic Parts and Equipment, NEC</td>
<td>$25,719.89</td>
<td>$514.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$10,263.25</td>
<td>$205.25</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td></td>
<td>$45,830.26</td>
<td>$916.60</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>51  Wholesale Trade-non-durable Goods</th>
<th>5141 Groceries, General Line</th>
<th>$3,326.86</th>
<th>$66.54</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td>$2,507.61</td>
<td>$50.15</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td></td>
<td>$5,834.47</td>
<td>$116.69</td>
<td></td>
</tr>
</tbody>
</table>

**Total for DIVISION F** | $51,664.73 | $1,033.29 |

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Other</th>
<th>$92,577.33</th>
<th>$1,851.55</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>53  General Merchandise Stores</td>
<td>5311 Department Stores</td>
<td>$7,936.03</td>
<td>$158.78</td>
</tr>
<tr>
<td></td>
<td>5331 Variety Stores</td>
<td>Other</td>
<td>$314,300.81</td>
<td>$6,286.01</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td></td>
<td>$322,600.07</td>
<td>$6,452.05</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54  Food Stores</th>
<th>5411 Grocery Stores</th>
<th>$353,173.31</th>
<th>$7,063.46</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td>$582.94</td>
<td>$11.66</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$353,486.25</td>
<td>$7,076.96</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>55  Automotive Dealers And Gasoline Service Stations</th>
<th>Other</th>
<th>$135,444.01</th>
<th>$2,708.88</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>56  Apparel And Accessory Stores</td>
<td>5651 Family Clothing Stores</td>
<td>$3,061.96</td>
<td>$61.24</td>
</tr>
<tr>
<td></td>
<td>5661 Shoe Stores</td>
<td>Other</td>
<td>$1,639.13</td>
<td>$32.79</td>
</tr>
<tr>
<td></td>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>Other</td>
<td>$2,519.34</td>
<td>$50.39</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$829.64</td>
<td>$16.59</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td></td>
<td>$8,050.07</td>
<td>$161.01</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>57  Home Furniture, Furnishings, And Equipment Stores</th>
<th>5719 Miscellaneous Homefurnishings Stores</th>
<th>$2,248.50</th>
<th>$44.97</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>Other</td>
<td>$988.00</td>
<td>$19.76</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$5,260.00</td>
<td>$105.20</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td></td>
<td>$8,496.50</td>
<td>$169.93</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>58  Eating And Drinking Places</th>
<th>Other</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>59  Miscellaneous Retail</th>
<th>5941 Sporting Goods Stores and Bicycle Shops</th>
<th>$3,013.44</th>
<th>$60.27</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5942 Book Stores</td>
<td>Other</td>
<td>$1,477.92</td>
<td>$29.56</td>
</tr>
<tr>
<td></td>
<td>5943 Stationery Stores</td>
<td>Other</td>
<td>$341.28</td>
<td>$6.83</td>
</tr>
<tr>
<td></td>
<td>5961 Catalog and Mail-Order Houses</td>
<td>Other</td>
<td>$44,352.38</td>
<td>$887.04</td>
</tr>
<tr>
<td></td>
<td>5963 Direct Selling Establishments</td>
<td>Other</td>
<td>$2,862.38</td>
<td>$57.26</td>
</tr>
<tr>
<td></td>
<td>5983 Fuel Oil Dealers</td>
<td>Other</td>
<td>$1,882.23</td>
<td>$37.65</td>
</tr>
<tr>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>Other</td>
<td>$16,439.83</td>
<td>$328.79</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$27,415.96</td>
<td>$548.33</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td></td>
<td>$97,785.42</td>
<td>$1,955.73</td>
<td></td>
</tr>
</tbody>
</table>

**Total for DIVISION G** | $1,039,665.73 | $20,793.40 |

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>60  Depository Institutions</th>
<th>Other</th>
<th>$6,720.57</th>
<th>$134.41</th>
</tr>
</thead>
</table>

---

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

Returns Filed: August 2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed:  August 2018

### Mission - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Non-depository Credit Institutions</td>
<td>$6,720.57</td>
<td>$134.41</td>
</tr>
<tr>
<td>61 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65 Real Estate</td>
<td>$516.84</td>
<td>$10.34</td>
</tr>
<tr>
<td>67 Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division H**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$8,747.67</td>
<td>$174.95</td>
</tr>
</tbody>
</table>

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td>$69,419.94</td>
<td>$1,388.40</td>
</tr>
<tr>
<td>76 Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$548.12</td>
<td>$10.96</td>
</tr>
<tr>
<td>89 Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division I**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$145,156.66</td>
<td>$2,903.13</td>
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</tbody>
</table>
### Mission - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$14,733.02</td>
<td>$294.66</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$186,859.15</td>
<td>$3,737.20</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$403,301.64</td>
<td>$8,066.05</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$51,664.73</td>
<td>$1,033.29</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,039,665.73</td>
<td>$20,793.40</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,747.67</td>
<td>$174.95</td>
</tr>
<tr>
<td>I Services</td>
<td>$145,156.66</td>
<td>$2,903.13</td>
</tr>
<tr>
<td>Other</td>
<td>$160.86</td>
<td>$3.22</td>
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</table>

**Total for Mission - General**

$1,850,289.46  $37,005.90

### Mission Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$294.66</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$3,737.20</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$8,066.05</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,033.29</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$20,793.40</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$174.95</td>
</tr>
<tr>
<td>I Services</td>
<td>$2,903.13</td>
</tr>
<tr>
<td>Other</td>
<td>$3.22</td>
</tr>
</tbody>
</table>

**Total for Mission**

$37,005.90

### ITEMS OF NOTE:

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

**Returns Filed:** August 2018

**Mitchell - General**

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

**MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 07 Agricultural Services**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0741 Veterinary Services for Livestock</td>
<td>$90,438.33</td>
<td>$1,808.76</td>
</tr>
<tr>
<td>0752 Animal Specialty Services, Except Veterinary</td>
<td>$7,300.30</td>
<td>$146.01</td>
</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$349,868.12</td>
<td>$6,997.37</td>
</tr>
<tr>
<td>0783 Ornamental Shrub and Tree Services</td>
<td>$30,128.40</td>
<td>$602.57</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 02**

<table>
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<tr>
<th></th>
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<tbody>
<tr>
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**Total for MAJOR GROUP 07**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: B Mining**

**MAJOR GROUP: 13 Oil And Gas Extraction**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: C Construction**

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

<table>
<thead>
<tr>
<th>1521 General Contractors - Single-Family Houses</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$35,807.86</td>
<td>$716.16</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$239,545.04</td>
<td>$5,170.99</td>
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</tr>
</tbody>
</table>

**Total for MAJOR GROUP 15**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>1611 Highway and Street Construction, Except Elevated Highways</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$45,405.78</td>
<td>$908.11</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$814,593.98</td>
<td>$16,313.20</td>
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</tr>
</tbody>
</table>

**Total for MAJOR GROUP 16**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: D Manufacturing**

**MAJOR GROUP: 20 Food And Kindred Products**

<table>
<thead>
<tr>
<th>2086 Bottled and Canned Soft Drinks and Carbonated Water</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$59,576.14</td>
<td>$1,191.52</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$39,703.37</td>
<td>$794.07</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 20**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$9,328.96</td>
<td>$186.59</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 23**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$123,575.29</td>
<td>$2,471.51</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 24**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 26 Paper And Allied Products**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: E Printing, Publishing, And Allied Industries**

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>2711 Newspapers: Publishing, or Publishing and Printing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$36,550.38</td>
<td>$731.02</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,361.13</td>
<td>$107.22</td>
<td></td>
</tr>
</tbody>
</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### DIVISION: D Manufacturing continued...

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2731</td>
<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$1,499.05</td>
<td>$29.98</td>
</tr>
<tr>
<td>2741</td>
<td>2741 Miscellaneous Publishing</td>
<td>$874.54</td>
<td>$17.49</td>
</tr>
<tr>
<td>2752</td>
<td>2752 Commercial Printing, Lithographic</td>
<td>$56,066.55</td>
<td>$1,121.33</td>
</tr>
<tr>
<td>2754</td>
<td>2754 Commercial Printing, Gravure</td>
<td>$22,006.56</td>
<td>$440.13</td>
</tr>
<tr>
<td>2759</td>
<td>2759 Commercial Printing, NEC</td>
<td>$49,480.92</td>
<td>$989.62</td>
</tr>
<tr>
<td>2771</td>
<td>2771 Greeting Cards</td>
<td>$1,420.97</td>
<td>$28.43</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $176,419.10 $3,528.40

### MAJOR GROUP: 28 Chemicals And Allied Products

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$169,904.55</td>
<td>$3,399.54</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28: $169,904.55 $3,399.54

### MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$7,150.61</td>
<td>$143.02</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 30: $7,150.61 $143.02

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$732,147.49</td>
<td>$14,642.95</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 32: $732,147.49 $14,642.95

### MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$11,693.35</td>
<td>$233.87</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 34: $11,693.35 $233.87

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3523</td>
<td>3523 Farm Machinery and Equipment</td>
<td>$47,898.57</td>
<td>$957.98</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35: $47,898.57 $957.98

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$5,464.51</td>
<td>$109.30</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36: $5,464.51 $109.30

### MAJOR GROUP: 37 Transportation Equipment

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3711</td>
<td>3711 Motor Vehicles and Passenger Car Bodies</td>
<td>$27,594.91</td>
<td>$551.90</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$20,740.62</td>
<td>$414.81</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 37: $48,335.53 $966.71

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$89,988.34</td>
<td>$1,799.77</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 38: $89,988.34 $1,799.77

### MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3949</td>
<td>3949 Sporting and Athletic Goods, NEC</td>
<td>$7,254.19</td>
<td>$145.09</td>
</tr>
<tr>
<td>3993</td>
<td>3993 Signs and Advertising Specialties</td>
<td>$5,413.10</td>
<td>$108.26</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$6,014.63</td>
<td>$120.29</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 39: $18,681.92 $373.64

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 40 Railroad Transportation</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 40: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 41: N/A N/A

### MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212</td>
<td>4212 Local Trucking Without Storage</td>
<td>$103,919.01</td>
<td>$2,078.38</td>
</tr>
<tr>
<td>4225</td>
<td>4225 General Warehousing and Storage</td>
<td>$2,351.50</td>
<td>$47.03</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: $106,270.51 $2,125.41

### MAJOR GROUP: 45 Transportation By Air

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 45: N/A N/A

### MAJOR GROUP: 47 Transportation Services

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 47: N/A N/A

---

**Total for DIVISION D:** $1,552,341.95 $31,048.36
## Mitchell - General continued...

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$425,602.80</td>
<td>$8,512.06</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 47</td>
<td>$425,602.80</td>
<td>$8,512.06</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 48  Communications**

| 4812 Radiotelephone Communications | $841,342.97 | $16,826.85 |
| 4813 Telephone Communications, Except Radiotelephone | $653,827.21 | $13,076.56 |
| 4832 Radio Broadcasting Stations | $1,630.32 | $32.61 |
| 4841 Cable and Other Pay Television Services | $514,253.67 | $10,285.07 |
| 4899 Communications Services, NEC | $5,661.73 | $113.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,019,001.90 | $40,380.05 |

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

| 4959 Sanitary Services, NEC | $9,293.92 | $185.88 |
| Other | $2,076,172.30 | $41,523.45 |
| Total for MAJOR GROUP 49 | $41,709.33 | $2,085,466.22 |

**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**

| 5012 Automobiles and Other Motor Vehicles | $4,373.70 | $87.48 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | $1,836.66 | $36.73 |
| 5032 Brick, Stone, and Related Construction Materials | $30,119.40 | $602.39 |
| 5039 Construction Materials, NEC | $177,499.18 | $3,549.98 |
| 5044 Office Equipment | $77,923.63 | $1,558.48 |
| 5045 Computers and Computer Peripheral Equipment and Software | $174,938.43 | $3,498.77 |
| 5046 Commercial Equipment, NEC | $46,653.76 | $933.07 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | $5,098.23 | $101.96 |
| 5051 Metals Service Centers and Offices | $314,281.66 | $6,285.63 |
| 5065 Electronic Parts and Equipment, NEC | $63,132.80 | $1,266.26 |
| 5072 Hardware | $5,956.48 | $119.13 |
| 5074 Plumbing and Heating Equipment and Supplies | $314,281.66 | $6,285.63 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | $128,010.05 | $2,560.19 |
| 5082 Construction and Mining Machinery and Equipment | $23,497.09 | $469.95 |
| 5084 Industrial Machinery and Equipment | $77,923.63 | $1,558.48 |
| 5085 Industrial Supplies | $152,625.29 | $3,052.51 |
| 5087 Service Establishment Equipment and Supplies | $49,923.08 | $998.46 |
| 5091 Sporting and Recreational Goods and Supplies | $74,985.07 | $1,499.70 |
| 5099 Durable Goods, NEC | $314,281.66 | $6,285.63 |
| Other | $152,625.29 | $3,052.51 |
| Total for MAJOR GROUP 50 | $2,748,645.27 | $54,972.91 |

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

| 5113 Industrial and Personal Service Paper | $15,510.39 | $310.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | $63,688.04 | $1,273.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | $3,304.50 | $66.09 |
| 5139 Footwear | $63,132.80 | $1,266.26 |
| 5141 Groceries, General Line | $81,778.06 | $1,635.56 |
| 5142 Packaged Frozen Foods | $3,863.00 | $77.26 |
| 5145 Confectionery | $2,336.67 | $46.73 |
| 5149 Groceries and Related Products, NEC | $8,234.80 | $164.70 |
| 5169 Chemicals and Allied Products, NEC | $19,405.00 | $388.10 |
| 5191 Farm Supplies | $381,699.68 | $7,633.98 |
| Other | $87,938.07 | $1,758.77 |
| Total for MAJOR GROUP 51 | $713,161.05 | $14,263.20 |

**DIVISION: G  Retail Trade**

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

| 5211 Lumber and Other Building Materials Dealers | $4,173,038.97 | $84,754.59 |

**Total for DIVISION F**

| | $3,461,806.32 | $69,236.11 |
### Mitchell - General continued...

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$146,259.57</td>
<td>$2,925.19</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$357,306.13</td>
<td>$7,146.12</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>($1,884.68)</td>
<td>($37.69)</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 52 General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$6,584,636.23</td>
<td>$131,781.97</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$202,238.32</td>
<td>$4,044.76</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$30,142.18</td>
<td>$602.88</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 53 Food Stores

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$3,100,771.80</td>
<td>$62,015.44</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$112,056.01</td>
<td>$2,241.12</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$14,369.62</td>
<td>$287.39</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$97,857.28</td>
<td>$1,957.15</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 54 Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$434,725.28</td>
<td>$8,694.50</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$1,391,515.84</td>
<td>$27,830.30</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$1,341,288.71</td>
<td>$26,825.79</td>
</tr>
<tr>
<td>5571</td>
<td>Motorcycle Dealers</td>
<td>$133,507.66</td>
<td>$2,671.16</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men's and Boys' Clothing and Accessory Stores</td>
<td>$1,044.37</td>
<td>$20.89</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$185,176.12</td>
<td>$3,703.56</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$16,751.46</td>
<td>$335.04</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$4,417.44</td>
<td>$88.35</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$168,213.71</td>
<td>$3,364.26</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$68,747.33</td>
<td>$1,374.95</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$26,822.57</td>
<td>$536.46</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$399,778.95</td>
<td>$7,995.59</td>
</tr>
<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$29,356.61</td>
<td>$587.13</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$111,136.78</td>
<td>$2,222.73</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$150,257.70</td>
<td>$3,005.15</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$72,256.01</td>
<td>$1,445.12</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$138,848.62</td>
<td>$2,776.97</td>
</tr>
<tr>
<td>5736</td>
<td>Musical Instruments Stores</td>
<td>$2,534.87</td>
<td>$50.70</td>
</tr>
<tr>
<td>5739</td>
<td>Other</td>
<td>$7,228.22</td>
<td>$144.57</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$4,050,948.87</td>
<td>$81,018.95</td>
</tr>
<tr>
<td>5813</td>
<td>Drinking Places</td>
<td>$456,872.01</td>
<td>$9,137.44</td>
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</table>

#### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
<td>$244,223.56</td>
<td>$4,884.47</td>
</tr>
<tr>
<td>5932</td>
<td>Used Merchandise Stores</td>
<td>$112,242.73</td>
<td>$2,244.85</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$1,285,560.06</td>
<td>$25,711.21</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$37,751.02</td>
<td>$755.02</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$23,972.06</td>
<td>$479.45</td>
</tr>
<tr>
<td>5944</td>
<td>Jewelry Stores</td>
<td>$127,899.49</td>
<td>$2,557.99</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$19,334.47</td>
<td>$386.89</td>
</tr>
<tr>
<td>5947</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$161,911.38</td>
<td>$3,238.23</td>
</tr>
<tr>
<td>5949</td>
<td>Sewing, Needlework, and Piece Goods Stores</td>
<td>$71,029.05</td>
<td>$1,420.58</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$500,441.56</td>
<td>$10,008.83</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $4,675,013.37 $94,794.08

Total for MAJOR GROUP 53: $6,817,016.73 $136,429.59

Total for MAJOR GROUP 54: $3,325,108.11 $66,502.17

Total for MAJOR GROUP 55: $3,436,629.73 $68,732.60

Total for MAJOR GROUP 56: $471,175.00 $9,423.51

Total for MAJOR GROUP 57: $911,397.76 $18,227.96

Total for MAJOR GROUP 58: $4,507,820.88 $90,156.39
### Mitchell - General

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5962</td>
<td>Automatic Merchandise Machine Operators</td>
<td>$18,131.36</td>
<td>$362.62</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$111,247.30</td>
<td>$2,224.95</td>
</tr>
<tr>
<td>5983</td>
<td>Fuel Oil Dealers</td>
<td>$150,082.08</td>
<td>$3,001.65</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$1,393,758.54</td>
<td>$27,875.15</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$56,325.51</td>
<td>$1,126.51</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td><strong>$4,313,910.17</strong></td>
<td><strong>$86,278.20</strong></td>
</tr>
</tbody>
</table>

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

**MAJOR GROUP: 60  Depository Institutions**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6099</td>
<td>Functions Related to Depository Banking, NEC</td>
<td>$3,519.00</td>
<td>$70.38</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$61,704.62</td>
<td>$1,234.10</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td><strong>$65,223.62</strong></td>
<td><strong>$1,304.48</strong></td>
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</table>

**MAJOR GROUP: 61  Non-depository Credit Institutions**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6141</td>
<td>Personal Credit Institutions</td>
<td>$2,420.02</td>
<td>$48.40</td>
</tr>
<tr>
<td>6159</td>
<td>Miscellaneous Business Credit Institutions</td>
<td>$22,728.75</td>
<td>$454.57</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 61</strong></td>
<td><strong>$25,156.67</strong></td>
<td><strong>$503.13</strong></td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 62</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 63  Insurance Carriers**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$3,177.44</td>
<td>$63.55</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 63</strong></td>
<td><strong>$3,177.44</strong></td>
<td><strong>$63.55</strong></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 64  Insurance Agents, Brokers, And Service**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6411</td>
<td>Insurance Agents, Brokers, and Service</td>
<td>$28,545.00</td>
<td>$570.91</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 64</strong></td>
<td><strong>$28,545.00</strong></td>
<td><strong>$570.91</strong></td>
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</table>

**MAJOR GROUP: 65  Real Estate**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$307,859.33</td>
<td>$6,209.64</td>
</tr>
<tr>
<td>6541</td>
<td>Title Abstract Offices</td>
<td>$35,396.85</td>
<td>$707.93</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td><strong>$395,306.29</strong></td>
<td><strong>$7,958.61</strong></td>
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</tbody>
</table>

**MAJOR GROUP: 67  Holding And Other Investment Offices**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6794</td>
<td>Patent Owners and Lessor</td>
<td>$60,995.52</td>
<td>$1,219.92</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 67</strong></td>
<td><strong>$61,080.52</strong></td>
<td><strong>$1,221.82</strong></td>
</tr>
</tbody>
</table>

**DIVISION: I  Services**

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$1,935,915.09</td>
<td>$38,718.31</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$56,963.77</td>
<td>$1,139.28</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 70</strong></td>
<td><strong>$1,992,878.86</strong></td>
<td><strong>$39,857.59</strong></td>
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</table>

**MAJOR GROUP: 72  Personal Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7221</td>
<td>Photographic Studios, Portrait</td>
<td>$9,414.76</td>
<td>$188.29</td>
</tr>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td>$306,768.75</td>
<td>$6,135.37</td>
</tr>
<tr>
<td>7291</td>
<td>Tax Return Preparation Services</td>
<td>$5,138.01</td>
<td>$102.76</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$60,491.04</td>
<td>$1,209.82</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$274,794.32</td>
<td>$5,495.89</td>
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<td><strong>Total for MAJOR GROUP 72</strong></td>
<td><strong>$656,606.88</strong></td>
<td><strong>$13,132.13</strong></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 73  Business Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7311</td>
<td>Advertising Agencies</td>
<td>$33,372.68</td>
<td>$667.45</td>
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<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
<td>$10,627.98</td>
<td>$216.56</td>
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<tr>
<td>7331</td>
<td>Direct Mail Advertising Services</td>
<td>$2,705.66</td>
<td>$54.11</td>
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<tr>
<td>7338</td>
<td>Secretarial and Court Reporting</td>
<td>$1,226.37</td>
<td>$24.53</td>
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<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$48,800.57</td>
<td>$976.01</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$179,942.95</td>
<td>$3,598.88</td>
</tr>
<tr>
<td>7352</td>
<td>Medical Equipment Rental and Leasing</td>
<td>$17,965.38</td>
<td>$359.31</td>
</tr>
<tr>
<td>Services continued...</td>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------</td>
<td>----------</td>
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</tr>
<tr>
<td>7353 Heavy Construction Equipment Rental and Leasing</td>
<td>$25,726.80</td>
<td>$514.53</td>
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</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$190,969.92</td>
<td>$3,819.40</td>
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<tr>
<td>7361 Employment Agencies</td>
<td>$155,558.72</td>
<td>$3,111.17</td>
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<tr>
<td>7363 Help Supply Services</td>
<td>$114,334.59</td>
<td>$2,286.69</td>
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</tr>
<tr>
<td>7371 Computer Programming Services</td>
<td>$24,972.96</td>
<td>$499.46</td>
<td></td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$348,092.87</td>
<td>$6,961.85</td>
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<tr>
<td>7373 Computer Integrated Systems Design</td>
<td>$64,058.48</td>
<td>$1,281.17</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$47,987.79</td>
<td>$959.76</td>
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<tr>
<td>7375 Information Retrieval Services</td>
<td>$3,735.27</td>
<td>$74.71</td>
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<tr>
<td>7377 Computer Rental and Leasing</td>
<td>$151,420.56</td>
<td>$3,028.42</td>
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</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$19,249.60</td>
<td>$385.00</td>
<td></td>
</tr>
<tr>
<td>7381 Detective, Guard, and Armored Car Services</td>
<td>$24,772.94</td>
<td>$495.47</td>
<td></td>
</tr>
<tr>
<td>7382 Security Systems Services</td>
<td>$24,972.96</td>
<td>$499.46</td>
<td></td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$157,459.15</td>
<td>$3,149.19</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$50,238.90</td>
<td>$1,004.79</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td><strong>$1,706,249.66</strong></td>
<td><strong>$34,125.05</strong></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7515 Passenger Car Leasing</td>
<td>$2,038.75</td>
<td>$40.78</td>
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</tr>
<tr>
<td>7536 Automotive Glass Replacement Shops</td>
<td>$28,211.96</td>
<td>$564.24</td>
<td></td>
</tr>
<tr>
<td>7538 General Automotive Repair Shops</td>
<td>$799,445.37</td>
<td>$15,988.92</td>
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</tr>
<tr>
<td>7542 Carwashes</td>
<td>$187,021.23</td>
<td>$3,740.43</td>
<td></td>
</tr>
<tr>
<td>7549 Automotive Services, Except Repair and Carwashes</td>
<td>$7,827.24</td>
<td>$156.55</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$164,229.27</td>
<td>$3,284.59</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 75</strong></td>
<td><strong>$23,775.51</strong></td>
<td><strong>$1,188,773.82</strong></td>
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</tr>
<tr>
<td>MAJOR GROUP: 76 Miscellaneous Repair Services</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>7629 Electrical and Electronic Repair Shops, NEC</td>
<td>$4,960.07</td>
<td>$99.21</td>
<td></td>
</tr>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$168,752.15</td>
<td>$3,375.05</td>
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</tr>
<tr>
<td>Other</td>
<td>$107,411.57</td>
<td>$2,148.24</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
<td><strong>$281,123.79</strong></td>
<td><strong>$5,622.50</strong></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 78 Motion Pictures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$159,442.67</td>
<td>$3,188.86</td>
<td></td>
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<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
<td><strong>$159,442.67</strong></td>
<td><strong>$3,188.86</strong></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7922 Theatrical Producers and Miscellaneous Theatrical Services</td>
<td>$10,988.22</td>
<td>$219.77</td>
<td></td>
</tr>
<tr>
<td>7991 Physical Fitness Facilities</td>
<td>$46,125.98</td>
<td>$922.52</td>
<td></td>
</tr>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
<td>$341,963.13</td>
<td>$6,839.27</td>
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</tr>
<tr>
<td>Other</td>
<td>$122,197.05</td>
<td>$2,443.94</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td><strong>$521,274.38</strong></td>
<td><strong>$10,425.50</strong></td>
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</tr>
<tr>
<td>MAJOR GROUP: 80 Health Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8021 Offices and Clinics of Dentists</td>
<td>$4,176.43</td>
<td>$83.53</td>
<td></td>
</tr>
<tr>
<td>8041 Offices and Clinics of Chiropractors</td>
<td>$24,698.29</td>
<td>$493.98</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$113,935.96</td>
<td>$2,278.70</td>
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</tr>
<tr>
<td><strong>Total for MAJOR GROUP 80</strong></td>
<td><strong>$142,810.68</strong></td>
<td><strong>$2,856.21</strong></td>
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</tr>
<tr>
<td>MAJOR GROUP: 81 Legal Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8111 Legal Services</td>
<td>$339,909.95</td>
<td>$6,798.20</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 81</strong></td>
<td><strong>$339,909.95</strong></td>
<td><strong>$6,798.20</strong></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 82 Educational Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8299 Schools and Educational Services NEC</td>
<td>$20,130.50</td>
<td>$402.61</td>
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</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
<td>$20,130.50</td>
<td>$402.61</td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8412 Museums and Art Galleries</td>
<td>$10,372.70</td>
<td>$207.45</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 84</strong></td>
<td><strong>$10,372.70</strong></td>
<td><strong>$207.45</strong></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 86 Membership Organizations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8641 Civic, Social, and Fraternal Associations</td>
<td>$726.15</td>
<td>$14.52</td>
<td></td>
</tr>
<tr>
<td>8661 Religious Organizations</td>
<td>$20,130.50</td>
<td>$402.61</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

SD Dept. of Revenue 09/13/2018
## Mitchell - General Recap

A  Agriculture, Forestry, And Fishing  $580,729.76  $11,614.60  
B  Construction  $1,135,352.66  $23,108.46  
C  Manufacturing  $1,552,341.95  $31,048.36  
D  Transportation, Communications, Electric, Gas, And Sanitary Services  $4,699,145.30  $93,982.93  
E  Wholesale Trade  $3,461,806.32  $69,236.11  
F  Retail Trade  $28,458,071.75  $570,544.50  
G  Finance, Insurance, And Real Estate  $580,774.46  $11,667.96  
I  Services  $7,543,851.56  $150,877.19  
Other  $353.00  $7.06  

Total for Mitchell - General  $48,012,426.76  $962,087.17  

## Mitchell - Gross Receipts

### DIVISION: D  Manufacturing

**MAJOR GROUP: 20  Food And Kindred Products**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 27</td>
<td>N/A</td>
<td>N/A</td>
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</table>

### DIVISION: F  Wholesale Trade

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 50</td>
<td>N/A</td>
<td>N/A</td>
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### DIVISION: G  Retail Trade

**MAJOR GROUP: 53  General Merchandise Stores**

<table>
<thead>
<tr>
<th></th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 53</td>
<td>N/A</td>
<td>N/A</td>
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**MAJOR GROUP: 54  Food Stores**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$590,982.33</td>
<td>$5,909.84</td>
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<tr>
<td>Other</td>
<td>$25,213.93</td>
<td>$252.14</td>
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<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$616,196.26</td>
<td>$6,161.98</td>
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**MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$332,108.43</td>
<td>$3,321.09</td>
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<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$332,108.43</td>
<td>$3,321.09</td>
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**MAJOR GROUP: 58  Eating And Drinking Places**

<table>
<thead>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
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### Mitchell - Gross Receipts Recap

<table>
<thead>
<tr>
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<th>Major Group</th>
<th>Categorization</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>G Retail</td>
<td>5812</td>
<td>Eating Places</td>
<td>$3,967,532.65</td>
<td>$39,675.38</td>
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<tr>
<td></td>
<td>5813</td>
<td>Drinking Places</td>
<td>$451,584.54</td>
<td>$4,515.84</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td>$4,419,117.19</td>
<td>$44,191.22</td>
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<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
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</tr>
<tr>
<td></td>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$14,357.40</td>
<td>$143.57</td>
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<td></td>
<td></td>
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<td>$35,777.42</td>
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<td>Total for MAJOR GROUP 59</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION G</td>
<td>$5,611,710.16</td>
<td>$56,117.17</td>
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<tr>
<td>H Finances</td>
<td>65</td>
<td>Real Estate</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 65</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$1,914,272.99</td>
<td>$19,142.71</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$55,924.52</td>
<td>$559.24</td>
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<td></td>
<td>Total for MAJOR GROUP 70</td>
<td>$1,970,197.51</td>
<td>$19,701.95</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 75</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 78</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 79</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 80</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 84</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION I</td>
<td>$2,230,754.44</td>
<td>$22,307.52</td>
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**Total for Mitchell - Gross Receipts**

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail</td>
<td></td>
<td>$5,611,710.16</td>
<td>$56,117.17</td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td>$2,230,754.44</td>
<td>$22,307.52</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$49,561.87</td>
<td>$495.62</td>
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<tr>
<td></td>
<td>Total for Mitchell - Gross Receipts</td>
<td>$7,892,026.47</td>
<td>$78,920.31</td>
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### Mitchell Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$11,614.60</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$23,108.46</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$31,048.36</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$93,982.93</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$69,236.11</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$626,661.67</td>
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</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$11,667.96</td>
<td></td>
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<tr>
<td>I Services</td>
<td>$173,184.71</td>
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<tr>
<td>Other</td>
<td>$502.68</td>
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<tr>
<td><strong>Total for Mitchell</strong></td>
<td><strong>$1,041,007.48</strong></td>
<td></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>01</td>
<td>A</td>
<td>Agricultural Production Crops</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>07</td>
<td>A</td>
<td>Agricultural Services</td>
<td>$9,803.80</td>
<td>$196.08</td>
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<tr>
<td>0782</td>
<td></td>
<td>Lawn and Garden Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>13</td>
<td>B</td>
<td>Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>16</td>
<td>C</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>17</td>
<td>C</td>
<td>Construction Special Trade Contractors</td>
<td>$416.29</td>
<td>$8.33</td>
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<td>1731</td>
<td></td>
<td>Electrical Work</td>
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<td>$1,257.69</td>
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<td>17</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>20</td>
<td>D</td>
<td>Food And Kindred Products</td>
<td>$4,177.85</td>
<td>$83.55</td>
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<tr>
<td>23</td>
<td></td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>$439.79</td>
<td>$8.80</td>
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<td>27</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>2711</td>
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<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>$52.91</td>
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<tr>
<td>2731</td>
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<td>Books: Publishing, or Publishing and Printing</td>
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<td>2741</td>
<td></td>
<td>Miscellaneous Publishing</td>
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<tr>
<td>2754</td>
<td></td>
<td>Commercial Printing, Gravure</td>
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<td>$135.64</td>
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<tr>
<td>2759</td>
<td></td>
<td>Commercial Printing, NEC</td>
<td>$41.77</td>
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<td>2771</td>
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<td>Greeting Cards</td>
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<td>27</td>
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<td>Other</td>
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<td>N/A</td>
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<td>28</td>
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<td>Chemicals And Allied Products</td>
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<td>30</td>
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<td>N/A</td>
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<tr>
<td>32</td>
<td></td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>34</td>
<td></td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<td>N/A</td>
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<tr>
<td>35</td>
<td></td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td>$6.07</td>
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<tr>
<td>36</td>
<td></td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$303.50</td>
<td>$6.07</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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<td>D</td>
<td>D Manufacturing</td>
<td>Other</td>
<td>$538.33</td>
<td>$10.77</td>
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<td></td>
<td>37 Transportation Equipment</td>
<td>Other</td>
<td>Total for MAJOR GROUP 36</td>
<td>$538.33</td>
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<tr>
<td></td>
<td>38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>Other</td>
<td>Total for MAJOR GROUP 38</td>
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<td></td>
<td>39 Miscellaneous Manufacturing Industries</td>
<td>Other</td>
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<td>Total for DIVISION D</td>
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<td>$1,415.93</td>
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<td>E</td>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>42 Motor Freight Transportation And Warehousing</td>
<td>4212 Local Trucking Without Storage</td>
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<td>47 Transportation Services</td>
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<td>48 Communications</td>
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<td>Other</td>
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<td>MAJOR GROUP 49 Electric, Gas, And Sanitary Services</td>
<td>Other</td>
<td>Total for MAJOR GROUP 49</td>
<td>$305,676.54</td>
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<td>Total for DIVISION E</td>
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<td>F Wholesale Trade</td>
<td>MAJOR GROUP 50 Wholesale Trade-durable Goods</td>
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<td></td>
<td>5012 Automobiles and Other Motor Vehicles</td>
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<td></td>
<td>5044 Office Equipment</td>
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<td></td>
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<td></td>
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<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
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<td>$3,822.25</td>
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<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
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<td>5072 Hardware</td>
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<td>5074 Plumbing and Heating Equipment and Supplies</td>
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<td>5084 Industrial Machinery and Equipment</td>
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<tr>
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<td>Total for MAJOR GROUP 50</td>
<td></td>
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<td>MAJOR GROUP 51 Wholesale Trade-non-durable Goods</td>
<td></td>
<td>$34,204.84</td>
<td>$684.10</td>
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<tr>
<td></td>
<td>5122 Drugs, Drug Proprietaries, and Druggists’ Sundries</td>
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<td>$14,498.12</td>
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<td></td>
<td>5149 Groceries and Related Products, NEC</td>
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<td>Other</td>
<td>$12,633.71</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 51</td>
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<td>$380,012.62</td>
<td>$7,600.26</td>
</tr>
<tr>
<td>G</td>
<td>G Retail Trade</td>
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<td></td>
</tr>
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</table>

**SD Dept. of Revenue**

Page 668 of 1115  
09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Mobridge - General continued...

DIVISION: G  Retail Trade continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Business Description</th>
<th>Taxable Revenue</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>52</td>
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<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>5912</td>
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Total for Division G | $4,790,082.94 | $95,827.59
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<td>76</td>
<td>Other</td>
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<td>$3,771.47</td>
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<td>Other</td>
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<td>I</td>
<td>78</td>
<td>Motion Pictures</td>
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<td>I</td>
<td>79</td>
<td>Amusement And Recreation Services</td>
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## Mobridge - General continued...

### DIVISION: I Services continued...

<table>
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<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>80</td>
<td>Health Services</td>
<td>$27,870.19</td>
<td>$557.40</td>
</tr>
<tr>
<td>81</td>
<td>Legal Services</td>
<td>$29,122.83</td>
<td>$582.46</td>
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<tr>
<td>8111</td>
<td>Legal Services</td>
<td>$20,004.23</td>
<td>$400.09</td>
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<tr>
<td>82</td>
<td>Educational Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$7,611.52</td>
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<td>8711</td>
<td>Engineering Services</td>
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<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$12,386.78</td>
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<td>89</td>
<td>Miscellaneous Services</td>
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</table>

### Total for Major Group 79
- Taxable: $27,870.19
- Tax Due: $557.40

### Total for Major Group 80
- Taxable: $29,122.83
- Tax Due: $582.46

### Total for Major Group 81
- Taxable: $20,004.23
- Tax Due: $400.09

### Total for Major Group 82
- Taxable: N/A
- Tax Due: N/A

### Total for Major Group 86
- Taxable: N/A
- Tax Due: N/A

### Total for Major Group 87
- Taxable: $7,611.52
- Taxable: $152.24

### Total for Major Group 88
- Taxable: $30,842.47
- Taxable: $616.86

### Total for Major Group 89
- Taxable: $12,386.78
- Taxable: $247.74

### Total for Division I
- Taxable: $1,157,155.45
- Taxable: $23,143.17

---

## Mobridge - General Recap

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<tr>
<td>Construction</td>
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<tr>
<td>Manufacturing</td>
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<td>$1,415.93</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>Wholesale Trade</td>
<td>$380,012.62</td>
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<tr>
<td>Retail Trade</td>
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<td>$95,827.59</td>
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<tr>
<td>Finance, Insurance, And Real Estate</td>
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<td>Services</td>
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<tr>
<td>Other</td>
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### Total for Mobridge - General
- Taxable: $7,203,782.63
- Taxable: $144,154.04

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## Mobridge - Gross Receipts

### DIVISION: D Manufacturing

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
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### Total for Major Group 20
- Taxable: N/A
- Taxable: N/A

### Total for Division D
- Taxable: N/A
- Taxable: N/A

### DIVISION: G Retail Trade

<table>
<thead>
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<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
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### Total for Major Group 53
- Taxable: N/A
- Taxable: N/A

### Total for Major Group 54
- Taxable: $197,298.71
- Taxable: $1,972.99

### Total for Major Group 55
- Taxable: $208,980.58
- Taxable: $2,089.81

### Total for Major Group 56
- Taxable: N/A
- Taxable: N/A

---

SD Dept. of Revenue

Page 671 of 1115

09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>G</td>
<td>58</td>
<td>Eating And Drinking Places</td>
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**Mobridge - Gross Receipts Recap**

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<th>Major Group</th>
<th>Description</th>
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<tbody>
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**Mobridge Recap**

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<thead>
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<th>Description</th>
<th>Taxable</th>
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<td>Construction</td>
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<td>D</td>
<td>Manufacturing</td>
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</table>

SD Dept. of Revenue 09/13/2018
ITEMS OF NOTE:

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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Other</th>
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### Monroe - General Recap

<table>
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<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
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<tr>
<td>D</td>
<td>Manufacturing</td>
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<td>$6.54</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$13,576.92</td>
<td>$271.54</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$442.42</td>
<td>$8.85</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$8,439.70</td>
<td>$168.79</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$2,973.02</td>
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<td>Other</td>
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### Monroe Recap

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<th>SIC Code</th>
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<tr>
<td>D</td>
<td>Manufacturing</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
<td>$8.85</td>
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<td>G</td>
<td>Retail Trade</td>
<td>$168.79</td>
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<td>I</td>
<td>Services</td>
<td>$59.46</td>
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<tr>
<td>Other</td>
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<td>$31.12</td>
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<td>Total for Monroe</td>
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</table>

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## Montrose - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
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<td>07 Agricultural Services</td>
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### DIVISION: C  Construction

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### DIVISION: D  Manufacturing

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

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### DIVISION: F  Wholesale Trade

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SD Dept. of Revenue  
Page 677 of 1115  
09/13/2018
<table>
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<th>Division</th>
<th>Major Group</th>
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<tr>
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<td>51</td>
<td>Lumber and Other Building Materials Dealers</td>
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<td>Total for Major Group 51</td>
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<td>Home Furnishings, Furniture, And Equipment Stores</td>
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<td>Miscellaneous Home Furnishings Stores</td>
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<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>Direct Selling Establishments</td>
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<td>Total for Major Group 59</td>
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**Montrose - General continued...**

**Division: F Wholesale Trade continued...**

<table>
<thead>
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<tr>
<td></td>
<td>$322.59</td>
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<td>Total for Division F</td>
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**Division: H Finance, Insurance, And Real Estate**

<table>
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<tr>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
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<table>
<thead>
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<th>Taxable</th>
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<th>Tax Due</th>
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### Montrose - General

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

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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<tr>
<td>65</td>
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<td>Real Estate Agents and Managers</td>
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#### Division: I Services

<table>
<thead>
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<td>7359</td>
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<td>78</td>
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<td>Amusement And Recreation Services</td>
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<td>Total for MAJOR GROUP 79</td>
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<td>87</td>
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<td>8721</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 89</td>
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<td></td>
<td>Total for DIVISION I</td>
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#### Montrose - General Recap

<table>
<thead>
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<th>Sector</th>
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<td>C Construction</td>
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<td>$12.37</td>
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<tr>
<td>D Manufacturing</td>
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<tr>
<td>F Wholesale Trade</td>
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</tr>
<tr>
<td>G Retail Trade</td>
<td>$121,297.61</td>
<td>$2,425.68</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$28,347.34</td>
<td>$569.68</td>
</tr>
<tr>
<td>I Services</td>
<td>$53,365.95</td>
<td>$1,067.31</td>
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<td>Other</td>
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### Montrose Recap

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<tr>
<td>D Manufacturing</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$1,912.73</td>
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<tr>
<td>F Wholesale Trade</td>
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<td>G Retail Trade</td>
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### ITEMS OF NOTE:

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

#### Returns Filed: August 2018

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<td>Wholesale Trade</td>
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<td>Total for DIVISION F</td>
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<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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### Morristown - General continued...

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<th>Taxable</th>
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<tbody>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
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<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
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<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 59</td>
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<td>Total for DIVISION G</td>
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### DIVISION: H Finance, Insurance, And Real Estate

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<td>Total for DIVISION H</td>
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### DIVISION: I Services

<table>
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<th>MAJOR GROUP: 73 Business Services</th>
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<th>$546.92</th>
<th>$8.20</th>
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<tr>
<td>Total for DIVISION I</td>
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<td>$24.78</td>
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</table>

### Morristown - General Recap

| D Manufacturing | $1,303.49 | $17.66 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $12,628.23 | $189.43 |
| F Wholesale Trade | $880.24 | $13.20 |
| G Retail Trade | $50,956.13 | $614.61 |
| I Services | $1,652.24 | $24.78 |
| Other | $812.17 | $12.18 |
| Total for Morristown - General | $68,232.50 | $871.86 |

### Morristown Recap

| D Manufacturing | $17.66 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $189.43 |
| F Wholesale Trade | $13.20 |
| G Retail Trade | $614.61 |
| I Services | $24.78 |
| Other | $12.18 |
| Total for Morristown | $871.86 |
ITEMS OF NOTE:

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

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<th></th>
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<td>A</td>
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<td>Agricultural Production Livestock And Animal Specialties</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<td>General Merchandise Stores</td>
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<td>G</td>
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SD Dept. of Revenue  
Page 684 of 1115
## Mound City - General Recap

<table>
<thead>
<tr>
<th>Sector</th>
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<td>F Wholesale Trade</td>
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<td>I Services</td>
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**Returns Filed:** August 2018
## Mound City Recap

<table>
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<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>($60.11)</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>$70.71</td>
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<tr>
<td>I</td>
<td>Services</td>
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<td>$5.03</td>
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<td></td>
<td>Other</td>
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</tr>
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<td></td>
<td><strong>Total for Mound City</strong></td>
<td><strong>$1,886.42</strong></td>
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</tbody>
</table>

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

**Returns Filed: August 2018**

### Mount Vernon - General

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<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
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<td>C</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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SD Dept. of Revenue
Page 687 of 1115
09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
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<td>Real Estate</td>
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**DIVISION: H Finance, Insurance, And Real Estate**

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<th>Code</th>
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<td>Non-depository Credit Institutions</td>
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<td></td>
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<td>63</td>
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<td>Real Estate</td>
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<td>N/A</td>
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**DIVISION: I Services**

<table>
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<tr>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Mount Vernon - General continued...

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

**MAJOR GROUP: 72 Personal Services**
- Other: N/A

**MAJOR GROUP: 73 Business Services**
- 7359 Equipment Rental and Leasing, NEC: $2,043.88, $40.88
- 7372 Prepackaged Software: $3,407.92, $68.16
- 7389 Miscellaneous Business Services: $7,585.57, $151.71
- Other: $763.56, $15.27

Total for MAJOR GROUP 73: $13,800.93, $276.02

**MAJOR GROUP: 75 Automotive Repair, Services, And Parking**
- Other: $550.76, $11.02

Total for MAJOR GROUP 75: $550.76, $11.02

**MAJOR GROUP: 76 Miscellaneous Repair Services**
- Other: N/A

Total for MAJOR GROUP 76: N/A

**MAJOR GROUP: 78 Motion Pictures**
- Other: N/A

Total for MAJOR GROUP 78: N/A

**MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services**
- Other: $974.28, $19.48

Total for MAJOR GROUP 87: $974.28, $19.48

**MAJOR GROUP: 89 Miscellaneous Services**
- Other: N/A

Total for MAJOR GROUP 89: N/A

Total for DIVISION I: $18,023.39, $360.47

### Mount Vernon - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$6,284.64</td>
<td>$133.33</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$30,004.13</td>
<td>$600.08</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$86,556.93</td>
<td>$1,731.14</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$4,385.23</td>
<td>$87.70</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$170,489.34</td>
<td>$3,409.92</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,560.47</td>
<td>$54.29</td>
</tr>
<tr>
<td>I Services</td>
<td>$18,023.39</td>
<td>$360.47</td>
</tr>
<tr>
<td>Other</td>
<td>$541.00</td>
<td>$10.82</td>
</tr>
<tr>
<td><strong>Total for Mount Vernon - General</strong></td>
<td>$188,845.13</td>
<td>$6,387.75</td>
</tr>
</tbody>
</table>

### Mount Vernon - Gross Receipts

**DIVISION: G  Retail Trade**

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**
- Other: N/A

Total for MAJOR GROUP 55: N/A

**MAJOR GROUP: 58 Eating And Drinking Places**
- Other: N/A

Total for MAJOR GROUP 58: N/A

**MAJOR GROUP: 59 Miscellaneous Retail**
- Other: N/A

Total for MAJOR GROUP 59: N/A

Total for DIVISION G: $42,301.15, $423.02
### Mount Vernon - Gross Receipts Recap

<table>
<thead>
<tr>
<th>G Retail Trade</th>
<th>Taxable $42,301.15</th>
<th>Tax Due $423.02</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total for Mount Vernon - Gross Receipts $42,301.15</td>
<td>$423.02</td>
</tr>
</tbody>
</table>

### Mount Vernon Recap

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$133.33</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$600.08</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,731.14</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$87.70</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,832.94</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$54.29</td>
</tr>
<tr>
<td>I Services</td>
<td>$360.47</td>
</tr>
<tr>
<td>Other</td>
<td>$10.82</td>
</tr>
<tr>
<td></td>
<td>Total for Mount Vernon $6,810.77</td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07 Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$92,785.09</td>
<td>$1,855.70</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07 $92,785.09 $1,855.70

Total for DIVISION A $92,785.09 $1,855.70

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 16 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$2,785.59</td>
<td>$55.71</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17 $2,785.59 $55.71

Total for DIVISION C $2,803.00 $56.06

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,014.69</td>
<td>$20.29</td>
</tr>
<tr>
<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$340.00</td>
<td>$6.80</td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$526.91</td>
<td>$10.54</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$24.50</td>
<td>$0.49</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$509.70</td>
<td>$10.19</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$899.37</td>
<td>$17.99</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27 $3,316.17 $66.32

<table>
<thead>
<tr>
<th>MAJOR GROUP: 28 Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 30 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 34 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35 $18,945.44 $378.91

<table>
<thead>
<tr>
<th>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36 N/A N/A

Total for DIVISION D $25,916.62 $518.34

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$6,100.39</td>
<td>$122.00</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42 $6,100.39 $122.00

<table>
<thead>
<tr>
<th>MAJOR GROUP: 48 Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$28,172.78</td>
<td>$563.46</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$47,886.47</td>
<td>$957.74</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$5,067.73</td>
<td>$101.35</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48 $81,155.48 $1,623.12

<table>
<thead>
<tr>
<th>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$109,734.73</td>
<td>$2,194.69</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49 $109,734.73 $2,194.69
Murdo - General continued...

<table>
<thead>
<tr>
<th>DIVISION: F Wholesale Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 50 Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td>$2,327.88</td>
<td>$46.56</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$2,177.85</td>
<td>$43.56</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$3,702.98</td>
<td>$74.06</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$6,500.42</td>
<td>$130.00</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$21,880.27</td>
<td>$437.60</td>
</tr>
<tr>
<td>Other</td>
<td>$20,234.23</td>
<td>$404.68</td>
</tr>
<tr>
<td>Total for Major Group 50</td>
<td>$56,823.63</td>
<td>$1,136.46</td>
</tr>
</tbody>
</table>

| Major Group: 51 Wholesale Trade-non-durable Goods |         |        |
| 5141 Groceries, General Line | $11,434.39 | $228.69 |
| Other | $34,003.76 | $680.08 |
| Total for Major Group 51 | $45,438.15 | $908.77 |
| Total for Division F | $102,261.78 | $2,045.23 |

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$107,713.29</td>
<td>$2,154.26</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 52</td>
<td>$109,945.49</td>
<td>$2,198.90</td>
</tr>
</tbody>
</table>

| Major Group: 53 General Merchandise Stores |         |        |
| 5311 Department Stores | $15,070.56 | $302.13 |
| Other | $548.08 | $10.96 |
| Total for Major Group 53 | $15,618.64 | $313.09 |

| Major Group: 54 Food Stores |         |        |
| 5411 Grocery Stores | $211,863.32 | $4,237.27 |
| 5499 Miscellaneous Food Stores | $4,402.23 | $88.05 |
| Total for Major Group 54 | $216,265.55 | $4,325.32 |

| Major Group: 55 Automotive Dealers And Gasoline Service Stations |         |        |
| 5541 Gasoline Service Station | $477,215.39 | $9,544.30 |
| Other | N/A | N/A |
| Total for Major Group 55 | $556,362.02 | $11,127.23 |

| Major Group: 56 Apparel And Accessory Stores |         |        |
| 5621 Women's Clothing Stores | $9,387.22 | $187.75 |
| 5651 Family Clothing Stores | $911.64 | $18.23 |
| 5661 Shoe Stores | $397.46 | $7.95 |
| Other | N/A | N/A |
| Total for Major Group 56 | $13,042.88 | $260.85 |

| Major Group: 57 Home Furniture, Furnishings, And Equipment Stores |         |        |
| 5731 Radio, Television, and Consumer Electronics Stores | $3,146.11 | $62.92 |
| Other | $2,067.70 | $41.35 |
| Total for Major Group 57 | $5,213.81 | $104.27 |

| Major Group: 58 Eating And Drinking Places |         |        |
| 5812 Eating Places | $316,029.96 | $6,320.60 |
| Total for Major Group 58 | $316,029.96 | $6,320.60 |

| Major Group: 59 Miscellaneous Retail |         |        |
| 5941 Sporting Goods Stores and Bicycle Shops | $1,747.00 | $34.94 |
| 5942 Book Stores | $2,048.81 | $40.98 |
| 5943 Stationery Stores | $4,766.42 | $95.33 |
| 5961 Catalog and Mail-Order Houses | $25,388.66 | $507.78 |
| 5963 Direct Selling Establishments | $5,037.22 | $100.74 |
| 5999 Miscellaneous Retail Stores, NEC | $1,950.83 | $39.02 |
| Other | $1,950.83 | $39.02 |
| Total for Major Group 59 | $63,709.41 | $1,274.20 |
| Total for Division G | $1,296,187.36 | $25,924.46 |
### Murdo - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>$585.09</td>
<td>$11.70</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60:
- Taxable: $585.09
- Tax Due: $11.70

Total for MAJOR GROUP 64:
- Taxable: N/A
- Tax Due: N/A

Total for MAJOR GROUP 65:
- Taxable: N/A
- Tax Due: N/A

Total for MAJOR GROUP 67:
- Taxable: N/A
- Tax Due: N/A

Total for DIVISION H:
- Taxable: $14,655.09
- Tax Due: $293.10

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$582,694.96</td>
<td>$11,653.90</td>
</tr>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$1,279.32</td>
<td>$25.58</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$1,934.17</td>
<td>$41.83</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$4,236.12</td>
<td>$87.02</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$4,296.81</td>
<td>$85.13</td>
</tr>
<tr>
<td>7362</td>
<td>Prepackaged Software</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$2,934.42</td>
<td>$58.69</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$1,356.29</td>
<td>$27.13</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$18,158.01</td>
<td>$376.30</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$8,418.62</td>
<td>$168.37</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70:
- Taxable: $582,694.96
- Tax Due: $11,653.90

Total for MAJOR GROUP 72:
- Taxable: $1,279.32
- Tax Due: $25.58

Total for MAJOR GROUP 73:
- Taxable: $44,890.11
- Tax Due: $897.82

Total for MAJOR GROUP 75:
- Taxable: N/A
- Tax Due: N/A

Total for MAJOR GROUP 76:
- Taxable: N/A
- Tax Due: N/A

Total for MAJOR GROUP 78:
- Taxable: N/A
- Tax Due: N/A

Total for MAJOR GROUP 79:
- Taxable: $13,010.25
- Tax Due: $260.21

Total for MAJOR GROUP 84:
- Taxable: N/A
- Tax Due: N/A

Total for MAJOR GROUP 86:
- Taxable: N/A
- Tax Due: N/A

Total for MAJOR GROUP 87:
- Taxable: $8,545.79
- Tax Due: $170.91

Total for MAJOR GROUP 89:
- Taxable: N/A
- Tax Due: N/A
### Murdo - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>N/AN/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION I: $827,908.38 $16,558.19

### Murdo - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$92,785.09</td>
<td>$1,855.70</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$2,803.00</td>
<td>$56.06</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$25,916.62</td>
<td>$518.34</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$196,990.60</td>
<td>$3,939.81</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$102,261.78</td>
<td>$2,045.23</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,296,187.36</td>
<td>$25,924.46</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$14,655.09</td>
<td>$293.10</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$827,908.38</td>
<td>$16,558.19</td>
</tr>
</tbody>
</table>

Total for Murdo - General: $2,559,507.92 $51,190.89

### Murdo - Gross Receipts

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 20: N/A N/A

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 54: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 55: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$315,337.48</td>
<td>$3,153.38</td>
</tr>
</tbody>
</table>

Total for Major Group 58: $315,337.48 $3,153.38

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 60: N/A N/A

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$579,429.96</td>
<td>$5,794.30</td>
</tr>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$579,429.96</td>
<td>$5,794.30</td>
</tr>
</tbody>
</table>

Total for Major Group 70: $579,429.96 $5,794.30

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 79: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>84</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 84: N/A N/A

Total for Division I: $632,083.21 $6,320.83
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

### Murdo - Gross Receipts Recap

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$508,152.08</td>
<td>$5,081.53</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$632,083.21</td>
<td>$6,320.83</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$150.80</td>
<td>$1.51</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Murdo - Gross Receipts</strong></td>
<td><strong>$1,140,386.09</strong></td>
<td><strong>$11,403.87</strong></td>
</tr>
</tbody>
</table>

### Murdo Recap

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Industry</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,855.70</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$56.06</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$518.34</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,939.81</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$2,045.23</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$31,005.99</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$293.10</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$22,879.02</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1.51</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Murdo</strong></td>
<td><strong>$62,594.76</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17

N/A N/A

Total for DIVISION C

N/A N/A

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20

N/A N/A

### MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$828.65</td>
<td>$16.62</td>
</tr>
<tr>
<td>$677.43</td>
<td>$13.55</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27

$1,506.08 $30.17

### MAJOR GROUP: 28 | Chemicals And Allied Products

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28

N/A N/A

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
</tr>
</tbody>
</table>

4812 Radiotelephone Communications

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,879.29</td>
<td>$97.59</td>
</tr>
</tbody>
</table>

4813 Telephone Communications, Except Radiotelephone

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$28,190.20</td>
<td>$563.80</td>
</tr>
</tbody>
</table>

4841 Cable and Other Pay Television Services

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,634.70</td>
<td>$92.69</td>
</tr>
<tr>
<td>$1,836.08</td>
<td>$36.72</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48

$39,540.27 $790.80

### MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49

N/A N/A

### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
</tr>
</tbody>
</table>

5045 Computers and Computer Peripheral Equipment and Software

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$406.62</td>
<td>$8.13</td>
</tr>
<tr>
<td>$3,307.04</td>
<td>$66.14</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50

$3,713.66 $74.27

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51

N/A N/A

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
</tr>
</tbody>
</table>

5211 Lumber and Other Building Materials Dealers

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,069.77</td>
<td>$101.40</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52

$5,094.75 $101.90

### MAJOR GROUP: 53 | General Merchandise Stores

5311 Department Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,424.45</td>
<td>$28.47</td>
</tr>
<tr>
<td>$544.77</td>
<td>$10.89</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53

$1,969.22 $39.36

### MAJOR GROUP: 54 | Food Stores

5411 Grocery Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,840.11</td>
<td>$96.80</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54

$4,883.11 $97.66

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

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55

N/A N/A

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

5651 Family Clothing Stores

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$897.78</td>
<td>$17.96</td>
</tr>
</tbody>
</table>
## New Effington - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$3,547.91</td>
<td>$70.96</td>
</tr>
<tr>
<td>57</td>
<td>Eating And Drinking Places</td>
<td>$1,344.90</td>
<td>$26.90</td>
</tr>
<tr>
<td>58</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,863.00</td>
<td>$37.26</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$1,800.29</td>
<td>$36.00</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$2,382.50</td>
<td>$47.65</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$17,600.88</td>
<td>$352.02</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$1,420.00</td>
<td>$28.40</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,275.26</td>
<td>$25.51</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,695.26</td>
<td>$53.91</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

## New Effington - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td>$1,542.60</td>
<td>$31.04</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$64,227.77</td>
<td>$1,084.55</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$8,533.86</td>
<td>$130.67</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$48,673.38</td>
<td>$973.45</td>
</tr>
<tr>
<td>Services</td>
<td>$75,196.28</td>
<td>$1,503.93</td>
</tr>
<tr>
<td>Other</td>
<td>$4,476.50</td>
<td>$89.53</td>
</tr>
</tbody>
</table>

Total for New Effington - General: $190,650.39 $3,813.17
## New Effington Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$31.04</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,084.55</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$130.67</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$973.45</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$1,503.93</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$89.53</td>
<td></td>
</tr>
<tr>
<td><strong>Total for New Effington</strong></td>
<td><strong>$3,813.17</strong></td>
<td><strong>$3,813.17</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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### New Underwood - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>07</th>
<th>Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: N/A

Total for DIVISION A: N/A

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>17</th>
<th>Construction Special Trade Contractors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: N/A

Total for DIVISION C: N/A

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>20</th>
<th>Food And Kindred Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>27</th>
<th>Printing, Publishing, And Allied Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711</td>
<td></td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
</tr>
<tr>
<td>2759</td>
<td></td>
<td>Commercial Printing, NEC</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $1,422.17

Total for DIVISION D: $8,029.38

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>32</th>
<th>Stone, Clay, Glass, And Concrete Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 32: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>34</th>
<th>Fabricated Metal Products, Except Machinery And Transportation Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 34: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>35</th>
<th>Industrial And Commercial Machinery And Computer Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 35: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>36</th>
<th>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 36: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>37</th>
<th>Transportation Equipment</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 37: N/A

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>42</th>
<th>Motor Freight Transportation And Warehousing</th>
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<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 42: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>48</th>
<th>Communications</th>
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<tbody>
<tr>
<td>4812</td>
<td></td>
<td>Radiotelephone Communications</td>
</tr>
<tr>
<td>4813</td>
<td></td>
<td>Telephone Communications, Except Radiotelephone</td>
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<tr>
<td>Other</td>
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Total for MAJOR GROUP 48: $93,708.83

Total for DIVISION E: $8,029.38

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>49</th>
<th>Electric, Gas, And Sanitary Services</th>
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<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 49: $52,413.25

Total for DIVISION E: $152,552.07

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50</th>
<th>Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045</td>
<td></td>
<td>Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>5084</td>
<td></td>
<td>Industrial Machinery and Equipment</td>
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<tr>
<td>Other</td>
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Total for MAJOR GROUP 50: $8,122.48

<table>
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<th>MAJOR GROUP:</th>
<th>51</th>
<th>Wholesale Trade-non-durable Goods</th>
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<tr>
<td>Other</td>
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Total for MAJOR GROUP 51: $162.44
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tr>
<td>DIVISION: F Wholesale Trade</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
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<td></td>
<td>$2,860.80</td>
<td>$57.21</td>
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<tr>
<td>Total for MAJOR GROUP 51</td>
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<td>$2,860.80</td>
<td>$57.21</td>
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<tr>
<td>Total for DIVISION F</td>
<td></td>
<td></td>
<td>$10,983.28</td>
<td>$219.65</td>
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<tr>
<td>DIVISION: G Retail Trade</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
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<td>$15,008.99</td>
<td>$300.18</td>
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<td>Other</td>
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<td>$22,262.01</td>
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<tr>
<td>Total for MAJOR GROUP 52</td>
<td></td>
<td></td>
<td>$37,270.90</td>
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<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
<td>5311 Department Stores</td>
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<td>$12,190.01</td>
<td>$244.28</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td></td>
<td>$13,163.70</td>
<td>$263.76</td>
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<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
<td>5499 Miscellaneous Food Stores</td>
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<td>$455.84</td>
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<td>$4,387.84</td>
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<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
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<td>Other</td>
<td></td>
<td></td>
<td>$148,941.55</td>
<td>$2,978.83</td>
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<td></td>
<td></td>
<td>$148,941.55</td>
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<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td>5632 Women's Accessory and Specialty Stores</td>
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<td>$381.45</td>
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<tr>
<td>5651 Family Clothing Stores</td>
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<tr>
<td>5661 Shoe Stores</td>
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<td>$4,605.06</td>
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<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td>$827.00</td>
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<td>Other</td>
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<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
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<td></td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 58</td>
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<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td>5912 Drug Stores and Proprietary Stores</td>
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<td>$627.94</td>
<td>$12.56</td>
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<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td>$356.00</td>
<td>$7.12</td>
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<td>5943 Stationery Stores</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>Total for DIVISION G</td>
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<td>$263,173.38</td>
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<td>DIVISION: H Finance, Insurance, And Real Estate</td>
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<td></td>
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<td>MAJOR GROUP: 60 Depository Institutions</td>
<td></td>
<td></td>
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<td>N/A</td>
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<td>MAJOR GROUP: 61 Non-depository Credit Institutions</td>
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<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
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<td>MAJOR GROUP: 65 Real Estate</td>
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<td>Total for MAJOR GROUP 65</td>
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### New Underwood - General continued...

#### DIVISION: I  Services

<table>
<thead>
<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
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<tr>
<td>Other</td>
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<td>73</td>
<td>Business Services</td>
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<tr>
<td>739</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>7372</td>
<td>Prepackaged Software</td>
<td>$1,633.54</td>
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<td>7379</td>
<td>Computer Related Services, NEC</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>$5,905.95</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<tr>
<td>Other</td>
<td></td>
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<td></td>
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<td>76</td>
<td>Miscellaneous Repair Services</td>
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<td>Other</td>
<td></td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
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<td>Other</td>
<td></td>
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<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
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<td></td>
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<tr>
<td>Other</td>
<td></td>
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<td>$232.73</td>
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<td>Total for MAJOR GROUP 79</td>
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<td>$11,636.54</td>
<td>$232.73</td>
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<tr>
<td>80</td>
<td>Health Services</td>
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<td>Other</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$1,782.50</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>89</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td></td>
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<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$38,732.16</td>
<td>$774.65</td>
</tr>
</tbody>
</table>

#### New Underwood - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$8,029.38</td>
<td>$160.59</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$152,552.07</td>
<td>$3,051.05</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$10,983.28</td>
<td>$219.65</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$263,173.38</td>
<td>$5,263.98</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,250.24</td>
<td>$165.00</td>
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<tr>
<td>I Services</td>
<td>$38,732.16</td>
<td>$774.65</td>
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<tr>
<td>Other</td>
<td>$5,543.68</td>
<td>$110.87</td>
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<tr>
<td>Total for New Underwood - General</td>
<td>$487,264.19</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### New Underwood Recap

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<thead>
<tr>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>D Manufacturing</td>
<td>$160.59</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,051.05</td>
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</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$219.65</td>
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</tr>
<tr>
<td>G Retail Trade</td>
<td>$5,263.98</td>
<td></td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$165.00</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$774.65</td>
<td></td>
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<tr>
<td>I Other</td>
<td>$110.87</td>
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<tr>
<td><strong>Total for New Underwood</strong></td>
<td><strong>$9,745.79</strong></td>
<td></td>
</tr>
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</table>

#### ITEMS OF NOTE:

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

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SD Dept. of Revenue

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09/13/2018
### Newell - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07 Agricultural Services</th>
<th>Taxable</th>
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<tr>
<td>0782 Lawn and Garden Services</td>
<td>$1,392.37</td>
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<tr>
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**Total for MAJOR GROUP 07**

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**Total for DIVISION A**

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#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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**Total for MAJOR GROUP 15**

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<table>
<thead>
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<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
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<th>Tax Due</th>
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<tbody>
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**Total for MAJOR GROUP 17**

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**Total for DIVISION C**

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<td>$1,951.63</td>
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#### DIVISION: D  Manufacturing

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<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
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**Total for MAJOR GROUP 20**

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<table>
<thead>
<tr>
<th>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$1,030.19</td>
<td>$20.60</td>
</tr>
<tr>
<td>Other</td>
<td>$2,301.45</td>
<td>$46.04</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,331.64</td>
<td>$66.64</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 28 Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 34**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 35**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$544.89</td>
<td>$10.90</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 36**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$544.89</td>
<td>$10.90</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 39**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION D**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$13,410.87</td>
<td>$268.24</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 42**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 48 Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$22,898.38</td>
<td>$457.97</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$21,242.17</td>
<td>$424.85</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$13,963.00</td>
<td>$279.26</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$586.21</td>
<td>$11.72</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 48**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$58,890.76</td>
<td>$1,177.82</td>
</tr>
</tbody>
</table>

**Total for DIVISION E**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$143,276.32</td>
<td>$2,865.54</td>
</tr>
</tbody>
</table>

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50 Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION F**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Newell - General continued...

DIVISION: F Wholesale Trade continued...

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$898.88</td>
<td>$17.98</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$1,329.00</td>
<td>$26.58</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$3,226.40</td>
<td>$64.52</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,580.63</td>
<td>$51.61</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50 | $8,034.91 | $160.69 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$3,332.16</td>
<td>$66.64</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,992.94</td>
<td>$39.88</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51 | $5,325.10 | $106.50 |

Total for DIVISION F | $13,360.01 | $267.19 |

DIVISION: G Retail Trade

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$49,475.57</td>
<td>$989.50</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$42,070.12</td>
<td>$841.41</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52 | $91,545.69 | $1,830.91 |

MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$2,198.67</td>
<td>$44.16</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$725.91</td>
<td>$14.52</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53 | $3,013.66 | $60.66 |

MAJOR GROUP: 54 Food Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$227,082.27</td>
<td>$4,541.64</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$431.31</td>
<td>$8.63</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54 | $227,513.58 | $4,550.27 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$416.85</td>
<td>$8.34</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,167.95</td>
<td>$23.36</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$588.61</td>
<td>$11.78</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,234.54</td>
<td>$24.70</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56 | $3,407.95 | $68.18 |

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$6,183.65</td>
<td>$123.68</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$165.50</td>
<td>$3.31</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,896.47</td>
<td>$37.93</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57 | $8,245.62 | $164.92 |

MAJOR GROUP: 58 Eating And Drinking Places

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$121,688.54</td>
<td>$2,433.77</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58 | $121,688.54 | $2,433.77 |

MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$1,003.52</td>
<td>$20.07</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$1,336.69</td>
<td>$26.73</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$18,010.76</td>
<td>$360.21</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$4,129.05</td>
<td>$82.58</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$4,283.23</td>
<td>$85.67</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59 | $33,068.96 | $661.38 |

Total for DIVISION G | $530,294.70 | $10,606.10 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64 | N/A | N/A |
### Newell - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>6</td>
<td>Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531</td>
<td></td>
<td>Real Estate Agents and Managers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: $3,840.45 $78.06

Total for DIVISION H: $16,767.06 $336.59

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other: $770.66 $15.42

Total for MAJOR GROUP 72: $770.66 $15.42

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$4,996.50</td>
<td>$99.93</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$3,662.31</td>
<td>$73.25</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$16.00</td>
<td>$0.32</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$1,987.09</td>
<td>$39.74</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$166.45</td>
<td>$3.33</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$4,709.47</td>
<td>$94.20</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$12,849.99</td>
<td>$256.99</td>
</tr>
</tbody>
</table>

Other: $28,387.81 $567.76

Total for MAJOR GROUP 73: $28,387.81 $567.76

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$102,377.40</td>
<td>$2,047.55</td>
</tr>
</tbody>
</table>

Other: $102,377.40 $2,047.55

Total for MAJOR GROUP 75: $102,377.40 $2,047.55

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 86: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$6,234.88</td>
<td>$124.70</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$28,129.26</td>
<td>$562.59</td>
</tr>
</tbody>
</table>

Other: $34,364.14 $687.29

Total for MAJOR GROUP 87: $34,364.14 $687.29

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 89: N/A N/A

Total for DIVISION I: $175,211.99 $3,504.26
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$6,025.00</td>
<td>$120.49</td>
</tr>
<tr>
<td>C Construction</td>
<td>$1,951.63</td>
<td>$39.04</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$13,410.87</td>
<td>$268.24</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$143,276.32</td>
<td>$2,865.54</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$13,360.01</td>
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</tr>
<tr>
<td>G Retail Trade</td>
<td>$530,294.70</td>
<td>$10,606.10</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$16,767.06</td>
<td>$336.59</td>
</tr>
<tr>
<td>I Services</td>
<td>$175,211.99</td>
<td>$3,504.26</td>
</tr>
</tbody>
</table>

Total for Newell - General $900,297.58 $18,007.45

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$120.49</td>
</tr>
<tr>
<td>C Construction</td>
<td>$39.04</td>
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<tr>
<td>D Manufacturing</td>
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</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,865.54</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$267.19</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$10,606.10</td>
</tr>
<tr>
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<td>$336.59</td>
</tr>
<tr>
<td>I Services</td>
<td>$3,504.26</td>
</tr>
</tbody>
</table>

Total for Newell $18,007.45

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### Nisland - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 07</strong></td>
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**DIVISION: A  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>($275.34)</td>
<td>($5.46)</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>($275.34)</td>
<td>($5.46)</td>
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<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 36</strong></td>
<td>N/A</td>
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</table>

**DIVISION: D  Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 42</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>48</td>
<td>Communications</td>
<td>$6,676.66</td>
<td>$133.53</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$4,149.50</td>
<td>$82.99</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$4,389.50</td>
<td>$87.79</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$568.50</td>
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<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$15,784.16</td>
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<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 49</strong></td>
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**DIVISION: E  Wholesale Trade**

<table>
<thead>
<tr>
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<th>Description</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$641.08</td>
<td>$12.82</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td>$865.08</td>
<td>$17.30</td>
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<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td>N/A</td>
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</table>

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$10,697.23</td>
<td>$213.95</td>
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<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$10,697.23</td>
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<td><strong>Total for MAJOR GROUP 52</strong></td>
<td>$10,697.23</td>
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<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$1,895.12</td>
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<tr>
<td>5311</td>
<td>Department Stores</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 53</strong></td>
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<tr>
<td>54</td>
<td>Food Stores</td>
<td>$749.50</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 54</strong></td>
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<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$296.47</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
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**Total for DIVISION F**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
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<td>$931.38</td>
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**Total for DIVISION E**

<table>
<thead>
<tr>
<th></th>
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<tbody>
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**Total for DIVISION D**

<table>
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<tbody>
<tr>
<td></td>
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**Total for DIVISION A**

<table>
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<tr>
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**Returns Filed: August 2018**
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<tbody>
<tr>
<td>56</td>
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<td>$1,977.23</td>
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<td>59</td>
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<td>65</td>
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<td>$31.12</td>
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<tr>
<td>72</td>
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<td>$22.52</td>
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<tr>
<td>73</td>
<td>I</td>
<td>$1,197.23</td>
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<td>74</td>
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<tr>
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<tr>
<td>76</td>
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<td>99</td>
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<td>$22.52</td>
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### Nisland - General Recap

<table>
<thead>
<tr>
<th>SIC Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$163.66</td>
<td>$3.32</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$30,006.78</td>
<td>$600.13</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$931.38</td>
<td>$18.63</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$28,021.20</td>
<td>$560.36</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$9,771.28</td>
<td>$195.43</td>
</tr>
<tr>
<td>I Services</td>
<td>$6,499.84</td>
<td>$129.99</td>
</tr>
<tr>
<td>Other</td>
<td>$67.23</td>
<td>$1.34</td>
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<tr>
<td><strong>Total for Nisland - General</strong></td>
<td><strong>$75,461.37</strong></td>
<td><strong>$1,509.20</strong></td>
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### Nisland Recap

<table>
<thead>
<tr>
<th>SIC Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$3.32</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$600.13</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$18.63</td>
</tr>
<tr>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
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<tr>
<td>I Services</td>
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<td>$129.99</td>
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<tr>
<td>Other</td>
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<td>$1.34</td>
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<tr>
<td><strong>Total for Nisland</strong></td>
<td><strong>$1,509.20</strong></td>
<td></td>
</tr>
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</table>

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### North Sioux City - General

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

**MAJOR GROUP: 07  Agricultural Services**
- **0782  Lawn and Garden Services**
  - Taxable: $29,505.15
  - Tax Due: $590.11
  - Other: $42,320.49
  - Tax Due: $846.41

Total for MAJOR GROUP 07: $71,825.64
Total for DIVISION A: $71,825.64

#### DIVISION: C  Construction

**MAJOR GROUP: 15  Building Construction General Contractors And Operative Builders**
- **1521  General Contractors - Single-Family Houses**
  - Taxable: $87,272.41
  - Tax Due: $1,745.45
  - Other: N/A

Total for MAJOR GROUP 15: $87,475.33
Total for MAJOR GROUP 16: N/A
Total for MAJOR GROUP 17: N/A

Total for DIVISION C: $1,700,343.84

#### DIVISION: D  Manufacturing

**MAJOR GROUP: 20  Food And Kindred Products**
- Other: N/A

Total for MAJOR GROUP 20: $1,461,220.99
Total for MAJOR GROUP 21: N/A

**MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials**
- Other: N/A

Total for MAJOR GROUP 23: $4,218.88
Total for MAJOR GROUP 24: N/A

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**
- **2711  Newspapers: Publishing, or Publishing and Printing**
  - Taxable: $19,697.81
  - Tax Due: $393.96
  - Other: $467.51
  - Tax Due: $9.35

Total for MAJOR GROUP 27: $33,423.59
Total for MAJOR GROUP 28: $170,534.39
Total for MAJOR GROUP 29: N/A

**MAJOR GROUP: 30  Rubber And Miscellaneous Plastics Products**
- Other: N/A

Total for MAJOR GROUP 30: N/A

**MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products**
- Other: N/A

Total for MAJOR GROUP 32: $180,578.43
Total for MAJOR GROUP 33: N/A
### North Sioux City - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>Total for MAJOR GROUP 32</td>
<td>$180,578.43</td>
<td>$3,611.57</td>
</tr>
<tr>
<td>33</td>
<td>Primary Metal Industries</td>
<td>N/A</td>
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</tr>
<tr>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<td>N/A</td>
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<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
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<tr>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
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<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
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<td>Total for MAJOR GROUP 39</td>
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#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$41,185.73</td>
<td>$823.72</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$4,507.50</td>
<td>$90.15</td>
</tr>
<tr>
<td>4225</td>
<td>General Warehousing and Storage</td>
<td>$46,693.23</td>
<td>$913.87</td>
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<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 42</td>
<td>$46,693.23</td>
<td>$913.87</td>
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<tr>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
<td>Total for MAJOR GROUP 47</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>48</td>
<td>Communications</td>
<td>$191,425.77</td>
<td>$3,828.52</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$185,883.34</td>
<td>$3,717.67</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$94,330.81</td>
<td>$1,886.62</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$832.24</td>
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<td>4899</td>
<td>Communications Services, NEC</td>
<td>$1,533.95</td>
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<td>Other</td>
<td>Total for MAJOR GROUP 48</td>
<td>$474,006.11</td>
<td>$9,480.13</td>
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<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$697,455.09</td>
<td>$13,949.10</td>
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<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 49</td>
<td>$697,455.09</td>
<td>$13,949.10</td>
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#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$37,453.92</td>
<td>$749.08</td>
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<tr>
<td>5032</td>
<td>Brick, Stone, and Related Construction Materials</td>
<td>$21,378.78</td>
<td>$427.57</td>
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<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$136,298.18</td>
<td>$2,725.96</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$14,678.46</td>
<td>$293.57</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$72,844.81</td>
<td>$1,456.89</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$60,856.44</td>
<td>$1,217.13</td>
</tr>
<tr>
<td>5051</td>
<td>Metals Service Centers and Offices</td>
<td>$47,898.56</td>
<td>$957.97</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$457,702.58</td>
<td>$9,154.05</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$192,950.84</td>
<td>$3,859.02</td>
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<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$8,824.09</td>
<td>$176.49</td>
</tr>
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</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

### North Sioux City - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$26,011.94</td>
<td>$520.24</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$43,693.11</td>
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<td>5085</td>
<td>Industrial Supplies</td>
<td>$51,516.07</td>
<td>$1,030.33</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$45,390.93</td>
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<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$93,472.77</td>
<td>$1,869.46</td>
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<tr>
<td>5099</td>
<td>Durable Goods, NEC</td>
<td>$21,203.25</td>
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<tr>
<td>Other</td>
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<td>$138,018.31</td>
<td>$2,760.36</td>
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**Total for MAJOR GROUP 50**

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<tr>
<td>$1,470,193.04</td>
<td>$29,403.87</td>
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**DIVISION: G Retail Trade**

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$287,963.51</td>
<td>$5,759.28</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$4,858.36</td>
<td>$97.17</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$20,004.30</td>
<td>$400.09</td>
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**Total for MAJOR GROUP 52**

<table>
<thead>
<tr>
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</tr>
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<tbody>
<tr>
<td>$312,826.17</td>
<td>$6,256.54</td>
</tr>
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</table>

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$156,811.23</td>
<td>$3,208.68</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$3,207.47</td>
<td>$64.15</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$174,674.39</td>
<td>$3,565.95</td>
</tr>
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**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$3,987.76</td>
<td>$79.76</td>
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<tr>
<td>Other</td>
<td></td>
<td>$33,579.08</td>
<td>$671.57</td>
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**Total for MAJOR GROUP 54**

<table>
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<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>$37,565.84</td>
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**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
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<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$7,553.00</td>
<td>$151.06</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$416,553.40</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$49,693.33</td>
<td>$993.87</td>
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**Total for MAJOR GROUP 55**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>$473,799.73</td>
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**MAJOR GROUP: 56 Apparel And Accessory Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men's and Boys' Clothing and Accessory Stores</td>
<td>$1,416.55</td>
<td>$28.33</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$15,406.70</td>
<td>$308.14</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$3,372.59</td>
<td>$67.45</td>
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<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$1,678.47</td>
<td>$33.57</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$44,893.10</td>
<td>$897.87</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$5,370.21</td>
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<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$28,707.05</td>
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**Total for MAJOR GROUP 56**

<table>
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<tr>
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<tbody>
<tr>
<td>$100,844.67</td>
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**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$118,753.19</td>
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<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$14,340.98</td>
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<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$25,039.46</td>
<td>$500.79</td>
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<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$27,473.08</td>
<td>$549.46</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$8,572.54</td>
<td>$171.45</td>
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<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$34,511.82</td>
<td>$690.23</td>
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<tr>
<td>Other</td>
<td></td>
<td>$7,193.52</td>
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**Total for MAJOR GROUP 57**

<table>
<thead>
<tr>
<th>Taxable</th>
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<tbody>
<tr>
<td>$235,884.59</td>
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**MAJOR GROUP: 58 Eating And Drinking Places**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$463,949.52</td>
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<tr>
<td>5813</td>
<td>Drinking Places</td>
<td>$116,715.31</td>
<td>$2,334.31</td>
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### SD Dept. of Revenue

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09/13/2018
North Sioux City - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<tbody>
<tr>
<td>58</td>
<td>Total for Major Group 58</td>
<td>$580,664.83</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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</tr>
<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
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</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td></td>
<td></td>
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<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td></td>
<td></td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<td></td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td>59</td>
<td>Total for Major Group 59</td>
<td>$1,469,371.79</td>
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<td>59</td>
<td>Total for Division G</td>
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**DIVISION: H  Finance, Insurance, And Real Estate**

<table>
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<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
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<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
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<tr>
<td>Other</td>
<td></td>
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<td>$143.52</td>
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<tr>
<td>63</td>
<td>Insurance Carriers</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$7,941.25</td>
<td>$158.83</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
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</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
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</tr>
<tr>
<td>Other</td>
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<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
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<tr>
<td>6794</td>
<td>Patent Owners and Lessors</td>
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<tr>
<td>Other</td>
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<td>Total for Major Group 60</td>
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<td>Total for Major Group 61</td>
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<td>$143.52</td>
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<td>63</td>
<td>Total for Major Group 63</td>
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<td>64</td>
<td>Total for Major Group 64</td>
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<tr>
<td>65</td>
<td>Total for Major Group 65</td>
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<td>67</td>
<td>Total for Major Group 67</td>
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<td>$199.63</td>
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<td>60</td>
<td>Total for Division H</td>
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**DIVISION: I  Services**

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<thead>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
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</tr>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<tr>
<td>72</td>
<td>Personal Services</td>
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<tr>
<td>7213</td>
<td>Linen Supply</td>
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<tr>
<td>7217</td>
<td>Carpet and Upholstery Cleaning</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
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<td></td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$33,351.23</td>
<td>$667.03</td>
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<tr>
<td>70</td>
<td>Total for Major Group 70</td>
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<td>72</td>
<td>Total for Major Group 72</td>
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<tr>
<td>73</td>
<td>Business Services</td>
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</tr>
<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
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</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td></td>
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<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>7361</td>
<td>Employment Agencies</td>
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<tr>
<td>7363</td>
<td>Help Supply Services</td>
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<tr>
<td>7371</td>
<td>Computer Programming Services</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
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</tr>
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<td>7373</td>
<td>Computer Integrated Systems Design</td>
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<tr>
<td>Other</td>
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SD Dept. of Revenue 09/13/2018
<table>
<thead>
<tr>
<th>Division: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>734 Computer Processing and Data Preparation and Processing Services</td>
<td>$72,815.96</td>
<td>$1,456.31</td>
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<tr>
<td>7377 Computer Rental and Leasing</td>
<td>$111,270.53</td>
<td>$2,225.41</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$11,606.80</td>
<td>$232.14</td>
</tr>
<tr>
<td>7381 Detective, Guard, and Armored Car Services</td>
<td>$14,686.48</td>
<td>$293.73</td>
</tr>
<tr>
<td>7382 Security Systems Services</td>
<td>$6,308.99</td>
<td>$126.18</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$13,463.24</td>
<td>$269.28</td>
</tr>
<tr>
<td>Other</td>
<td>$33,418.95</td>
<td>$668.37</td>
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<td><strong>Total for Major Group 73</strong></td>
<td><strong>$1,001,126.31</strong></td>
<td><strong>$20,022.53</strong></td>
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<table>
<thead>
<tr>
<th>Major Group: 75 Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7515 Passenger Car Leasing</td>
<td>$153.64</td>
<td>$3.08</td>
</tr>
<tr>
<td>Other</td>
<td>$188,528.67</td>
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<td><strong>Total for Major Group 75</strong></td>
<td><strong>$188,682.31</strong></td>
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<table>
<thead>
<tr>
<th>Major Group: 76 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7629 Electrical and Electronic Repair Shops, NEC</td>
<td>$8,309.43</td>
<td>$166.19</td>
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<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$52,137.08</td>
<td>$1,042.74</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for Major Group 76</strong></td>
<td><strong>$59,446.51</strong></td>
<td><strong>$1,208.93</strong></td>
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<table>
<thead>
<tr>
<th>Major Group: 78 Motion Pictures</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td><strong>Total for Major Group 78</strong></td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group: 79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
<td>$138,302.04</td>
<td>$2,766.05</td>
</tr>
<tr>
<td>Other</td>
<td>$27,500.50</td>
<td>$550.02</td>
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<td><strong>Total for Major Group 79</strong></td>
<td><strong>$165,802.54</strong></td>
<td><strong>$3,316.07</strong></td>
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<table>
<thead>
<tr>
<th>Major Group: 80 Health Services</th>
<th>Taxable</th>
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</tr>
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<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td><strong>Total for Major Group 80</strong></td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>Major Group: 81 Legal Services</th>
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</tr>
</thead>
<tbody>
<tr>
<td>8111 Legal Services</td>
<td>$39,474.84</td>
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<td><strong>Total for Major Group 81</strong></td>
<td><strong>$39,474.84</strong></td>
<td><strong>$789.50</strong></td>
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<table>
<thead>
<tr>
<th>Major Group: 82 Educational Services</th>
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<tbody>
<tr>
<td>Other</td>
<td>$42,456.92</td>
<td>$849.14</td>
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<tr>
<td><strong>Total for Major Group 82</strong></td>
<td><strong>$42,456.92</strong></td>
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<table>
<thead>
<tr>
<th>Major Group: 86 Membership Organizations</th>
<th>Taxable</th>
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<tr>
<td>Other</td>
<td>$64.53</td>
<td>$1.30</td>
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<td><strong>Total for Major Group 86</strong></td>
<td><strong>$64.53</strong></td>
<td><strong>$1.30</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Major Group: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8711 Engineering Services</td>
<td>$33,130.63</td>
<td>$662.62</td>
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<tr>
<td>8713 Surveying Services</td>
<td>$10,074.38</td>
<td>$201.49</td>
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<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$55,897.03</td>
<td>$1,117.94</td>
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<tr>
<td>8734 Testing Laboratories</td>
<td>$63,350.61</td>
<td>$1,267.01</td>
</tr>
<tr>
<td>8748 Business Consulting Services, NEC</td>
<td>$34,722.29</td>
<td>$694.45</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td><strong>Total for Major Group 87</strong></td>
<td><strong>$199,015.61</strong></td>
<td><strong>$3,980.32</strong></td>
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<table>
<thead>
<tr>
<th>Major Group: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8999 Services, NEC</td>
<td>$3,710.19</td>
<td>$74.20</td>
</tr>
<tr>
<td><strong>Total for Major Group 89</strong></td>
<td><strong>$3,710.19</strong></td>
<td><strong>$74.20</strong></td>
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<table>
<thead>
<tr>
<th>Total for Division I</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>$2,249,049.33</strong></td>
<td><strong>$44,981.05</strong></td>
</tr>
</tbody>
</table>
### North Sioux City - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A  Agriculture, Forestry, And Fishing</td>
<td>$71,825.64</td>
<td>$1,436.52</td>
</tr>
<tr>
<td>C  Construction</td>
<td>$1,700,343.84</td>
<td>$34,006.87</td>
</tr>
<tr>
<td>D  Manufacturing</td>
<td>$2,022,325.96</td>
<td>$40,446.74</td>
</tr>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,219,482.43</td>
<td>$24,389.66</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$1,980,237.38</td>
<td>$39,604.74</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$3,385,632.01</td>
<td>$67,785.14</td>
</tr>
<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$142,319.99</td>
<td>$2,868.53</td>
</tr>
<tr>
<td>I  Services</td>
<td>$2,249,049.33</td>
<td>$44,981.05</td>
</tr>
<tr>
<td></td>
<td><strong>Total for North Sioux City - General</strong></td>
<td><strong>$12,771,216.58</strong></td>
</tr>
</tbody>
</table>

### North Sioux City - Gross Receipts

#### DIVISION: F Wholesale Trade

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

#### DIVISION: G Retail Trade

- **MAJOR GROUP: 54 Food Stores**
  - Other: N/A
  - Total for MAJOR GROUP 54: N/A
  - Total for DIVISION F: N/A

- **MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**
  - 5541 Gasoline Service Station
    - Other: N/A
    - Total for MAJOR GROUP 55: $163,876.00
    - Total for DIVISION F: $163,876.00

- **MAJOR GROUP: 56 Apparel And Accessory Stores**
  - Other: N/A
  - Total for MAJOR GROUP 56: N/A
  - Total for DIVISION G: N/A

- **MAJOR GROUP: 58 Eating And Drinking Places**
  - 5812 Eating Places
    - Other: N/A
    - Total for MAJOR GROUP 58: $578,638.41
  - 5813 Drinking Places
    - Other: N/A
    - Total for MAJOR GROUP 58: $578,638.41

- **MAJOR GROUP: 59 Miscellaneous Retail**
  - Other: N/A
  - Total for MAJOR GROUP 59: N/A
  - Total for DIVISION G: $991,384.03

#### DIVISION: I Services

- **MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places**
  - 7011 Hotels and Motels
    - Other: N/A
    - Total for MAJOR GROUP 70: $308,813.48
  - Other: N/A
  - Total for MAJOR GROUP 70: $394,919.40

- **MAJOR GROUP: 72 Personal Services**
  - Other: N/A
  - Total for MAJOR GROUP 72: N/A

- **MAJOR GROUP: 79 Amusement And Recreation Services**
  - 7999 Amusement and Recreation Services, NEC
    - Other: N/A
    - Total for MAJOR GROUP 79: $133,070.41
  - Other: N/A
  - Total for MAJOR GROUP 79: $133,070.41

- **Total for DIVISION I**: $527,991.07

## North Sioux City - Gross Receipts Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Activity</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$991,384.03</td>
<td>$9,913.87</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$527,991.07</td>
<td>$5,279.90</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$871.00</td>
<td>$8.71</td>
</tr>
<tr>
<td></td>
<td>Total for North Sioux City - Gross Receipts</td>
<td>$1,520,246.10</td>
<td>$15,202.48</td>
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</tbody>
</table>

## North Sioux City Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,436.52</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$34,006.87</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$40,446.74</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$24,389.66</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$39,604.77</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$77,699.01</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$2,868.53</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$50,260.95</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$8.71</td>
</tr>
<tr>
<td></td>
<td>Total for North Sioux City</td>
<td>$270,721.76</td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 07</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 16</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$13,178.90</td>
<td>$263.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$13,178.90</td>
<td>$263.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 17</td>
<td>$13,178.90</td>
<td>$263.58</td>
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<tr>
<td>A</td>
<td></td>
<td>Total for Division A</td>
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</tr>
<tr>
<td>B</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Total for Major Group 16</td>
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<td>N/A</td>
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<tr>
<td>B</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$13,178.90</td>
<td>$263.58</td>
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<td></td>
<td></td>
<td>Other</td>
<td>$13,178.90</td>
<td>$263.58</td>
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<td>$263.58</td>
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<tr>
<td>B</td>
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<td>Total for Division B</td>
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<td>C</td>
<td>07</td>
<td>Agricultural Services</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Total for Major Group 07</td>
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<td>N/A</td>
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<td>C</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Total for Major Group 16</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$13,178.90</td>
<td>$263.58</td>
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<td></td>
<td>Other</td>
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<td>$263.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 17</td>
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<td>$263.58</td>
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<td>C</td>
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<td>Total for Division C</td>
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<td>$317.47</td>
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<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<td>N/A</td>
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<td></td>
<td>Other</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<tr>
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<td></td>
<td>Commercial Printing, NEC</td>
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<td>Other</td>
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<td>D</td>
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<td>Industrial And Commercial Machinery And Computer Equipment</td>
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</tr>
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<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 35</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
</tr>
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<td></td>
<td></td>
<td>Other</td>
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<td>Transportation Equipment</td>
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<td>Miscellaneous Manufacturing Industries</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group 39</td>
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<tr>
<td>D</td>
<td></td>
<td>Total for Division D</td>
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<tr>
<td>E</td>
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<td>Motor Freight Transportation And Warehousing</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>Communications</td>
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<td>Radiotelephone Communications</td>
<td>$31,395.57</td>
<td>$627.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$4,747.50</td>
<td>$94.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 48</td>
<td>$46,550.85</td>
<td>$931.02</td>
</tr>
<tr>
<td>E</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 49</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td></td>
<td>Total for Division E</td>
<td>$176,518.66</td>
<td>$3,530.38</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$593.85</td>
<td>$11.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Commercial Equipment, NEC</td>
<td>$10,689.61</td>
<td>$213.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$36,176.55</td>
<td>$723.54</td>
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<tr>
<td></td>
<td></td>
<td>Total for Major Group 50</td>
<td>$47,460.01</td>
<td>$949.21</td>
</tr>
<tr>
<td>F</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Groceries, General Line</td>
<td>$16,768.43</td>
<td>$335.37</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Oacoma - General continued...

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

- **Other**
  - Taxable: $22,911.21
  - Tax Due: $458.22

**Total for MAJOR GROUP 51**
- Taxable: $39,679.64
- Tax Due: $793.59

**Total for DIVISION F**
- Taxable: $87,139.65
- Tax Due: $1,742.80

**DIVISION: G Retail Trade**

- **MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
  - 5211 Lumber and Other Building Materials Dealers
    - Taxable: $938.71
    - Tax Due: $18.77
  - **Other**
    - Total: $1,857.21
    - Tax Due: $37.14

**MAJOR GROUP: 53 General Merchandise Stores**

- 5311 Department Stores
  - Taxable: $3,534.42
  - Tax Due: $70.69
  - **Other**
    - Total: $16,489.08
    - Tax Due: $329.78

**MAJOR GROUP: 54 Food Stores**

- 5411 Grocery Stores
  - Taxable: $572,517.74
  - Tax Due: $11,450.36
- 5499 Miscellaneous Food Stores
  - Taxable: $1,603.20
  - Tax Due: $32.06

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

- **Other**
  - Total: N/A
  - Tax Due: N/A

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

- 5621 Women's Clothing Stores
  - Taxable: $866.70
  - Tax Due: $17.34
- 5651 Family Clothing Stores
  - Taxable: $100,025.39
  - Tax Due: $2,000.51
  - **Other**
    - Total: $392.92
    - Tax Due: $7.86

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

- 5712 Furniture Stores
  - Taxable: $5,064.12
  - Tax Due: $101.28
  - **Other**
    - Total: $2,329.64
    - Tax Due: $46.59

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

- **Other**
  - Total: N/A
  - Tax Due: N/A

**MAJOR GROUP: 59 Miscellaneous Retail**

- 5941 Sporting Goods Stores and Bicycle Shops
  - Taxable: $1,001.80
  - Tax Due: $20.04
- 5961 Catalog and Mail-Order Houses
  - Taxable: $8,945.76
  - Tax Due: $178.92
- 5963 Direct Selling Establishments
  - Taxable: $3,138.91
  - Tax Due: $62.79
- 5999 Miscellaneous Retail Stores, NEC
  - Taxable: $549,053.40
  - Tax Due: $10,981.06
  - **Other**
    - Total: $6,140.45
    - Tax Due: $122.81

**Total for MAJOR GROUP 59**
- Taxable: $568,280.32
- Tax Due: $11,365.62

**Total for DIVISION G**
- Taxable: $1,500,557.86
- Tax Due: $30,011.17

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

- **MAJOR GROUP: 60 Depository Institutions**
  - **Other**
    - Total: N/A
    - Tax Due: N/A

**Total for MAJOR GROUP 60**
- Taxable: N/A
- Tax Due: N/A

- **MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**
  - **Other**
    - Total: N/A
    - Tax Due: N/A

**Total for MAJOR GROUP 64**
- Taxable: N/A
- Tax Due: N/A

- **MAJOR GROUP: 65 Real Estate**
  - **Other**
    - Total: N/A
    - Tax Due: N/A

**Total for MAJOR GROUP 65**
- Taxable: N/A
- Tax Due: N/A

- **MAJOR GROUP: 67 Holding And Other Investment Offices**
  - **Other**
    - Total: N/A
    - Tax Due: N/A

**Total for MAJOR GROUP 67**
- Taxable: N/A
- Tax Due: N/A

**DIVISION: I Services**

- **Total for DIVISION H**
  - Taxable: $15,115.44
  - Tax Due: $309.30
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

**Oacoma - General continued...**

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$1,054,420.06</td>
<td>$21,088.40</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: $1,107,461.83, Tax Due: $22,149.24

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>7211</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: Taxable, Tax Due

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>7311</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$4,959.02</td>
<td>$99.18</td>
</tr>
<tr>
<td>7321</td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$724.04</td>
<td>$14.48</td>
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<tr>
<td>7331</td>
<td></td>
<td>Computer Related Services, NEC</td>
<td>$305.50</td>
<td>$6.11</td>
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<tr>
<td>7341</td>
<td></td>
<td>Miscellaneous Business Services</td>
<td>$4,298.47</td>
<td>$85.97</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$5,344.61</td>
<td>$106.89</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $15,631.64, Tax Due: $312.63

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>7511</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$1,770.04</td>
<td>$35.40</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: $1,770.04, Tax Due: $35.40

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>7611</td>
<td>Miscellaneous Repair Services</td>
<td>$16,180.03</td>
<td>$323.60</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: $16,180.03, Tax Due: $323.60

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>7811</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: Taxable, Tax Due

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>7911</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79: Taxable, Tax Due

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>82</td>
<td>8211</td>
<td>Educational Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 82: Taxable, Tax Due

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>8711</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$2,587.16</td>
<td>$51.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$45,046.48</td>
<td>$900.93</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87: $47,633.64, Tax Due: $952.67

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>8911</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 89: Taxable, Tax Due

Total for DIVISION I: $1,190,206.74, Tax Due: $23,804.14

---

### Oacoma - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$15,873.22</td>
<td>$317.47</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$20,597.79</td>
<td>$411.96</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$176,518.66</td>
<td>$3,530.38</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$87,139.65</td>
<td>$1,742.80</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,500,557.86</td>
<td>$30,011.17</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$15,115.44</td>
<td>$309.30</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,190,206.74</td>
<td>$23,804.14</td>
</tr>
<tr>
<td>Other</td>
<td>$1,110.17</td>
<td>$22.21</td>
</tr>
</tbody>
</table>

Total for Oacoma - General: $3,007,119.53, $60,149.43

---

### Oacoma - Gross Receipts

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>taxable</th>
<th>tax due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>5411</td>
<td>Food Stores</td>
<td>$64,290.73</td>
<td>$642.90</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $64,290.73, Tax Due: $642.90
### Oacoma - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 58**

**Total for MAJOR GROUP 59**

**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$994,203.87</td>
<td>$9,942.04</td>
</tr>
<tr>
<td></td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 70**

**Total for DIVISION I**

**Total for Oacoma - Gross Receipts**

### Oacoma Recap

| C | Construction | $317.47 |
| D | Manufacturing | $411.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,530.38 |
| F | Wholesale Trade | $1,742.80 |
| G | Retail Trade | $36,309.34 |
| H | Finance, Insurance, And Real Estate | $309.30 |
| I | Services | $34,254.23 |
| | Other | $22.21 |

**Total for Oacoma**

**ITEMS OF NOTE:**

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

### Division A: Agriculture, Forestry, And Fishing
- **Major Group**: 07 Agricultural Services
- **Other**: N/A
- **Total for Major Group 07**: N/A
- **Total for Division A**: N/A

### Division C: Construction
- **Major Group**: 15 Building Construction General Contractors And Operative Builders
- **Other**: N/A
- **Total for Major Group 15**: N/A
- **Total for Division C**: N/A

### Division D: Manufacturing
- **Major Group**: 20 Food And Kindred Products
- **Other**: N/A
- **Total for Major Group 20**: N/A
- **Major Group**: 27 Printing, Publishing, And Allied Industries
  - **2711 Newspapers: Publishing, or Publishing and Printing**: N/A
  - **Other**: N/A
- **Total for Major Group 27**: N/A
- **Total for Division D**: $476,479.95

### Division E: Transportation, Communications, Electric, Gas, And Sanitary Services
- **Major Group**: 42 Motor Freight Transportation And Warehousing
  - **4812 Radiotelephone Communications**: N/A
  - **4813 Telephone Communications, Except Radiotelephone**: N/A
- **Total for Major Group 42**: N/A
- **Major Group**: 48 Communications
  - **4812 Radiotelephone Communications**: $4,080.77
  - **4813 Telephone Communications, Except Radiotelephone**: $7,447.00
  - **Other**: $696.00
- **Total for Major Group 48**: $12,223.77
- **Total for Division E**: $22,407.04

### Division F: Wholesale Trade
- **Major Group**: 50 Wholesale Trade-durable Goods
  - **Other**: $37,189.50
- **Total for Major Group 50**: $37,189.50
- **Major Group**: 51 Wholesale Trade-non-durable Goods
  - **Other**: N/A
- **Total for Major Group 51**: N/A
- **Total for Division F**: $39,276.47

### Division G: Retail Trade
- **Major Group**: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
  - **Other**: N/A
- **Total for Major Group 52**: N/A
- **Major Group**: 53 General Merchandise Stores
  - **5311 Department Stores**: $2,006.89
  - **Other**: $2,031.97
- **Total for Major Group 53**: $2,031.97

---

**Returns Filed: August 2018**

**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
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
---

**SD Dept. of Revenue**

Page 721 of 1115

09/13/2018
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>54</td>
<td>Food Stores</td>
<td>$1,071.25</td>
<td>$21.43</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$229.77</td>
<td>$4.60</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$2,341.50</td>
<td>$46.83</td>
</tr>
<tr>
<td></td>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$753.31</td>
<td>$15.06</td>
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<tr>
<td></td>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$6,044.95</td>
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<tr>
<td></td>
<td>5999</td>
<td>Miscellaneous Retail, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>N/A</td>
<td>Other</td>
<td>$182.81</td>
<td>$9,140.76</td>
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<tr>
<td>H</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I</td>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>73</td>
<td>Business Services</td>
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<td>Automotive Repair, Services, And Parking</td>
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<td>79</td>
<td>Amusement And Recreation Services</td>
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<td></td>
<td>86</td>
<td>Membership Organizations</td>
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<td></td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>89</td>
<td>Miscellaneous Services</td>
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Oldham - General continued...

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$476,479.95</td>
<td>$9,529.61</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>I</td>
<td>Services</td>
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<td>Other</td>
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<td><strong>Total for DIVISION I</strong></td>
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Oldham - General Recap

<table>
<thead>
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<td>$9,529.61</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
<td>Retail Trade</td>
<td>$668.06</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$167.86</td>
<td></td>
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<tr>
<td>Other</td>
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<td><strong>Total for Oldham - General</strong></td>
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Oldham Recap

<table>
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<td>Manufacturing</td>
<td>$9,529.61</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$448.15</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$785.53</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$668.06</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$167.86</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$18.36</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Oldham</strong></td>
<td><strong>$11,617.57</strong></td>
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</table>

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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### Olivet - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
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<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 07 N/A N/A</td>
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#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
</tr>
<tr>
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<td>Total for MAJOR GROUP 20 N/A N/A</td>
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<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 27 $294.63 $2.95</td>
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<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<tr>
<td></td>
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<tr>
<td></td>
<td>Total for DIVISION D $542.63 $5.43</td>
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#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

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<tbody>
<tr>
<td>48</td>
<td>Communications</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
</tr>
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<td>Total for MAJOR GROUP 48 $1,606.17 $16.06</td>
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<td></td>
<td>$5,187.00 $51.87</td>
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<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td></td>
<td>Total for MAJOR GROUP 49 N/A N/A</td>
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<tr>
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#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 50 $8,982.76 $89.83</td>
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<td>$3,486.73 $34.87</td>
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<td>Total for MAJOR GROUP 51 N/A N/A</td>
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<td>Total for DIVISION F $12,589.44 $125.90</td>
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#### DIVISION: G  Retail Trade

<table>
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<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<tr>
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<tr>
<td>53</td>
<td>General Merchandise Stores</td>
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<td>5311</td>
<td>Department Stores</td>
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<td>54</td>
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<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<tr>
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<td>Total for MAJOR GROUP 55 N/A N/A</td>
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<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
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<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
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<tr>
<td></td>
<td>$301.45 $3.01</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
</tr>
<tr>
<td></td>
<td>$374.99 $3.75</td>
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<td></td>
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### Total Taxable and Tax Due
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<thead>
<tr>
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<th>Subgroup</th>
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<tbody>
<tr>
<td>G Retail</td>
<td>57 Miscellaneous</td>
<td>Miscellaneous Homefurnishings Stores</td>
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<td></td>
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<tr>
<td></td>
<td>59 Miscellaneous</td>
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<td></td>
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<tr>
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<td>5961</td>
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<td>Other</td>
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<td>Group 57</td>
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<td>G</td>
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<tr>
<td>H Finance</td>
<td>63 Insurance</td>
<td>Insurance Carriers</td>
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<td></td>
<td>Agents, Brokers,</td>
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</tr>
<tr>
<td></td>
<td>And Service</td>
<td></td>
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<td></td>
<td>64</td>
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<td>Group 64</td>
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<tr>
<td>I Services</td>
<td>73 Business</td>
<td>Business Services</td>
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<td>Services</td>
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<td>Motion Pictures</td>
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<td></td>
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<td>Group 78</td>
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<tr>
<td>09/13/2018</td>
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### Olivet Recap

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<th>Category</th>
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</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$125.90</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$114.60</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$100.72</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$7,320.03</td>
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<tr>
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<tr>
<td><strong>Total for Olivet</strong></td>
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</table>

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subcategory</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>A</td>
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<td>0782</td>
<td>Lawn and Garden Services</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 07</td>
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<tr>
<td>C</td>
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<td>Construction Special Trade Contractors</td>
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<td>D</td>
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<td>Food And Kindred Products</td>
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<td>N/A</td>
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<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
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*SD Dept. of Revenue Page 727 of 1115*
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>F Wholesale Trade</td>
<td>50 Wholesale Trade-durable Goods</td>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$648.15</td>
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<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
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<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
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<td>Industrial Machinery and Equipment</td>
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<td>Other</td>
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<td>51 Wholesale Trade-non-durable Goods</td>
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<td>Groceries, General Line</td>
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<td>Other</td>
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<td>Total for Major Group 51</td>
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### Onida - General Recap

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Total for Onida - General: $1,483,377.81 | $29,679.12

### Onida Recap

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Total for Onida: $29,679.12

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
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<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$2,131.73</td>
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<tr>
<td></td>
<td>5651 Family Clothing Stores</td>
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<td>$1,000.82</td>
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<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td></td>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td>$4.16</td>
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<td>Other</td>
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<td>N/A</td>
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<td>$7.90</td>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Orient - General

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

Total for DIVISION C

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

Total for MAJOR GROUP 27

Total for DIVISION D

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

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
Other

Total for MAJOR GROUP 48

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software
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

Total for DIVISION G

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores
5399 Miscellaneous General Merchandise Stores

Other

Total for MAJOR GROUP 53

Total for DIVISION G

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

Total for DIVISION G

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

Total for DIVISION G

MAJOR GROUP: 56 Apparel And Accessory Stores

5651 Family Clothing Stores
Other

Total for MAJOR GROUP 56

Total for DIVISION G

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

5731 Radio, Television, and Consumer Electronics Stores
Other

Total for MAJOR GROUP 57

Total for DIVISION G

MAJOR GROUP: 58 Eating And Drinking Places

Other

Total for MAJOR GROUP 58

Total for DIVISION G

SD Dept. of Revenue

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09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Orient - General continued...

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<thead>
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<td><strong>Total for MAJOR GROUP 59</strong></td>
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#### DIVISION: H Finance, Insurance, And Real Estate

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<thead>
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<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
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#### DIVISION: I Services

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<td><strong>Total for MAJOR GROUP 73</strong></td>
<td>$719.04</td>
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<td><strong>Total for DIVISION I</strong></td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
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<td><strong>Total for MAJOR GROUP 75</strong></td>
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<table>
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<table>
<thead>
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<table>
<thead>
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<th>MAJOR GROUP: 86 Membership Organizations</th>
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<table>
<thead>
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<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
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<table>
<thead>
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<th>MAJOR GROUP: 89 Miscellaneous Services</th>
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<td><strong>Total for DIVISION I</strong></td>
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**Orient - General Recap**

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<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>D</td>
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<tr>
<td>E</td>
<td>$11,215.71</td>
<td>$112.16</td>
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<tr>
<td>F</td>
<td>$2,540.41</td>
<td>$25.42</td>
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<tr>
<td>G</td>
<td>$79,127.36</td>
<td>$791.28</td>
</tr>
<tr>
<td>I</td>
<td>$2,080.64</td>
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<tr>
<td>Other</td>
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**Total for Orient - General**

$95,604.83 $956.07
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
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</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$112.16</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$25.42</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
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<tr>
<td>I</td>
<td>Services</td>
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<td>Other</td>
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<td>$0.76</td>
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<td></td>
<td>Total for Orient</td>
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ITEMS OF NOTE:

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

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A - Agriculture, Forestry, And Fishing</td>
<td>07 - Agricultural Services</td>
<td>0782</td>
<td>Lawn and Garden Services</td>
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<tbody>
<tr>
<td>B - Mining</td>
<td>14 - Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
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<td></td>
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<td></td>
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<td>Total for Division B</td>
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<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>C - Construction</td>
<td>15 - Building Construction General Contractors And Operative Builders</td>
<td></td>
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<td>Total for Major Group 15</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>16 - Heavy Construction Other Than Building Construction Contractors</td>
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<td>Total for Major Group 16</td>
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<td>17 - Construction Special Trade Contractors</td>
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<tr>
<td>D - Manufacturing</td>
<td>20 - Food And Kindred Products</td>
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<td>Total for Major Group 20</td>
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<td>23 - Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>27 - Printing, Publishing, And Allied Industries</td>
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<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>Commercial Printing, Gravure</td>
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<td>Other</td>
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<td>28 - Chemicals And Allied Products</td>
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<td>31 - Leather And Leather Products</td>
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<td>32 - Stone, Clay, Glass, And Concrete Products</td>
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<td>Ready-Mixed Concrete</td>
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<td>35 - Industrial And Commercial Machinery And Computer Equipment</td>
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**Division: E** Transportation, Communications, Electric, Gas, And Sanitary Services
Parker - General continued...

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

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<td>42</td>
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<td>4212</td>
<td>Local Trucking Without Storage</td>
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<td>Telephone Communications, Except Radiotelephone</td>
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<td>4841</td>
<td>Cable and Other Pay Television Services</td>
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<td>Total for MAJOR GROUP 49</td>
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Total for DIVISION E: $337,141.39 $6,742.84

DIVISION: F  Wholesale Trade

<table>
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<th>Division</th>
<th>Code</th>
<th>Description</th>
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<tr>
<td>50</td>
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<td></td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5044</td>
<td></td>
<td></td>
<td>Office Equipment</td>
<td>$2,764.13</td>
<td>$55.28</td>
</tr>
<tr>
<td>5063</td>
<td></td>
<td></td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$7,860.75</td>
<td>$157.21</td>
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<tr>
<td>5084</td>
<td></td>
<td></td>
<td>Industrial Machinery and Equipment</td>
<td>$3,711.57</td>
<td>$74.23</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$31,722.55</td>
<td>$634.44</td>
</tr>
<tr>
<td>51</td>
<td>51</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
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<tr>
<td></td>
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<td>Total for MAJOR GROUP 51</td>
<td>$7,428.31</td>
<td>$148.58</td>
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Total for DIVISION F: $39,150.86 $783.02

DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>52</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211</td>
<td></td>
<td></td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$386,057.36</td>
<td>$7,721.13</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 52</td>
<td>$395,326.72</td>
<td>$7,906.52</td>
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<tr>
<td>53</td>
<td>53</td>
<td></td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311</td>
<td></td>
<td></td>
<td>Department Stores</td>
<td>$10,398.96</td>
<td>$208.10</td>
</tr>
<tr>
<td>5399</td>
<td></td>
<td></td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$684.96</td>
<td>$13.70</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>$61,454.88</td>
<td>$1,229.22</td>
</tr>
<tr>
<td>54</td>
<td>54</td>
<td></td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5411</td>
<td></td>
<td></td>
<td>Grocery Stores</td>
<td>$355,508.67</td>
<td>$7,110.18</td>
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<tr>
<td>5499</td>
<td></td>
<td></td>
<td>Miscellaneous Food Stores</td>
<td>$1,881.00</td>
<td>$37.63</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$357,413.22</td>
<td>$7,148.28</td>
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<tr>
<td>55</td>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td></td>
</tr>
<tr>
<td>5531</td>
<td></td>
<td></td>
<td>Auto and Home Supply Stores</td>
<td>$58,686.57</td>
<td>$1,173.73</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 55</td>
<td>$120,949.03</td>
<td>$2,418.98</td>
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<tr>
<td>56</td>
<td>56</td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621</td>
<td></td>
<td></td>
<td>Women's Clothing Stores</td>
<td>$1,938.20</td>
<td>$38.76</td>
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<tr>
<td>5632</td>
<td></td>
<td></td>
<td>Women's Accessory and Specialty Stores</td>
<td>$1,604.00</td>
<td>$32.08</td>
</tr>
<tr>
<td>5651</td>
<td></td>
<td></td>
<td>Family Clothing Stores</td>
<td>$2,251.21</td>
<td>$45.03</td>
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<tr>
<td>5661</td>
<td></td>
<td></td>
<td>Shoe Stores</td>
<td>$888.61</td>
<td>$17.78</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 56</td>
<td>$7,353.52</td>
<td>$147.08</td>
</tr>
<tr>
<td>57</td>
<td>57</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5712</td>
<td></td>
<td></td>
<td>Furniture Stores</td>
<td>$8,248.00</td>
<td>$164.96</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue  Page 735 of 1115  09/13/2018
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>SIC Code</th>
<th>Name of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719</td>
<td>G</td>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$1,106.50</td>
<td>$22.13</td>
</tr>
<tr>
<td>5722</td>
<td>G</td>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$10,679.13</td>
<td>$213.58</td>
</tr>
<tr>
<td>5731</td>
<td>G</td>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$2,846.85</td>
<td>$56.94</td>
</tr>
<tr>
<td>Other</td>
<td>G</td>
<td>5799</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$14,298.89</td>
<td>$285.98</td>
</tr>
<tr>
<td>MAJOR GROUP: 57</td>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 57</td>
<td>$37,179.37</td>
<td>$743.59</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 58 Eating And Drinking Places

| Other       |          |          | N/A | N/A |

### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Name of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$3,747.00</td>
<td>$74.94</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$1,777.19</td>
<td>$35.55</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$430.38</td>
<td>$8.61</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$428.62</td>
<td>$8.57</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$25,353.23</td>
<td>$507.08</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$7,808.75</td>
<td>$156.18</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,469.65</td>
<td>$73,480.97</td>
</tr>
<tr>
<td>MAJOR GROUP: 59</td>
<td></td>
<td></td>
<td>$73,480.97</td>
</tr>
</tbody>
</table>

### Total for DIVISION G

|          |          |          | $1,083,656.69 | $21,673.29 |

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

### Major Group: 60 Depository Institutions

| Other       |          |          | N/A | N/A |

### Major Group: 61 Non-depository Credit Institutions

| Other       |          |          | N/A | N/A |

### Major Group: 62 Insurance Carriers

| Other       |          |          | N/A | N/A |

### Major Group: 63 Insurance Agents, Brokers, And Service

| Other       |          |          | N/A | N/A |

### Major Group: 64 Real Estate

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Name of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$19,954.75</td>
<td>$408.54</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 65</td>
<td></td>
<td></td>
<td>$26,353.85</td>
</tr>
</tbody>
</table>

### Total for MAJOR GROUP 65

|          |          |          | N/A | N/A |

### DIVISION: I Services

### Major Group: 72 Personal Services

| Other       |          |          | $22,022.35 | $440.46 |

### Major Group: 73 Business Services

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Name of Business</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$1,870.50</td>
<td>$37.41</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$5,523.93</td>
<td>$110.48</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$5,252.37</td>
<td>$105.05</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$1,726.25</td>
<td>$34.53</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$7,490.39</td>
<td>$149.81</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$2,511.72</td>
<td>$50.24</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$1,844.13</td>
<td>$36.89</td>
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<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$890.35</td>
<td>$17.81</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$12,736.82</td>
<td>$254.73</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$4,727.42</td>
<td>$94.55</td>
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<tr>
<td>MAJOR GROUP: 73</td>
<td></td>
<td></td>
<td>$22,022.35</td>
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</tbody>
</table>

### Total for MAJOR GROUP 73

|          |          |          | $22,022.35 | $440.46 |

### Total for DIVISION I

|          |          |          | $28,065.85 | $570.76 |

### Total for DIVISION G

|          |          |          | $1,083,656.69 | $21,673.29 |

### Total for DIVISION H

|          |          |          | $28,065.85 | $570.76 |

### Total for ALL Cities

|          |          |          | $1,083,656.69 | $21,673.29 |

**SD Dept. of Revenue**

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09/13/2018
### Parker - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
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</tr>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>81</td>
<td>Legal Services</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>82</td>
<td>Educational Services</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td></td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8999</td>
<td>Services, NEC</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 73 | $44,573.88 | $891.50 |
| Total for MAJOR GROUP 75 | $34,995.26 | $699.91 |
| Total for MAJOR GROUP 76 | $726.08    | $14.52  |
| Total for MAJOR GROUP 78 | N/A        | N/A     |
| Total for MAJOR GROUP 79 | $1,483.22  | $29.66  |
| Total for MAJOR GROUP 81 | N/A        | N/A     |
| Total for MAJOR GROUP 82 | N/A        | N/A     |
| Total for MAJOR GROUP 86 | N/A        | N/A     |
| Total for MAJOR GROUP 87 | $5,238.32  | $104.76 |
| Total for MAJOR GROUP 89 | $906.50    | $18.13  |
| Total for DIVISION I     | $138,362.32| $2,767.27|

---

### Parker - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$34,287.57</td>
<td>$685.76</td>
</tr>
<tr>
<td>C Construction</td>
<td>$6,360.02</td>
<td>$127.21</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$24,815.92</td>
<td>$496.34</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$337,141.39</td>
<td>$6,742.84</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$39,150.86</td>
<td>$783.02</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,083,656.69</td>
<td>$21,673.29</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$28,065.85</td>
<td>$570.76</td>
</tr>
<tr>
<td>I Services</td>
<td>$138,362.32</td>
<td>$2,767.27</td>
</tr>
<tr>
<td>Other</td>
<td>$17,068.86</td>
<td>$341.38</td>
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<tr>
<td>Total for Parker - General</td>
<td>$1,708,909.48</td>
<td>$34,187.87</td>
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</table>

---
<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$685.76</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$127.21</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$496.34</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$6,742.84</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$783.02</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$21,673.29</td>
<td>$570.76</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$2,767.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$341.38</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Parker</strong></td>
<td><strong>$34,187.87</strong></td>
<td><strong>$34,187.87</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Parkston - General</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>DIVISION: A Agriculture, Forestry, And Fishing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 02</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 07 Agricultural Services</td>
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</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$15,871.02</td>
<td>$317.42</td>
</tr>
<tr>
<td>Other</td>
<td>$5,521.20</td>
<td>$110.42</td>
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<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
<td>$21,392.22</td>
<td>$427.84</td>
</tr>
<tr>
<td><strong>Total for DIVISION A</strong></td>
<td>$21,563.09</td>
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</tr>
<tr>
<td><strong>DIVISION: B Mining</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 14</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION B</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: C Construction</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 15</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 16</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 17 Construction Special Trade Contractors</td>
<td>($76,782.55)</td>
<td>($1,535.66)</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
<td>($76,782.55)</td>
<td>($1,535.66)</td>
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<tr>
<td><strong>Total for DIVISION C</strong></td>
<td>($52,861.77)</td>
<td>($1,057.24)</td>
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<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 20 Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>$1,885.37</td>
<td>$37.71</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td><strong>Total for MAJOR GROUP 23</strong></td>
<td>$1,885.37</td>
<td>$37.71</td>
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<tr>
<td>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</td>
<td>$482.87</td>
<td>$9.60</td>
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<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$346.50</td>
<td>$6.93</td>
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<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$9.94</td>
<td>$0.20</td>
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<tr>
<td>2771 Greeting Cards</td>
<td>$8,006.46</td>
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<tr>
<td>Other</td>
<td></td>
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<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$8,845.77</td>
<td>$176.86</td>
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<tr>
<td>MAJOR GROUP: 28 Chemicals And Allied Products</td>
<td>$14,511.80</td>
<td>$290.24</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 28</strong></td>
<td>$14,511.80</td>
<td>$290.24</td>
</tr>
<tr>
<td>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 32</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 34</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>$11,723.47</td>
<td>$234.47</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 35</strong></td>
<td>$11,723.47</td>
<td>$234.47</td>
</tr>
<tr>
<td>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 36</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 37 Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
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<td>Major Group</td>
<td>Industry</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>----------</td>
</tr>
<tr>
<td>D</td>
<td>37</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
</tr>
<tr>
<td></td>
<td>38</td>
<td>Miscellaneous Manufacturing Industries</td>
</tr>
<tr>
<td></td>
<td>39</td>
<td>Other</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

#### DIVISION: **G** Retail Trade

- **5531** Auto and Home Supply Stores
- **5541** Gasoline Service Station
- **Other**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$10,460.79</td>
<td>$209.22</td>
</tr>
<tr>
<td></td>
<td>$232,093.13</td>
<td>$4,641.86</td>
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<tr>
<td></td>
<td>($563.23)</td>
<td>($11.26)</td>
</tr>
</tbody>
</table>

**Total for Major Group 55:**
- **Taxable:** $241,900.69
- **Tax Due:** $4,839.82

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

- **60** Depository Institutions
- **61** Non-depository Credit Institutions
- **64** Insurance Agents, Brokers, And Service
- **65** Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>$611.92</td>
<td>$12.24</td>
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<tr>
<td></td>
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<td>N/A</td>
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<tr>
<td></td>
<td>$6,080.00</td>
<td>$132.18</td>
</tr>
</tbody>
</table>

**Total for Major Group 65:**
- **Taxable:** $6,080.00
- **Tax Due:** $132.18

#### DIVISION: **I** Services

- **70** Hotels, Rooming Houses, Camps, And Other Lodging Places
- **72** Personal Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>$22,397.48</td>
<td>$447.95</td>
</tr>
<tr>
<td></td>
<td>$3,201.30</td>
<td>$64.03</td>
</tr>
</tbody>
</table>

**Total for Major Group 70:**
- **Taxable:** $22,397.48
- **Tax Due:** $447.95

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**Page 741 of 1115**

SD Dept. of Revenue

09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

**Parkston - General continued...**

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>73</td>
<td>Business Services</td>
<td>$1,065.25</td>
<td>$21.31</td>
</tr>
<tr>
<td></td>
<td>732</td>
<td>Disinfecting and Pest Control Services</td>
<td>$7,726.44</td>
<td>$154.53</td>
</tr>
<tr>
<td></td>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$28,935.20</td>
<td>$578.71</td>
</tr>
<tr>
<td></td>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$9,347.01</td>
<td>$186.94</td>
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<tr>
<td></td>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$934.76</td>
<td>$18.68</td>
</tr>
<tr>
<td></td>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$1,343.38</td>
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<tr>
<td></td>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$7,955.00</td>
<td>$159.10</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$45,987.82</td>
<td>$919.75</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$124,131.66</td>
<td>$2,482.63</td>
</tr>
<tr>
<td></td>
<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$84,903.58</td>
<td>$1,698.07</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>$73,949.35</td>
<td>$1,479.00</td>
</tr>
<tr>
<td></td>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$1,145.88</td>
<td>$22.92</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>80</td>
<td>Health Services</td>
<td>$43,290.39</td>
<td>$865.82</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>81</td>
<td>81</td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Code</th>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87</td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$14,298.92</td>
<td>$285.97</td>
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<tr>
<td></td>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$2,205.10</td>
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<tr>
<td></td>
<td>Other</td>
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<table>
<thead>
<tr>
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<th>Code</th>
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<tbody>
<tr>
<td>89</td>
<td>89</td>
<td>Miscellaneous Services</td>
<td>$954.00</td>
<td>$19.08</td>
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Total for DIVISION I $572,653.52 $11,453.07
### Parkston - General Recap

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>A  Agriculture, Forestry, And Fishing</td>
<td>$21,563.09</td>
<td>$431.26</td>
</tr>
<tr>
<td>C  Construction</td>
<td>($52,861.77)</td>
<td>($1,057.24)</td>
</tr>
<tr>
<td>D  Manufacturing</td>
<td>$40,571.45</td>
<td>$811.39</td>
</tr>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$342,112.14</td>
<td>$6,842.24</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$156,039.86</td>
<td>$3,120.83</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$1,228,644.87</td>
<td>$24,593.64</td>
</tr>
<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$8,828.46</td>
<td>$187.15</td>
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<tr>
<td>I  Services</td>
<td>$572,653.52</td>
<td>$11,453.07</td>
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<tr>
<td>Other</td>
<td>$39,802.75</td>
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<tr>
<td><strong>Total for Parkston - General</strong></td>
<td><strong>$2,357,354.37</strong></td>
<td><strong>$47,178.40</strong></td>
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### Parkston - Gross Receipts

#### DIVISION: F Wholesale Trade

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 50**

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**Total for DIVISION F**

<table>
<thead>
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<tr>
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<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
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<td>N/A</td>
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**Total for MAJOR GROUP 53**

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<tbody>
<tr>
<td></td>
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<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 54 Food Stores**

<table>
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<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 54**

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

**Total for MAJOR GROUP 55**

<table>
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</tr>
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<tbody>
<tr>
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<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
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**Total for MAJOR GROUP 58**

<table>
<thead>
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<th>Tax Due</th>
</tr>
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<tbody>
<tr>
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**MAJOR GROUP: 59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
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</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
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</tr>
</tbody>
</table>

#### DIVISION: I Services

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

<table>
<thead>
<tr>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

**Total for MAJOR GROUP 70**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 72 Personal Services**

<table>
<thead>
<tr>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 72**

<table>
<thead>
<tr>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

### Parkston - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G  Retail Trade</td>
<td>$267,097.53</td>
<td>$2,670.98</td>
</tr>
<tr>
<td>Other</td>
<td>$21,609.02</td>
<td>$216.09</td>
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**Total for Parkston - Gross Receipts**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>$288,706.55</strong></td>
<td><strong>$2,887.07</strong></td>
</tr>
<tr>
<td>SIC</td>
<td>Industry Description</td>
<td>Taxable</td>
</tr>
<tr>
<td>-----</td>
<td>--------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$431.26</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$(1,057.24)</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$811.39</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$6,842.24</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$3,120.83</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$27,264.62</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$187.15</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$11,453.07</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1,012.15</td>
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<tr>
<td></td>
<td><strong>Total for Parkston</strong></td>
<td><strong>$50,065.47</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Major Group Code</th>
<th>Business Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>($404.40)</td>
<td>($8.09)</td>
</tr>
<tr>
<td>27</td>
<td>Other</td>
<td>$744.55</td>
<td>$14.89</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 27</td>
<td>$340.15</td>
<td>$6.80</td>
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<tr>
<td>28</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 36</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division D</td>
<td>$360.66</td>
<td>$7.21</td>
</tr>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division E</td>
<td>$40,661.50</td>
<td>$813.24</td>
</tr>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Division F</td>
<td>$742.18</td>
<td>$14.84</td>
</tr>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 52</td>
<td>$23,786.09</td>
<td>$475.72</td>
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<tr>
<td></td>
<td>Total for Major Group 53</td>
<td>$1,265.93</td>
<td>$25.32</td>
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<td></td>
<td>Total for Major Group 54</td>
<td>$148.40</td>
<td>$2.97</td>
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<td></td>
<td>Total for Major Group 55</td>
<td>$601.84</td>
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<td></td>
<td>Total for Major Group 56</td>
<td>$646.31</td>
<td>$12.93</td>
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</table>
### Peever - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$4,717.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5963 Direct Selling Establishments</td>
<td>$384.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$4,675.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$113.13</td>
</tr>
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</table>

Total for MAJOR GROUP 59 | $9,890.83 | $197.82 |

Total for DIVISION G | $39,273.40 | $785.48 |

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td>Insurance Carriers</td>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 63 | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

Total for DIVISION H | N/A | N/A |

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72 | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>Other</td>
<td>$1,223.61</td>
</tr>
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</table>

Total for MAJOR GROUP 73 | $1,223.61 | $24.47 |

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>Other</td>
<td>N/A</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>Other</td>
<td>N/A</td>
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</tbody>
</table>

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

Total for DIVISION I | $4,639.61 | $92.79 |

### Peever - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$360.66</td>
<td>$7.21</td>
</tr>
<tr>
<td>E</td>
<td>$40,661.50</td>
<td>$813.24</td>
</tr>
<tr>
<td>F</td>
<td>$742.18</td>
<td>$14.54</td>
</tr>
<tr>
<td>G</td>
<td>$39,273.40</td>
<td>$785.48</td>
</tr>
<tr>
<td>I</td>
<td>$4,639.61</td>
<td>$92.79</td>
</tr>
<tr>
<td>Other</td>
<td>$1,372.28</td>
<td>$27.45</td>
</tr>
</tbody>
</table>

Total for Peever - General | $87,049.63 | $1,741.01 |
### Peever Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$7.21</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$813.24</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$14.84</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$785.48</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$92.79</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$27.45</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Peever</strong></td>
<td><strong>$1,741.01</strong></td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Division A</strong></td>
<td>07</td>
<td>Agricultural Services</td>
<td>$5,585.36</td>
<td>$111.71</td>
</tr>
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<td></td>
<td></td>
<td><strong>Total for Major Group 07</strong></td>
<td>$5,585.36</td>
<td>$111.71</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Division A</strong></td>
<td>$5,585.36</td>
<td>$111.71</td>
<td></td>
</tr>
<tr>
<td><strong>Division C</strong></td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$5,156.98</td>
<td>$103.14</td>
</tr>
<tr>
<td></td>
<td>1731</td>
<td>Electrical Work</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Major Group 17</strong></td>
<td>$9,480.62</td>
<td>$189.61</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Division C</strong></td>
<td>$58,679.47</td>
<td>$1,173.58</td>
<td></td>
</tr>
<tr>
<td><strong>Division D</strong></td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$658.34</td>
<td>$13.17</td>
</tr>
<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$11,517.29</td>
<td>$230.34</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$4,501.22</td>
<td>$90.03</td>
</tr>
<tr>
<td></td>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$412.27</td>
<td>$8.25</td>
</tr>
<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$110.30</td>
<td>$2.21</td>
</tr>
<tr>
<td></td>
<td>2771</td>
<td>Greeting Cards</td>
<td>$492.50</td>
<td>$9.85</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Major Group 27</strong></td>
<td>$17,033.58</td>
<td>$340.68</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Division D</strong></td>
<td>$33,510.57</td>
<td>$670.23</td>
<td></td>
</tr>
<tr>
<td><strong>Division E</strong></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$14,791.43</td>
<td>$295.82</td>
</tr>
<tr>
<td></td>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Major Group 42</strong></td>
<td>$14,791.43</td>
<td>$295.82</td>
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</tr>
<tr>
<td></td>
<td><strong>Total for Division E</strong></td>
<td>$14,791.43</td>
<td>$295.82</td>
<td></td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Description</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>-------------</td>
<td>---------</td>
<td>---------</td>
</tr>
<tr>
<td>E</td>
<td>48</td>
<td>Communications</td>
<td>$19,033.32</td>
<td>$380.66</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$70,139.21</td>
<td>$1,402.78</td>
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<tr>
<td></td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$6,590.81</td>
<td>$131.82</td>
</tr>
<tr>
<td></td>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$488.50</td>
<td>$9.77</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 47</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td>$96,562.34</td>
<td>$1,931.24</td>
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<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>$138,389.31</td>
<td>$2,767.79</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$2,648.90</td>
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<tr>
<td></td>
<td>5044</td>
<td>Office Equipment</td>
<td>$1,731.73</td>
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<tr>
<td></td>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$2,246.00</td>
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<tr>
<td></td>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$4,198.50</td>
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<td></td>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$25,767.06</td>
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<td></td>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$1,932.38</td>
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<td></td>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
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<td></td>
<td>Other</td>
<td>$158,114.52</td>
<td>$3,162.30</td>
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<td>Total for MAJOR GROUP 50</td>
<td>$198,289.09</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$49,672.41</td>
<td>$993.48</td>
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<td></td>
<td>Total for DIVISION E</td>
<td>$250,224.33</td>
<td>$5,004.48</td>
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<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$124,272.94</td>
<td>$2,485.45</td>
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<td></td>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$7,327.60</td>
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<tr>
<td></td>
<td>5251</td>
<td>Hardware Stores</td>
<td>N/A</td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 52</td>
<td>$131,663.04</td>
<td>$2,633.26</td>
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<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>$43,513.69</td>
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<tr>
<td></td>
<td>Total for DIVISION F</td>
<td>$247,961.50</td>
<td>$4,959.28</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
<td></td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$204,006.26</td>
<td>$4,080.13</td>
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<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 55</td>
<td>$359,013.41</td>
<td>$7,180.27</td>
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<td>Other</td>
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

### Philip - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td></td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$1,444.50</td>
<td>$28.89</td>
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<tr>
<td>57</td>
<td></td>
<td>Computer and Computer Software Stores</td>
<td>$1,735.00</td>
<td>$34.70</td>
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<tr>
<td>57</td>
<td></td>
<td>Other</td>
<td>$8,301.49</td>
<td>$166.03</td>
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Total for Major Group 57: $11,480.99 | $229.62

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<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td></td>
<td>Eating Places</td>
<td>$119,958.87</td>
<td>$2,399.18</td>
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Total for Major Group 58: $142,914.20 | $2,858.29

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td></td>
<td>Book Stores</td>
<td>$55,107.72</td>
<td>$1,102.16</td>
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<tr>
<td>59</td>
<td></td>
<td>Stationery Stores</td>
<td>$4,970.53</td>
<td>$99.41</td>
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<tr>
<td>59</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$32,590.00</td>
<td>$651.97</td>
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<tr>
<td>59</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$12,801.43</td>
<td>$256.18</td>
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<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$114,957.04</td>
<td>$2,299.13</td>
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<tr>
<td>59</td>
<td></td>
<td>Other</td>
<td>$49,962.66</td>
<td>$999.25</td>
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</table>

Total for Major Group 59: $270,405.01 | $5,408.10

Total for Division G: $1,172,430.77 | $23,468.25

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td></td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for Major Group 60: N/A | N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>62</td>
<td></td>
<td>Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for Major Group 62: N/A | N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td></td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
</tbody>
</table>

Total for Major Group 63: N/A | N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for Major Group 64: N/A | N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td></td>
<td>Real Estate Agents and Managers</td>
<td>$3,486.72</td>
<td>$70.35</td>
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Total for Major Group 65: $4,740.01 | $95.42

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>67</td>
<td></td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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</table>

Total for Major Group 67: N/A | N/A

Total for Division H: $8,027.52 | $161.17

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td></td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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</table>

Total for Major Group 70: N/A | N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td></td>
<td>Beauty Shops</td>
<td>$15,621.73</td>
<td>$312.43</td>
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</table>

Total for Major Group 72: $64,714.27 | $1,294.28

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td></td>
<td>Disinfecting and Pest Control Services</td>
<td>$985.50</td>
<td>$19.71</td>
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<tr>
<td>73</td>
<td></td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$17,104.08</td>
<td>$342.09</td>
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<tr>
<td>73</td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,186.10</td>
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<tr>
<td>73</td>
<td></td>
<td>Computer Programming Services</td>
<td>$1,692.56</td>
<td>$33.85</td>
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</tr>
<tr>
<td>73</td>
<td></td>
<td>Prepackaged Software</td>
<td>$12,679.60</td>
<td>$253.60</td>
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<tr>
<td>73</td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$4,426.30</td>
<td>$88.52</td>
<td></td>
</tr>
</tbody>
</table>

SD Dept. of Revenue

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09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Philip - General continued...

<table>
<thead>
<tr>
<th>DIVISION: I</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
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<tr>
<td>Other</td>
<td>$11,457.38</td>
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<tr>
<td>Other</td>
<td>$11,151.13</td>
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<td>Other</td>
<td>$13,021.01</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$73,703.66</td>
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<tr>
<td>MAJOR GROUP: 75</td>
<td>Automotive, Repair, Services, And Parking</td>
</tr>
<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>7549</td>
<td>Automotive Services, Except Repair and Carwashes</td>
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<tr>
<td>Other</td>
<td>$91,022.53</td>
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<tr>
<td>Other</td>
<td>$1,985.66</td>
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<tr>
<td>Other</td>
<td>$21,622.05</td>
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<td>Total for MAJOR GROUP 75</td>
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<td>MAJOR GROUP: 76</td>
<td>Miscellaneous Repair Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
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<tr>
<td>MAJOR GROUP: 79</td>
<td>Amusement And Recreation Services</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 79</td>
<td>$8,146.94</td>
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<td>MAJOR GROUP: 80</td>
<td>Health Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 81</td>
<td>Legal Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 81</td>
<td>N/A</td>
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<td>MAJOR GROUP: 86</td>
<td>Membership Organizations</td>
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<td>Other</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
</tr>
<tr>
<td>8734</td>
<td>Testing Laboratories</td>
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<tr>
<td>Other</td>
<td>$4,803.53</td>
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<tr>
<td>Other</td>
<td>$16,570.42</td>
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<tr>
<td>Other</td>
<td>$30,495.28</td>
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<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$51,869.23</td>
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<td>MAJOR GROUP: 89</td>
<td>Miscellaneous Services</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
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<tr>
<td>Total for DIVISION I</td>
<td>$387,330.47</td>
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#### Philip - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$5,585.36</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$58,679.47</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$33,510.57</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$250,224.33</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$247,961.50</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,172,430.77</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$8,027.52</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$387,330.47</td>
</tr>
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</table>

Total for Philip - General | $2,163,749.99 | $43,295.31
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$111.71</td>
<td>$1,173.58</td>
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<tr>
<td>C</td>
<td>Construction</td>
<td>$670.23</td>
<td>$1,173.58</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$5,004.48</td>
<td>$5,004.48</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$4,959.28</td>
<td>$4,959.28</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$23,468.25</td>
<td>$161.17</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$7,746.61</td>
<td>$7,746.61</td>
</tr>
</tbody>
</table>

Total for Philip: $43,295.31

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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$847.68</td>
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<tr>
<td></td>
<td>0782</td>
<td>Lawn and Garden Services</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 07</strong></td>
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<td>$847.68</td>
<td>$16.96</td>
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<td></td>
<td><strong>Total for DIVISION A</strong></td>
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<td>$16.96</td>
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<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$39,288.19</td>
<td>$785.76</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 17</strong></td>
<td></td>
<td>$39,288.19</td>
<td>$785.76</td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION C</strong></td>
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<td>$39,288.19</td>
<td>$785.76</td>
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<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION D</strong></td>
<td></td>
<td>$4,255.79</td>
<td>$85.11</td>
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<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 42</strong></td>
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<td><strong>Total for DIVISION E</strong></td>
<td></td>
<td>$28,065.75</td>
<td>$561.32</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$10,283.30</td>
<td>$205.67</td>
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<tr>
<td></td>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$2,283.20</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td></td>
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<tr>
<td></td>
<td><strong>Total for DIVISION F</strong></td>
<td></td>
<td>$14,830.66</td>
<td>$296.62</td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$14,600.52</td>
<td>$292.01</td>
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<tr>
<td></td>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$897.29</td>
<td>$17.95</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue
Page 753 of 1115
09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Pickstown - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>General Merchandise Stores</td>
<td>$15,497.81</td>
<td>$309.96</td>
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<tr>
<td>53</td>
<td>Department Stores</td>
<td>$2,500.43</td>
<td>$49.95</td>
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<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$107,667.36</td>
<td>$2,153.35</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$116,029.17</td>
<td>$2,320.53</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$101,980.63</td>
<td>$2,039.62</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$2,320.53</td>
<td>$116,029.17</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$2,500.43</td>
<td>$49.95</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$101,980.63</td>
<td>$2,039.62</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$101,980.63</td>
<td>$2,039.62</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$109.94</td>
<td>$5,497.15</td>
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<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$7,213.22</td>
<td>$144.26</td>
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<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$117.92</td>
<td>$2.36</td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$3,778.85</td>
<td>$75.58</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$524.41</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$142.45</td>
<td>$2.85</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$15,497.81</td>
<td>$309.96</td>
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<td>Total for MAJOR GROUP 53</td>
<td>$16,029.17</td>
<td>$2,320.53</td>
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<td>Total for MAJOR GROUP 54</td>
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<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 56</td>
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<td>Total for MAJOR GROUP 57</td>
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<td>Total for MAJOR GROUP 59</td>
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<tr>
<td>Total for DIVISION G</td>
<td>$369,692.87</td>
<td>$7,393.81</td>
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</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION H</td>
<td>$525.33</td>
<td>$10.51</td>
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</tr>
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</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 70</td>
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<tr>
<td>72</td>
<td>Personal Services</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 72</td>
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<tr>
<td>73</td>
<td>Business Services</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$3,262.97</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$885.36</td>
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<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$26,142.75</td>
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<td>Other</td>
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<td>$10.45</td>
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</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$31,946.46</td>
<td>$638.94</td>
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</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$31,946.46</td>
<td>$638.94</td>
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</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

**Pickstown - General continued...**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>MAJOR GROUP</th>
<th>DIVISION</th>
<th>TAXABLE</th>
<th>TAX DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>76</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Miscellaneous Repair Services</td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 75</td>
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<tr>
<td>Other</td>
<td>78</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Motion Pictures</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 76</td>
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<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td>Other</td>
<td>79</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Amusement And Recreation Services</td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 78</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
<td>87</td>
<td>I</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td>I</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Miscellaneous Services</td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
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<td>N/A</td>
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<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$133,986.94</td>
<td>$2,679.76</td>
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</tr>
</tbody>
</table>

**Pickstown - General Recap**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>TAXABLE</th>
<th>TAX DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$847.68</td>
<td>$16.96</td>
</tr>
<tr>
<td>Construction</td>
<td>$39,288.19</td>
<td>$785.76</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$4,255.79</td>
<td>$85.11</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$28,065.75</td>
<td>$561.32</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$14,830.66</td>
<td>$296.62</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$369,692.87</td>
<td>$7,393.81</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$525.33</td>
<td>$10.51</td>
</tr>
<tr>
<td>Services</td>
<td>$133,986.94</td>
<td>$2,679.76</td>
</tr>
<tr>
<td>Total for Pickstown - General</td>
<td>$591,493.21</td>
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**Pickstown Recap**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>TAXABLE</th>
<th>TAX DUE</th>
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</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$16.96</td>
<td></td>
</tr>
<tr>
<td>Construction</td>
<td>$785.76</td>
<td></td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$85.11</td>
<td></td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$561.32</td>
<td></td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$296.62</td>
<td></td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$7,393.81</td>
<td></td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$10.51</td>
<td></td>
</tr>
<tr>
<td>Services</td>
<td>$2,679.76</td>
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</tr>
<tr>
<td>Total for Pickstown</td>
<td>$11,829.85</td>
<td></td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

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

- **MAJOR GROUP: 07  Agricultural Services**
  - 0782 Lawn and Garden Services
    - Taxable: $8,616.01
    - Tax Due: $172.32
  - Other
    - Taxable: $1,312.28
    - Tax Due: $26.25
  - Total for MAJOR GROUP 07: $9,928.29
  - Total for DIVISION A: $9,928.29

**DIVISION: B  Mining**

- **MAJOR GROUP: 14  Mining And Quarrying Of Nonmetallic Minerals, Except Fuels**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 14: N/A
  - Total for DIVISION B: N/A

**DIVISION: C  Construction**

- **MAJOR GROUP: 15  Building Construction General Contractors And Operative Builders**
  - Other
    - Taxable: $12,250.76
    - Tax Due: $245.02
  - Total for MAJOR GROUP 15: $12,250.76
  - Total for DIVISION C: $270,967.65

- **MAJOR GROUP: 16  Heavy Construction Other Than Building Construction Contractors**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 16: N/A

- **MAJOR GROUP: 17  Construction Special Trade Contractors**
  - 1711 Plumbing, Heating, and Air-Conditioning
    - Other
      - Taxable: $19,719.50
      - Tax Due: $394.39
    - $27,398.04
    - $547.96
  - Total for MAJOR GROUP 17: $47,117.54
  - Total for DIVISION C: $270,967.65

**DIVISION: D  Manufacturing**

- **MAJOR GROUP: 20  Food And Kindred Products**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 20: N/A

- **MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 23: N/A

- **MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**
  - 2711 Newspapers: Publishing, or Publishing and Printing
    - 2741 Miscellaneous Publishing
      - 2759 Commercial Printing, NEC
        - Other
          - Taxable: $5,073.39
          - Tax Due: $101.47
        - Other
          - Taxable: $62.81
          - Tax Due: $1.26
        - Other
          - Taxable: $1,061.50
          - Tax Due: $21.23
        - Other
          - Taxable: $644.28
          - Tax Due: $12.88
  - Total for MAJOR GROUP 27: $6,841.98
  - Total for DIVISION D: $12,094.29

- **MAJOR GROUP: 28  Chemicals And Allied Products**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 28: N/A

- **MAJOR GROUP: 29  Petroleum Refining And Related Industries**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 29: N/A

- **MAJOR GROUP: 35  Industrial And Commercial Machinery And Computer Equipment**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 35: N/A

- **MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
  - Other
    - Taxable: N/A
    - Tax Due: N/A
  - Total for MAJOR GROUP 36: N/A

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

- **MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**
  - Other
    - Taxable: $12,641.60
    - Tax Due: $252.84
  - Total for MAJOR GROUP 42: $12,641.60

- **MAJOR GROUP: 48  Communications**
  - 4812 Radiotelephone Communications
    - Taxable: $39,270.73
    - Tax Due: $785.41
### Piedmont - General continued...

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$1,735.64</td>
<td>$34.71</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$58,865.62</td>
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</tr>
<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$6,464.14</td>
<td>$129.28</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 48</strong></td>
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<td></td>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td>$81,478.38</td>
<td>$1,629.57</td>
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<td><strong>Total for DIVISION E</strong></td>
<td>$200,836.11</td>
<td>$4,016.73</td>
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</tbody>
</table>

**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$818.98</td>
<td>$16.38</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,592.61</td>
<td>$31.85</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$532.70</td>
<td>$10.65</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$24,236.91</td>
<td>$484.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$15,495.64</td>
<td>$309.91</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td>$42,676.84</td>
<td>$853.53</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists’ Sundries</td>
<td>$7,659.82</td>
<td>$153.20</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$2,937.98</td>
<td>$58.76</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,634.10</td>
<td>$32.68</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td>$12,231.90</td>
<td>$244.64</td>
</tr>
</tbody>
</table>

**DIVISION: G  Retail Trade**

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$98,383.35</td>
<td>$1,967.67</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$2,656.34</td>
<td>$53.13</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td>$101,170.83</td>
<td>$2,023.42</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 53  General Merchandise Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$38,816.07</td>
<td>$798.39</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$328.15</td>
<td>$6.56</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$41,638.22</td>
<td>$854.83</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 54  Food Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$225,761.47</td>
<td>$4,515.23</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$18,743.65</td>
<td>$374.87</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$244,505.12</td>
<td>$4,890.10</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$1,923.95</td>
<td>$38.49</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$1,923.95</td>
<td>$38.49</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$874.00</td>
<td>$17.48</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$812.00</td>
<td>$16.24</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$4,324.11</td>
<td>$86.48</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$584.90</td>
<td>$11.70</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$3,314.50</td>
<td>$66.29</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$9,909.51</td>
<td>$198.19</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$15,574.24</td>
<td>$311.49</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$10,586.50</td>
<td>$211.73</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$15,381.70</td>
<td>$307.63</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td>$41,452.44</td>
<td>$830.85</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$139,849.19</td>
<td>$2,796.99</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Subgroup</td>
<td>Taxable</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>----------</td>
<td>---------</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>59 Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$1,700.79</td>
<td>$34.02</td>
<td></td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$2,606.91</td>
<td>$52.14</td>
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</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$533.56</td>
<td>$10.67</td>
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</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$36,483.42</td>
<td>$729.66</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
<td>$8,490.71</td>
<td>$169.82</td>
<td></td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$54,951.34</td>
<td>$1,099.01</td>
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<tr>
<td>Other</td>
<td>$250.07</td>
<td>$5.00</td>
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<tr>
<td>Total for Major Group 59</td>
<td>$105,016.80</td>
<td>$2,100.32</td>
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<tr>
<td>Total for Division G</td>
<td>$697,757.26</td>
<td>$13,977.22</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 Depository Institutions</td>
<td></td>
<td></td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td></td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 60</td>
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<tr>
<td>63 Insurance Carriers</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 63</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
<td>$14,800.49</td>
<td>$296.01</td>
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</tr>
<tr>
<td>Total for Major Group 64</td>
<td>$14,800.49</td>
<td>$296.01</td>
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</tr>
<tr>
<td>65 Real Estate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$28,452.50</td>
<td>$584.29</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 65</td>
<td>$28,651.56</td>
<td>$588.27</td>
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</tr>
<tr>
<td>67 Holding And Other Investment Offices</td>
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</tr>
<tr>
<td>Other</td>
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<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 67</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division H</td>
<td>$54,333.63</td>
<td>$1,101.91</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 70</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>72 Personal Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7231 Beauty Shops</td>
<td>$990.00</td>
<td>$19.80</td>
<td></td>
</tr>
<tr>
<td>7299 Miscellaneous Personal Services, NEC</td>
<td>$3,068.59</td>
<td>$61.37</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 72</td>
<td>$4,578.98</td>
<td>$91.58</td>
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</tr>
<tr>
<td>73 Business Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$1,958.25</td>
<td>$39.17</td>
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</tr>
<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$1,264.35</td>
<td>$25.29</td>
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</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$1,730.35</td>
<td>$34.61</td>
<td></td>
</tr>
<tr>
<td>7371 Computer Programming Services</td>
<td>$2,951.89</td>
<td>$59.04</td>
<td></td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$2,272.00</td>
<td>$45.44</td>
<td></td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$444.78</td>
<td>$8.89</td>
<td></td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$8,973.12</td>
<td>$179.47</td>
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</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$4,342.91</td>
<td>$86.85</td>
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<tr>
<td>Other</td>
<td>$9,048.41</td>
<td>$180.97</td>
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</tr>
<tr>
<td>Total for Major Group 73</td>
<td>$32,986.06</td>
<td>$659.73</td>
<td></td>
</tr>
<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$1,089.29</td>
<td>$21.79</td>
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</tr>
<tr>
<td>Total for Major Group 75</td>
<td>$1,089.29</td>
<td>$21.79</td>
<td></td>
</tr>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$6,068.49</td>
<td>$121.37</td>
<td></td>
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<tr>
<td>Total for Major Group 76</td>
<td>$6,068.49</td>
<td>$121.37</td>
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</tbody>
</table>
### Piedmont - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Total for MAJOR GROUP</th>
</tr>
</thead>
<tbody>
<tr>
<td>78 Motion Pictures</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>80 Health Services</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>82 Educational Services</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>86 Membership Organizations</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>89 Miscellaneous Services</td>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION I

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$78,270.86</td>
<td>$1,565.43</td>
</tr>
</tbody>
</table>

#### DIVISION: J Public Administration

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Total for MAJOR GROUP</th>
</tr>
</thead>
<tbody>
<tr>
<td>91 Executive, Legislative, And General Government, Except Finance</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION J

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

---

### Piedmont - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$9,928.29</td>
<td>$198.57</td>
</tr>
<tr>
<td>Construction</td>
<td>$270,967.65</td>
<td>$5,419.36</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$12,094.29</td>
<td>$241.89</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$200,836.11</td>
<td>$4,016.73</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$54,908.74</td>
<td>$1,098.17</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$697,757.26</td>
<td>$13,977.22</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$54,333.63</td>
<td>$1,101.91</td>
</tr>
<tr>
<td>Services</td>
<td>$78,270.86</td>
<td>$1,565.43</td>
</tr>
<tr>
<td>Other</td>
<td>$1,704.62</td>
<td>$34.09</td>
</tr>
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</table>

#### Total for Piedmont - General

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,380,801.45</td>
<td>$27,653.37</td>
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### Piedmont Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$9,928.29</td>
<td>$198.57</td>
</tr>
<tr>
<td>Construction</td>
<td>$270,967.65</td>
<td>$5,419.36</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$12,094.29</td>
<td>$241.89</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$200,836.11</td>
<td>$4,016.73</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$54,908.74</td>
<td>$1,098.17</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$697,757.26</td>
<td>$13,977.22</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$54,333.63</td>
<td>$1,101.91</td>
</tr>
<tr>
<td>Services</td>
<td>$78,270.86</td>
<td>$1,565.43</td>
</tr>
<tr>
<td>Other</td>
<td>$1,704.62</td>
<td>$34.09</td>
</tr>
</tbody>
</table>

#### Total for Piedmont

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$27,653.37</td>
<td>$27,653.37</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$422.87</td>
<td>$8.46</td>
</tr>
<tr>
<td></td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$422.87</td>
<td>$8.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION D</td>
<td>$1,026.11</td>
<td>$20.52</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$2,953.88</td>
<td>$59.08</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION E</td>
<td>$22,999.82</td>
<td>$460.00</td>
</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$1,044.77</td>
<td>$20.90</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$1,234.39</td>
<td>$24.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 50</td>
<td>$6,570.24</td>
<td>$131.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 51</td>
<td>$1,234.39</td>
<td>$24.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION F</td>
<td>$7,804.63</td>
<td>$156.10</td>
</tr>
<tr>
<td>G</td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$1,908.00</td>
<td>$38.34</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>$1,712.65</td>
<td>$34.25</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$534.31</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 55</td>
<td>$647.42</td>
<td>$12.95</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Pierpont - General 

**DIVISION: G Retail Trade** 

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$1,181.73</td>
<td>$23.64</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$694.00</td>
<td>$13.88</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$8,950.67</td>
<td>$179.03</td>
</tr>
</tbody>
</table>

**Total for DIVISION G** | $34,846.37 | $697.13 |

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION H** | N/A | N/A |

####DIVISION: I Services 

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$52.80</td>
<td>$1.06</td>
</tr>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$3,357.73</td>
<td>$67.16</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$2,608.32</td>
<td>$52.16</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION I** | $3,972.39 | $79.45 |

---

**Pierpont - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$1,026.11</td>
<td>$20.52</td>
</tr>
<tr>
<td>E</td>
<td>$22,999.82</td>
<td>$460.00</td>
</tr>
<tr>
<td>F</td>
<td>$7,804.63</td>
<td>$156.10</td>
</tr>
<tr>
<td>G</td>
<td>$34,846.37</td>
<td>$697.13</td>
</tr>
<tr>
<td>I</td>
<td>$3,972.39</td>
<td>$79.45</td>
</tr>
<tr>
<td>Total</td>
<td>$71,800.32</td>
<td>$1,436.22</td>
</tr>
</tbody>
</table>
### Pierpont Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$20.52</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$460.00</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$156.10</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$697.13</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$79.45</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$23.02</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Pierpont**: $1,436.22

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE**: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE**: This is the amount of city tax reported by the sellers.
4. **N/A**: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>02</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td></td>
<td>$112,672.79</td>
<td>$2,253.45</td>
</tr>
<tr>
<td>0742</td>
<td></td>
<td>$45,307.44</td>
<td>$906.15</td>
</tr>
<tr>
<td>0752</td>
<td></td>
<td>$68,265.39</td>
<td>$1,365.32</td>
</tr>
<tr>
<td>0782</td>
<td></td>
<td>$48,695.90</td>
<td>$973.91</td>
</tr>
<tr>
<td>0783</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>08</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>$3,750.98</td>
<td>$75.02</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>$303,234.57</td>
<td>$6,064.69</td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>$214,145.93</td>
<td>$4,282.91</td>
</tr>
<tr>
<td>20</td>
<td></td>
<td>$34,920.41</td>
<td>$698.41</td>
</tr>
<tr>
<td>22</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>$4,599.73</td>
<td>$92.00</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division A:**
- Taxable: $289,036.20
- Tax Due: $5,780.72

**DIVISION: B  Mining**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division B:**
- Taxable: $N/A
- Tax Due: $N/A

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td></td>
<td>$3,750.98</td>
<td>$75.02</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>$303,234.57</td>
<td>$6,064.69</td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>$214,145.93</td>
<td>$4,282.91</td>
</tr>
</tbody>
</table>

**Total for Division C:**
- Taxable: $870,940.56
- Tax Due: $17,418.80

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td></td>
<td>$34,920.41</td>
<td>$698.41</td>
</tr>
<tr>
<td>22</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>$4,599.73</td>
<td>$92.00</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Division D:**
- Taxable: $N/A
- Tax Due: $N/A
### Pierre - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$3,289.61</td>
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</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>$30.69</td>
</tr>
<tr>
<td></td>
<td>2721</td>
<td>Periodicals: Publishing, or Publishing and Printing</td>
<td>$3,620.17</td>
<td>$72.41</td>
</tr>
<tr>
<td></td>
<td>2731</td>
<td>Books: Publishing, or Publishing and Printing</td>
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<td>$457.43</td>
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<tr>
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<td>Miscellaneous Publishing</td>
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</tr>
<tr>
<td></td>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$956.55</td>
<td>$19.13</td>
</tr>
<tr>
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<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$30,400.58</td>
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</tr>
<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$299.07</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>2771</td>
<td>Greeting Cards</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$156,203.20</td>
<td>$3,124.09</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>26</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$286.31</td>
<td>$5.73</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$286.31</td>
<td>$5.73</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>33</td>
<td>Primary Metal Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>31</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$59,346.82</td>
<td>$1,186.94</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$875.99</td>
<td>$17.53</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>34</td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>$1,359.21</td>
<td>$27.18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>$4,563.46</td>
<td>$91.27</td>
</tr>
<tr>
<td></td>
<td>3993</td>
<td>Signs and Advertising Specialties</td>
<td>$81.87</td>
<td>$1.63</td>
</tr>
<tr>
<td></td>
<td>3999</td>
<td>Manufacturing Industries, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td></td>
<td>Total for MAJOR GROUP 39</td>
<td>$5,055.04</td>
<td>$101.09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td></td>
<td>Total for DIVISION D</td>
<td>$375,871.05</td>
<td>$7,517.46</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$136,284.14</td>
<td>$2,725.69</td>
</tr>
<tr>
<td></td>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$9,111.10</td>
<td>$182.21</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>43</td>
<td>45</td>
<td>Transportation By Air</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division/Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Pierre - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 48 Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$1,080,601.65</td>
<td>$21,612.03</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$193,920.45</td>
<td>$3,878.40</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$806,105.31</td>
<td>$16,122.11</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$4,657.35</td>
<td>$93.14</td>
</tr>
<tr>
<td>Other</td>
<td>$34,221.53</td>
<td>$684.43</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 47: N/A N/A

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4959 Sanitary Services, NEC</td>
<td>$890.01</td>
<td>$17.80</td>
</tr>
<tr>
<td>Other</td>
<td>$1,311,819.24</td>
<td>$26,236.38</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $2,119,506.29 $42,390.11

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012 Automobiles and Other Motor Vehicles</td>
<td>$2,330.67</td>
<td>$46.61</td>
</tr>
<tr>
<td>5013 Motor Vehicle Supplies and New Parts</td>
<td>$79,332.74</td>
<td>$1,586.66</td>
</tr>
<tr>
<td>5015 Motor Vehicle Parts, Used</td>
<td>$3,245.96</td>
<td>$64.92</td>
</tr>
<tr>
<td>5031 Lumber, Plywood, Millwork, and Wood Panels</td>
<td>$96,522.78</td>
<td>$1,930.46</td>
</tr>
<tr>
<td>5039 Construction Materials, NEC</td>
<td>$11,420.67</td>
<td>$228.41</td>
</tr>
<tr>
<td>5043 Photographic Equipment and Supplies</td>
<td>$4,162.92</td>
<td>$83.26</td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td>$69,322.67</td>
<td>$1,386.46</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$132,866.43</td>
<td>$2,657.32</td>
</tr>
<tr>
<td>5046 Commercial Equipment, NEC</td>
<td>$21,254.57</td>
<td>$425.09</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$60,736.67</td>
<td>$1,214.75</td>
</tr>
<tr>
<td>5049 Professional Equipment and Supplies, NEC</td>
<td>$448.08</td>
<td>$8.96</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$156,279.00</td>
<td>$3,125.58</td>
</tr>
<tr>
<td>5064 Electrical Appliances, Television and Radio Sets</td>
<td>$2,072.95</td>
<td>$41.46</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$477,218.63</td>
<td>$9,544.38</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$95,713.05</td>
<td>$1,914.26</td>
</tr>
<tr>
<td>5082 Construction and Mining Machinery and Equipment</td>
<td>$9,914.10</td>
<td>$198.28</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$4,341.00</td>
<td>$86.82</td>
</tr>
<tr>
<td>5099 Durable Goods, NEC</td>
<td>$21,254.57</td>
<td>$425.09</td>
</tr>
<tr>
<td>Other</td>
<td>$2,072.95</td>
<td>$41.46</td>
</tr>
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</table>

Total for MAJOR GROUP 50: $1,338,740.32 $26,774.81

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$59,488.15</td>
<td>$1,189.77</td>
</tr>
<tr>
<td>5136 Men's and Boys' Clothing and Furnishings</td>
<td>$1,022.78</td>
<td>$20.46</td>
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<tr>
<td>5137 Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$18,077.50</td>
<td>$361.55</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$71,611.48</td>
<td>$1,432.23</td>
</tr>
<tr>
<td>5142 Packaged Frozen Foods</td>
<td>$2,839.00</td>
<td>$56.78</td>
</tr>
<tr>
<td>5149 Groceries and Related Products, NEC</td>
<td>$3,800.48</td>
<td>$76.01</td>
</tr>
<tr>
<td>5191 Farm Supplies</td>
<td>$65,777.41</td>
<td>$1,319.74</td>
</tr>
<tr>
<td>5192 Books, Periodicals, and Newspapers</td>
<td>$156,279.00</td>
<td>$3,125.58</td>
</tr>
<tr>
<td>Other</td>
<td>$4,341.00</td>
<td>$86.82</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $261,232.99 $5,224.68

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$3,003,044.14</td>
<td>$60,060.88</td>
</tr>
<tr>
<td>5231 Paint, Glass, and Wallpaper Stores</td>
<td>$42,152.66</td>
<td>$843.06</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$125,750.73</td>
<td>$2,515.02</td>
</tr>
<tr>
<td>5261 Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$2,968.50</td>
<td>$59.37</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION F: $1,599,973.31 $31,999.49
## Pierre - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53 General Merchandise Stores</th>
<th>54 Food Stores</th>
<th>55 Automotive Dealers And Gasoline Service Stations</th>
<th>56 Apparel And Accessory Stores</th>
<th>57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>58 Eating And Drinking Places</th>
<th>59 Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total for MAJOR GROUP 52</td>
<td>Total for MAJOR GROUP 53</td>
<td>Total for MAJOR GROUP 54</td>
<td>Total for MAJOR GROUP 55</td>
<td>Total for MAJOR GROUP 56</td>
<td>Total for MAJOR GROUP 57</td>
<td>Total for MAJOR GROUP 58</td>
</tr>
<tr>
<td></td>
<td>$3,175,220.77</td>
<td>$7,844,708.22</td>
<td>$2,494,048.42</td>
<td>$1,902,048.36</td>
<td>$311,289.34</td>
<td>$740,794.33</td>
<td>$2,776,349.23</td>
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<tr>
<td></td>
<td>$63,504.42</td>
<td>$156,978.45</td>
<td>$49,880.99</td>
<td>$38,040.96</td>
<td>$184.62</td>
<td>$14,815.90</td>
<td>$55,526.98</td>
</tr>
</tbody>
</table>

**Pierre - General continued...**

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

- **MAJOR GROUP:** 53 General Merchandise Stores
  - 5311 Department Stores
  - 5331 Variety Stores
  - 5399 Miscellaneous General Merchandise Stores

- **MAJOR GROUP:** 54 Food Stores
  - 5411 Grocery Stores
  - 5421 Meat and Fish Markets, Including Freezer Provisioners
  - 5441 Candy, Nut, and Confectionery Stores
  - 5461 Retail Bakeries
  - 5499 Miscellaneous Food Stores

- **MAJOR GROUP:** 55 Automotive Dealers And Gasoline Service Stations
  - 5511 Motor Vehicle Dealers
  - 5531 Auto and Home Supply Stores
  - 5541 Gasoline Service Station
  - 5551 Boat Dealers

- **MAJOR GROUP:** 56 Apparel And Accessory Stores
  - 5611 Men’s and Boys’ Clothing and Accessory Stores
  - 5621 Women's Clothing Stores
  - 5632 Women's Accessory and Specialty Stores
  - 5641 Children's and Infants' Wear Stores
  - 5651 Family Clothing Stores
  - 5661 Shoe Stores
  - 5699 Miscellaneous Apparel and Accessory Stores

- **MAJOR GROUP:** 57 Home Furniture, Furnishings, And Equipment Stores
  - 5712 Furniture Stores
  - 5713 Floor Coverings Stores
  - 5719 Miscellaneous Homefurnishings Stores
  - 5722 Household Appliance Stores
  - 5731 Radio, Television, and Consumer Electronics Stores
  - 5734 Computer and Computer Software Stores

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

- **MAJOR GROUP:** 59 Miscellaneous Retail
  - 5912 Drug Stores and Proprietary Stores
  - 5932 Used Merchandise Stores
  - 5941 Sporting Goods Stores and Bicycle Shops
  - 5942 Book Stores
  - 5943 Stationery Stores
  - 5944 Jewelry Stores
  - 5945 Hobby, Toy, and Game Stores
  - 5947 Gift, Novelty, and Souvenir Shops
  - 5949 Sewing, Needlework, and Piece Goods Stores
  - 5961 Catalog and Mail-Order Houses
  - 5962 Automatic Merchandise Machine Operators
  - 5963 Direct Selling Establishments
  - 5983 Fuel Oil Dealers
  - 5999 Miscellaneous Retail Stores, NEC
### Pierre - General continued...

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$227,417.22</td>
<td>$4,548.35</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$1,894,467.65</td>
<td>$37,906.90</td>
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<tr>
<td>Total for DIVISION G</td>
<td>$21,138,926.32</td>
<td>$422,880.40</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>$2,550.66</td>
<td>$51.02</td>
</tr>
<tr>
<td>6099 Functions Related to Depository Banking, NEC</td>
<td>$75,113.33</td>
<td>$1,502.27</td>
</tr>
<tr>
<td>Other</td>
<td>$77,663.99</td>
<td>$1,553.29</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
<td>$17,384.68</td>
<td>$347.70</td>
</tr>
<tr>
<td>61 Non-depository Credit Institutions</td>
<td>$17,384.68</td>
<td>$347.70</td>
</tr>
<tr>
<td>6159 Miscellaneous Business Credit Institutions</td>
<td>$3,018.90</td>
<td>$60.37</td>
</tr>
<tr>
<td>Other</td>
<td>$20,403.58</td>
<td>$408.07</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$923,735.08</td>
<td>$18,474.71</td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td>$985,280.82</td>
<td>$19,705.62</td>
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</tbody>
</table>

**DIVISION: J  Business Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7311 Advertising Agencies</td>
<td>$4,305.77</td>
<td>$86.11</td>
</tr>
<tr>
<td>7322 Adjustment and Collection Services</td>
<td>$6,399.22</td>
<td>$127.98</td>
</tr>
<tr>
<td>7334 Photocopying and Duplicating Services</td>
<td>$384.60</td>
<td>$7.69</td>
</tr>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$27,007.79</td>
<td>$540.16</td>
</tr>
<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$71,666.23</td>
<td>$1,433.34</td>
</tr>
<tr>
<td>7353 Heavy Construction Equipment Rental and Leasing</td>
<td>$2,811.00</td>
<td>$56.22</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$129,421.43</td>
<td>$2,588.44</td>
</tr>
<tr>
<td>7361 Employment Agencies</td>
<td>$5,078.35</td>
<td>$101.57</td>
</tr>
<tr>
<td>7371 Computer Programming Services</td>
<td>$41,968.07</td>
<td>$839.36</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$142,181.73</td>
<td>$2,843.64</td>
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<tr>
<td>7373 Computer Integrated Systems Design</td>
<td>$2,415.77</td>
<td>$48.32</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$585,258.53</td>
<td>$11,705.18</td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Description</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>-------------</td>
</tr>
<tr>
<td>I</td>
<td>73</td>
<td>Services</td>
</tr>
<tr>
<td></td>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
</tr>
<tr>
<td></td>
<td>7375</td>
<td>Information Retrieval Services</td>
</tr>
<tr>
<td></td>
<td>7377</td>
<td>Computer Rental and Leasing</td>
</tr>
<tr>
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<td>7378</td>
<td>Computer Maintenance and Repair</td>
</tr>
<tr>
<td></td>
<td>7379</td>
<td>Computer Related Services, NEC</td>
</tr>
<tr>
<td></td>
<td>7381</td>
<td>Detective, Guard, and Armored Car Services</td>
</tr>
<tr>
<td></td>
<td>7382</td>
<td>Security Systems Services</td>
</tr>
<tr>
<td></td>
<td>7389</td>
<td>Miscellaneous Business Services</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 73</td>
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<tr>
<td></td>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
</tr>
<tr>
<td></td>
<td>7514</td>
<td>Passenger Car Rental</td>
</tr>
<tr>
<td></td>
<td>7515</td>
<td>Passenger Car Leasing</td>
</tr>
<tr>
<td></td>
<td>7532</td>
<td>Top, Body, and Upholstery Repair Shops and Paint Shops</td>
</tr>
<tr>
<td></td>
<td>7536</td>
<td>Automotive Glass Replacement Shops</td>
</tr>
<tr>
<td></td>
<td>7538</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td></td>
<td>7542</td>
<td>Carwashes</td>
</tr>
<tr>
<td></td>
<td>7549</td>
<td>Automotive Services, Except Repair and Carwashes</td>
</tr>
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<td>Other</td>
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</tr>
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<td></td>
<td>Total for MAJOR GROUP 75</td>
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<td></td>
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<td>Miscellaneous Repair Services</td>
</tr>
<tr>
<td></td>
<td>7629</td>
<td>Electrical and Electronic Repair Shops, NEC</td>
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<tr>
<td></td>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
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<td></td>
<td>Total for MAJOR GROUP 76</td>
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</tr>
<tr>
<td></td>
<td>77</td>
<td>Motion Pictures</td>
</tr>
<tr>
<td></td>
<td>7841</td>
<td>Video Tape Rental</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 78</td>
<td></td>
</tr>
<tr>
<td></td>
<td>79</td>
<td>Amusement And Recreation Services</td>
</tr>
<tr>
<td></td>
<td>7993</td>
<td>Coin-Operated Amusement Devices</td>
</tr>
<tr>
<td></td>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 79</td>
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</tr>
<tr>
<td></td>
<td>80</td>
<td>Health Services</td>
</tr>
<tr>
<td></td>
<td>8021</td>
<td>Offices and Clinics of Dentists</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 80</td>
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</tr>
<tr>
<td></td>
<td>81</td>
<td>Legal Services</td>
</tr>
<tr>
<td></td>
<td>8111</td>
<td>Legal Services</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 81</td>
<td></td>
</tr>
<tr>
<td></td>
<td>82</td>
<td>Educational Services</td>
</tr>
<tr>
<td></td>
<td>8299</td>
<td>Schools and Educational Services NEC</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 82</td>
<td></td>
</tr>
<tr>
<td></td>
<td>84</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
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<td></td>
<td>Total for MAJOR GROUP 84</td>
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<tr>
<td></td>
<td>86</td>
<td>Membership Organizations</td>
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<tr>
<td></td>
<td>8611</td>
<td>Business Associations</td>
</tr>
<tr>
<td></td>
<td>8641</td>
<td>Civic, Social, and Fraternal Associations</td>
</tr>
<tr>
<td></td>
<td>8661</td>
<td>Religious Organizations</td>
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<tr>
<td></td>
<td>Other</td>
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</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 86</td>
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</tr>
<tr>
<td></td>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
</tr>
<tr>
<td></td>
<td>8711</td>
<td>Engineering Services</td>
</tr>
<tr>
<td></td>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 87</td>
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</table>
### Pierre - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$289,036.20</td>
<td>$5,780.72</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$870,940.56</td>
<td>$17,418.80</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$375,871.05</td>
<td>$7,517.46</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,780,913.12</td>
<td>$75,618.24</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,599,973.31</td>
<td>$31,999.49</td>
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</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$21,138,926.32</td>
<td>$422,880.40</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$395,367.84</td>
<td>$8,015.72</td>
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</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$4,525,555.71</td>
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<td></td>
<td>Other</td>
<td>$170,571.54</td>
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<td>Total for Pierre - General</td>
<td>$33,147,155.65</td>
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### Pierre - Gross Receipts

#### Division: D Manufacturing

<table>
<thead>
<tr>
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<th>Description</th>
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</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 20</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for Division D</td>
<td>N/A</td>
<td>N/A</td>
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</table>

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

<table>
<thead>
<tr>
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<th>Description</th>
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</tr>
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<tbody>
<tr>
<td>45</td>
<td>Transportation By Air</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Major Group 45</td>
<td>N/A</td>
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<tr>
<td>Total for Division E</td>
<td>N/A</td>
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</table>

#### Division: F Wholesale Trade

<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 51</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for Division F</td>
<td>N/A</td>
<td>N/A</td>
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#### Division: G Retail Trade

<table>
<thead>
<tr>
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<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 53</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>Total for Division G</td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$468,038.02</td>
<td>$4,680.38</td>
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<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 54</td>
<td>$488,807.89</td>
<td>$4,888.08</td>
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</table>
### Pierre - Gross Receipts continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$127,249.01</td>
<td>$1,272.50</td>
</tr>
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<td></td>
<td>Total for MAJOR GROUP 55</td>
<td>$127,249.01</td>
<td>$1,272.50</td>
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<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$2,574,854.61</td>
<td>$25,748.55</td>
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<tr>
<td>5812 Eating Places</td>
<td></td>
<td>$141,426.15</td>
<td>$1,414.26</td>
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<td>Total for MAJOR GROUP 58</td>
<td>$2,716,280.76</td>
<td>$27,162.81</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$173,576.55</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$173,576.55</td>
<td>$1,735.77</td>
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<td>Total for DIVISION G</td>
<td>$3,806,790.59</td>
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#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 65</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for DIVISION H</td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$906,870.33</td>
<td>$9,068.68</td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 70</td>
<td>$968,157.48</td>
<td>$9,681.55</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 73</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
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<td>$95,478.70</td>
<td>$954.79</td>
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<td></td>
<td>Total for MAJOR GROUP 79</td>
<td>$111,800.45</td>
<td>$1,118.01</td>
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<tr>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>84</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 84</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION I</td>
<td>$1,211,947.92</td>
<td>$12,119.46</td>
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</tbody>
</table>

#### DIVISION: J Public Administration

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>91</td>
<td>Executive, Legislative, And General Government, Except Finance</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 91</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for DIVISION J</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>SIC</td>
<td>Description</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td>-----</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------------</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$3,806,790.59</td>
<td>$38,067.92</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,211,947.92</td>
<td>$12,119.46</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$33,696.51</td>
<td>$336.96</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Pierre - Gross Receipts</strong></td>
<td><strong>$5,052,435.02</strong></td>
<td><strong>$50,524.34</strong></td>
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### Pierre Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$5,780.72</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$17,418.80</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$7,517.46</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$75,618.24</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$31,999.49</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$460,948.32</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$8,015.72</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$102,630.67</td>
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<td></td>
<td>Other</td>
<td>$3,748.39</td>
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<tr>
<td></td>
<td><strong>Total for Pierre</strong></td>
<td><strong>$713,677.81</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$916.86</td>
<td>$18.34</td>
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<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 07</td>
<td>$916.86</td>
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<tr>
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<td></td>
<td>Total for DIVISION A</td>
<td>$916.86</td>
<td>$18.34</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$6,531.71</td>
<td>$130.63</td>
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<td>Total for MAJOR GROUP 17</td>
<td>$6,531.71</td>
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<td>Total for DIVISION C</td>
<td>$6,531.71</td>
<td>$130.63</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
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<td></td>
<td>24</td>
<td>Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 24</td>
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<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>Total for MAJOR GROUP 27</td>
<td>$3,031.47</td>
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<tr>
<td></td>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$1,235.60</td>
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<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$13.50</td>
<td>$0.27</td>
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<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$269.00</td>
<td>$5.38</td>
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<td>Other</td>
<td>Total for MAJOR GROUP 27</td>
<td>$1,513.37</td>
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<td>Total for DIVISION D</td>
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<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$2,601.84</td>
<td>$52.03</td>
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<td>4212</td>
<td>Local Trucking Without Storage</td>
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<td>N/A</td>
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<td>Other</td>
<td>Total for MAJOR GROUP 42</td>
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<td>47</td>
<td>Transportation Services</td>
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<td>N/A</td>
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<td></td>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 47</td>
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<td></td>
<td>48</td>
<td>Communications</td>
<td>$45,539.90</td>
<td>$910.80</td>
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<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>N/A</td>
<td>N/A</td>
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</table>
Plankinton - General  

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

<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plankinton</td>
<td>4813</td>
<td>$46,849.18</td>
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<tr>
<td></td>
<td>Other</td>
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<td>Total for MAJOR GROUP 48</td>
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<td>$104,278.08</td>
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</table>

MAJOR GROUP: 49  Electric, Gas, And Sanitary Services  

<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>Plankinton</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 49</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION E</td>
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<td>$187,094.56</td>
<td>$3,741.88</td>
</tr>
</tbody>
</table>

DIVISION: F  Wholesale Trade  

MAJOR GROUP: 50  Wholesale Trade-durable Goods  

<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plankinton</td>
<td>5044</td>
<td>$3,666.75</td>
<td>$73.34</td>
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<td></td>
<td>5045</td>
<td>$553.61</td>
<td>$11.07</td>
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<td>5063</td>
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<td>5074</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 50</td>
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<td>$66,403.81</td>
<td>$1,328.07</td>
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</tbody>
</table>

MAJOR GROUP: 51  Wholesale Trade-non-durable Goods  

<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
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<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>Plankinton</td>
<td>5141</td>
<td>$1,023.02</td>
<td>$20.46</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$22,778.75</td>
<td>$455.57</td>
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<tr>
<td>Total for MAJOR GROUP 51</td>
<td></td>
<td>$23,801.77</td>
<td>$476.03</td>
</tr>
<tr>
<td>Total for DIVISION F</td>
<td></td>
<td>$90,205.58</td>
<td>$1,804.10</td>
</tr>
</tbody>
</table>

DIVISION: G  Retail Trade  

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

<table>
<thead>
<tr>
<th>City</th>
<th>Division</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Plankinton</td>
<td>5211</td>
<td>$50,183.17</td>
<td>$1,003.67</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 52</td>
<td></td>
<td>$50,737.25</td>
<td>$1,014.75</td>
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</table>

MAJOR GROUP: 53  General Merchandise Stores  

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Plankinton</td>
<td>5311</td>
<td>$6,516.42</td>
<td>$130.27</td>
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<tr>
<td></td>
<td>Other</td>
<td>$77,405.35</td>
<td>$1,548.11</td>
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<td></td>
<td>$83,921.77</td>
<td>$1,678.38</td>
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MAJOR GROUP: 54  Food Stores  

<table>
<thead>
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<tr>
<td>Plankinton</td>
<td>5499</td>
<td>$2,623.90</td>
<td>$52.48</td>
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<tr>
<td></td>
<td>Other</td>
<td>$110,931.81</td>
<td>$2,218.64</td>
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<tr>
<td>Total for MAJOR GROUP 54</td>
<td></td>
<td>$113,555.71</td>
<td>$2,271.12</td>
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</table>

MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations  

<table>
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<th>Division</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Plankinton</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 55</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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MAJOR GROUP: 56  Apparel And Accessory Stores  

<table>
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</thead>
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<tr>
<td>Plankinton</td>
<td>5621</td>
<td>$1,103.00</td>
<td>$22.06</td>
</tr>
<tr>
<td></td>
<td>5651</td>
<td>$1,932.23</td>
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<td></td>
<td>5661</td>
<td>$654.59</td>
<td>$13.09</td>
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<td></td>
<td>5699</td>
<td>$260.72</td>
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<td></td>
<td>Other</td>
<td>$452.42</td>
<td>$9.05</td>
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<td>Total for MAJOR GROUP 56</td>
<td></td>
<td>$4,402.96</td>
<td>$88.05</td>
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MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores  

<table>
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<tr>
<td>Plankinton</td>
<td>5712</td>
<td>$8,259.95</td>
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<tr>
<td></td>
<td>5731</td>
<td>$741.00</td>
<td>$14.82</td>
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<td></td>
<td>Other</td>
<td>$3,440.95</td>
<td>$68.82</td>
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<td></td>
<td>$12,441.90</td>
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MAJOR GROUP: 58  Eating And Drinking Places  

<table>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plankinton</td>
<td>Other</td>
<td>$66,376.57</td>
<td>$1,327.53</td>
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<tr>
<td>Total for MAJOR GROUP 58</td>
<td></td>
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<td>$1,327.53</td>
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</table>

MAJOR GROUP: 59  Miscellaneous Retail  

<table>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plankinton</td>
<td>5941</td>
<td>$846.50</td>
<td>$16.93</td>
</tr>
<tr>
<td></td>
<td>5942</td>
<td>$538.66</td>
<td>$10.78</td>
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<tr>
<td></td>
<td>5943</td>
<td>$321.00</td>
<td>$6.42</td>
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SD Dept. of Revenue  
Page 775 of 1115  
09/13/2018
### Plankinton - General continued...

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$15,664.30</td>
<td>$313.28</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$10,438.06</td>
<td>$208.78</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$35,881.40</td>
<td>$717.62</td>
</tr>
<tr>
<td>Other</td>
<td>$6,909.14</td>
<td>$138.19</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td><strong>$70,599.06</strong></td>
<td><strong>$1,412.00</strong></td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td><strong>$437,905.57</strong></td>
<td><strong>$8,758.07</strong></td>
</tr>
</tbody>
</table>

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

| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | Other | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | Other | N/A | N/A |
| **Total for MAJOR GROUP 64** | N/A | N/A |
| **Total for MAJOR GROUP 65** | N/A | N/A |
| **Total for DIVISION H** | **$8,134.87** | **$162.69** |

#### DIVISION: I Services

| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | Other | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | Other | N/A | N/A |
| **Total for MAJOR GROUP 70** | N/A | N/A |
| **Total for MAJOR GROUP 72** | N/A | N/A |
| **Total for DIVISION I** | **$41,279.03** | **$825.59** |

| MAJOR GROUP: | 73 Business Services | Other | N/A | N/A |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | Other | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | Other | N/A | N/A |
| MAJOR GROUP: | 77 Motion Pictures | Other | N/A | N/A |
| MAJOR GROUP: | 78 Amusement And Recreation Services | Other | N/A | N/A |
| MAJOR GROUP: | 79 Health Services | Other | N/A | N/A |
| MAJOR GROUP: | 80 Legal Services | Other | N/A | N/A |
| MAJOR GROUP: | 81 Membership Organizations | Other | N/A | N/A |
| MAJOR GROUP: | 82 Engineering, Accounting, Research, Management, And Related Services | Other | N/A | N/A |
| **Total for MAJOR GROUP 73** | **$1,330.00** | **$26.60** |
| **Total for MAJOR GROUP 75** | **$12,099.17** | **$241.99** |
| **Total for MAJOR GROUP 76** | **$4,942.16** | **$89.85** |
| **Total for MAJOR GROUP 77** | **$10,069.54** | **$198.19** |
| **Total for MAJOR GROUP 78** | **$148.88** | **$3.98** |
| **Total for MAJOR GROUP 79** | **$1,120.24** | **$22.44** |
| **Total for MAJOR GROUP 80** | **$10,069.54** | **$198.19** |
| **Total for MAJOR GROUP 81** | **$1,538.93** | **$30.78** |
| **Total for MAJOR GROUP 82** | **$1,729.84** | **$34.60** |
| **Total for MAJOR GROUP 83** | **$605.23** | **$12.10** |
| **Total for MAJOR GROUP 84** | **$31,351.99** | **$627.04** |
Plankinton - General continued...

DIVISION:  I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>89 Miscellaneous Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8999 Services, NEC</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$31,957.22</td>
<td>$639.14</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>$1,451.00</td>
<td>$29.02</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$184,719.36</td>
<td>$3,694.40</td>
</tr>
</tbody>
</table>

---

**Plankinton - General Recap**

| A Agriculture, Forestry, And Fishing | $916.86 | $18.34 |
| C Construction                      | $6,531.71 | $130.63 |
| D Manufacturing                     | $8,760.28 | $175.20 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $187,094.56 | $3,741.88 |
| F Wholesale Trade                   | $90,205.58 | $1,804.10 |
| G Retail Trade                      | $437,905.57 | $8,758.07 |
| H Finance, Insurance, And Real Estate | $8,134.87 | $162.69 |
| I Services                          | $184,719.36 | $3,694.40 |
| Total for Plankinton - General      | $924,268.79 | $18,485.31 |

---

**Plankinton Recap**

| A Agriculture, Forestry, And Fishing | $916.86 | $18.34 |
| C Construction                      | $6,531.71 | $130.63 |
| D Manufacturing                     | $8,760.28 | $175.20 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $187,094.56 | $3,741.88 |
| F Wholesale Trade                   | $90,205.58 | $1,804.10 |
| G Retail Trade                      | $437,905.57 | $8,758.07 |
| H Finance, Insurance, And Real Estate | $8,134.87 | $162.69 |
| I Services                          | $184,719.36 | $3,694.40 |
| Total for Plankinton                | $924,268.79 | $18,485.31 |

---

**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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
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<td>Agricultural Services</td>
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<td>$478.71</td>
</tr>
<tr>
<td></td>
<td>0741</td>
<td>Veterinary Services for Livestock</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Total</td>
<td>$32,311.43</td>
<td>$646.23</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td>C</td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
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<tr>
<td></td>
<td>Total</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
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<td></td>
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<td>Total</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$713.27</td>
<td>$14.26</td>
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<tr>
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<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
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<td>$14.26</td>
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<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
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<td>2759</td>
<td>Commercial Printing, NEC</td>
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<td>2771</td>
<td>Greeting Cards</td>
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<td>Other</td>
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<td>Chemicals And Allied Products</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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</tr>
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<td></td>
<td>Other</td>
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</tr>
<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
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<tr>
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<td>Other</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$86.38</td>
<td>$1.73</td>
</tr>
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<td></td>
<td>Other</td>
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<td>37</td>
<td>Transportation Equipment</td>
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<td>Other</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$16,935.10</td>
<td>$338.70</td>
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<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$16,935.10</td>
<td>$338.70</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

**Platte - General continued...**

<table>
<thead>
<tr>
<th>DIVISION: E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>48 Communications</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
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<tr>
<td>Other</td>
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<tr>
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<td>$74,873.27</td>
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<tr>
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<td>$1,497.46</td>
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<td><strong>Total for MAJOR GROUP 48</strong></td>
</tr>
<tr>
<td></td>
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<td><strong>Taxable</strong></td>
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<td>$83,101.51</td>
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<tr>
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<td><strong>Tax Due</strong></td>
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<td><strong>Total for MAJOR GROUP 48</strong></td>
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<tr>
<td></td>
<td>$14,245.15</td>
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<td>$284.90</td>
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<td>$313,049.35</td>
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<tr>
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<td><strong>Tax Due</strong></td>
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<td>$6,260.97</td>
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</table>

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
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<td></td>
<td><strong>Total for MAJOR GROUP 49</strong></td>
</tr>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION E</strong></td>
</tr>
<tr>
<td></td>
<td>$313,049.35</td>
</tr>
<tr>
<td></td>
<td>$6,260.97</td>
</tr>
</tbody>
</table>

### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50 Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Taxable</strong></td>
</tr>
<tr>
<td></td>
<td>$4,815.38</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$96.31</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 50</strong></td>
</tr>
<tr>
<td></td>
<td>$73,273.28</td>
</tr>
<tr>
<td></td>
<td>$1,465.50</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 51</strong></td>
</tr>
<tr>
<td></td>
<td>$13,188.19</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$263.78</td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION F</strong></td>
</tr>
<tr>
<td></td>
<td>$86,461.47</td>
</tr>
<tr>
<td></td>
<td>$1,729.28</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>51 Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Taxable</strong></td>
</tr>
<tr>
<td></td>
<td>$9,199.51</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$184.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 51</strong></td>
</tr>
<tr>
<td></td>
<td>$13,188.19</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$263.78</td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION F</strong></td>
</tr>
<tr>
<td></td>
<td>$86,461.47</td>
</tr>
<tr>
<td></td>
<td>$1,729.28</td>
</tr>
</tbody>
</table>

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Taxable</strong></td>
</tr>
<tr>
<td></td>
<td>$248,716.50</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$4,974.33</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 52</strong></td>
</tr>
<tr>
<td></td>
<td>$527,644.65</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$10,552.89</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 53</strong></td>
</tr>
<tr>
<td></td>
<td>$3,434.35</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$710.67</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 54</strong></td>
</tr>
<tr>
<td></td>
<td>$257,517.13</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$5,150.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53 General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Taxable</strong></td>
</tr>
<tr>
<td></td>
<td>$34,534.35</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$710.67</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 54</strong></td>
</tr>
<tr>
<td></td>
<td>$257,517.13</td>
</tr>
<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$5,150.35</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 55</strong></td>
</tr>
<tr>
<td></td>
<td>$304,284.32</td>
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<tr>
<td></td>
<td><strong>Tax Due</strong></td>
</tr>
<tr>
<td></td>
<td>$6,085.69</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 56</strong></td>
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<tr>
<td></td>
<td>$40,687.21</td>
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<tr>
<td></td>
<td><strong>Tax Due</strong></td>
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<tr>
<td></td>
<td>$813.75</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue

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09/13/2018
### DIVISION: G  Retail Trade  continued...

**MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores**
- **5712  Furniture Stores**: $20,260.44, $405.21
- **5719  Miscellaneous Homefurnishings Stores**: $2,198.00, $43.96
- **5731  Radio, Television, and Consumer Electronics Stores**: $589.14, $11.78
- **Other**: $2,240.40, $44.81

**Total for MAJOR GROUP 57**: $25,287.98, $505.76

**MAJOR GROUP: 58  Eating And Drinking Places**
- **5812  Eating Places**: $145,492.56, $2,909.85
- **Other**: N/A, N/A

**Total for MAJOR GROUP 58**: $197,699.03, $3,953.98

**Total for MAJOR GROUP 59**: $239,994.14, $4,799.91

**Total for DIVISION G**: $1,627,648.81, $32,573.00

---

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

**MAJOR GROUP: 60  Depository Institutions**
- **Other**: N/A, N/A

**Total for MAJOR GROUP 60**: N/A, N/A

**MAJOR GROUP: 61  Non-depository Credit Institutions**
- **Other**: N/A, N/A

**Total for MAJOR GROUP 61**: $1,201.70, $24.03

**Total for DIVISION H**: $8,060.33, $178.73

---

### DIVISION: I  Services

**MAJOR GROUP: 70  Hotels, Rooming Houses, Camps, And Other Lodging Places**
- **7011 Hotels and Motels**: $50,281.30, $1,005.63

**Total for MAJOR GROUP 70**: $50,281.30, $1,005.63

**MAJOR GROUP: 72  Personal Services**
- **7231 Beauty Shops**: $27,116.97, $542.34
- **7299 Miscellaneous Personal Services, NEC**: $3,600.09, $72.00
- **Other**: $11,410.09, $228.20

**Total for MAJOR GROUP 72**: $42,127.15, $842.54

**MAJOR GROUP: 73  Business Services**
- **7342 Disinfecting and Pest Control Services**: $1,214.00, $24.28
- **7349 Building Cleaning and Maintenance Services, NEC**: $1,031.50, $20.63
- **7359 Equipment Rental and Leasing, NEC**: $29,815.31, $596.32
- **7372 Prepackaged Software**: $10,049.28, $200.99
- **7374 Computer Processing and Data Preparation and Processing Services**: $226.92, $4.54

**Total for MAJOR GROUP 73**: N/A, N/A
### Platte - General continued...

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

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Retrieval Services</td>
<td>$975.73</td>
<td>$19.51</td>
</tr>
<tr>
<td>Computer Related Services, NEC</td>
<td>$2,359.38</td>
<td>$47.19</td>
</tr>
<tr>
<td>Security Systems Services</td>
<td>$1,239.00</td>
<td>$24.78</td>
</tr>
<tr>
<td>Miscellaneous Business Services</td>
<td>$3,996.17</td>
<td>$79.92</td>
</tr>
<tr>
<td>Other</td>
<td>$53,729.42</td>
<td>$1,074.58</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 73 | $104,836.71 | $2,092.74 |

#### MAJOR GROUP: 75 Automotive Repair, Services, And Parking

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Top, Body, and Upholstery Repair Shops and Paint Shops</td>
<td>$69,463.98</td>
<td>$1,389.28</td>
</tr>
<tr>
<td>Other</td>
<td>$106,842.22</td>
<td>$2,136.85</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 75 | $176,306.20 | $3,526.13 |

#### MAJOR GROUP: 76 Miscellaneous Repair Services

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repair Shops and Related Services, NEC</td>
<td>$6,643.08</td>
<td>$132.86</td>
</tr>
<tr>
<td>Other</td>
<td>$2,274.65</td>
<td>$45.49</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 76 | $8,917.73 | $178.35 |

### Platte - General Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$32,311.43</td>
<td>$646.23</td>
</tr>
<tr>
<td>C Construction</td>
<td>$25,409.63</td>
<td>$508.20</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$17,254.88</td>
<td>$345.10</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$313,049.35</td>
<td>$6,260.97</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$86,461.47</td>
<td>$1,729.28</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,627,648.81</td>
<td>$32,573.00</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,060.33</td>
<td>$178.73</td>
</tr>
<tr>
<td>I Services</td>
<td>$494,733.27</td>
<td>$9,894.70</td>
</tr>
<tr>
<td>Other</td>
<td>$4,552.11</td>
<td>$91.04</td>
</tr>
</tbody>
</table>

| Total for Platte - General | $2,609,481.28 | $52,227.25 |

### Platte - Gross Receipts

#### DIVISION: D Manufacturing
### Platte - Gross Receipts continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>20</th>
<th>Food And Kindred Products</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54</th>
<th>Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$112,635.94</td>
<td>$1,126.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>58</th>
<th>Eating And Drinking Places</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5812 Eating Places</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td>$191,018.66</td>
<td>$1,910.19</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>60</th>
<th>Depository Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>70</th>
<th>Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7011 Hotels and Motels</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 70</strong></td>
<td>$49,927.89</td>
<td>$499.28</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>79</th>
<th>Amusement And Recreation Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for Division I**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$53,803.14</td>
<td>$538.03</td>
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</table>

### Platte - Gross Receipts Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$345,400.60</td>
<td>$3,454.00</td>
</tr>
<tr>
<td>I Services</td>
<td>$53,803.14</td>
<td>$538.03</td>
</tr>
<tr>
<td>Other</td>
<td>$23.60</td>
<td>$0.24</td>
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</table>

**Total for Platte - Gross Receipts**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$399,227.34</td>
<td>$3,992.27</td>
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### Platte Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$646.23</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$508.20</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$345.10</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$6,260.97</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,729.28</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$36,027.00</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$178.73</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$10,432.73</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$91.28</td>
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</tr>
</tbody>
</table>

**Total for Platte**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$56,219.52</td>
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</tbody>
</table>
ITEMS OF NOTE:

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

#### DIVISION: A  Agriculture, Forestry, And Fishing
- **MAJOR GROUP: 07** Agricultural Services
  - 0782 Lawn and Garden Services
    - Taxable: $617.50
    - Tax Due: $12.35

Total for MAJOR GROUP 07: $617.50
Total for DIVISION A: $617.50

#### DIVISION: C  Construction
- **MAJOR GROUP: 17** Construction Special Trade Contractors
  - Other
    - Taxable: N/A
    - Tax Due: N/A

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

#### DIVISION: D  Manufacturing
- **MAJOR GROUP: 20** Food And Kindred Products
  - Other
    - Taxable: $13,802.73
    - Tax Due: $276.05

Total for MAJOR GROUP 20: $13,802.73
Total for DIVISION D: $21,417.45

- **MAJOR GROUP: 27** Printing, Publishing, And Allied Industries
  - 2711 Newspapers: Publishing, or Publishing and Printing
    - Taxable: $1,439.05
    - Tax Due: $28.77
  - 2752 Commercial Printing, Lithographic
    - Taxable: $218.28
    - Tax Due: $4.37
  - 2754 Commercial Printing, Gravure
    - Taxable: $6.50
    - Tax Due: $0.13
  - 2759 Commercial Printing, NEC
    - Taxable: $218.50
    - Tax Due: $4.37
  - Other
    - Taxable: $390.38
    - Tax Due: $7.81

Total for MAJOR GROUP 27: $2,272.71

- **MAJOR GROUP: 28** Chemicals And Allied Products
  - Other
    - Taxable: $1,810.52
    - Tax Due: $36.29

Total for MAJOR GROUP 28: $1,810.52

- **MAJOR GROUP: 30** Rubber And Miscellaneous Plastics Products
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 30: N/A

- **MAJOR GROUP: 32** Stone, Clay, Glass, And Concrete Products
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 32: N/A

- **MAJOR GROUP: 35** Industrial And Commercial Machinery And Computer Equipment
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 35: N/A

- **MAJOR GROUP: 36** Electronic And Other Electrical Equipment And Components, Except Computer Equipment
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 36: N/A

#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services
- **MAJOR GROUP: 42** Motor Freight Transportation And Warehousing
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 42: N/A

- **MAJOR GROUP: 48** Communications
  - 4812 Radiotelephone Communications
    - Taxable: $22,089.50
    - Tax Due: $441.79
  - 4813 Telephone Communications, Except Radiotelephone
    - Taxable: $2,109.00
    - Tax Due: $42.18
  - Other
    - Taxable: $2,109.00
    - Tax Due: $42.18

Total for MAJOR GROUP 48: $45,305.00

- **MAJOR GROUP: 49** Electric, Gas, And Sanitary Services
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 49: N/A

#### DIVISION: F  Wholesale Trade
- **MAJOR GROUP: 50** Wholesale Trade-durable Goods
  - 5044 Office Equipment
    - Taxable: $2,067.50
    - Tax Due: $41.35
  - Other
    - Taxable: $11,526.50
    - Tax Due: $230.53

Total for MAJOR GROUP 50: $13,594.00

Total for DIVISION E: $105,290.67
Total for DIVISION F: $13,594.00

SD Dept. of Revenue
Page 784 of 1115
09/13/2018
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>51 Wholesale Trade-non-durable Goods</td>
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<td>Other</td>
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<td><strong>Total for MAJOR GROUP 51</strong></td>
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### Division I Services

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### Pollock - General continued...

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

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**Total for DIVISION I**

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### Pollock - General Recap

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
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<tr>
<td>D Manufacturing</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$105,290.67</td>
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<tr>
<td>F Wholesale Trade</td>
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<tr>
<td>G Retail Trade</td>
<td>$198,833.80</td>
<td>$3,983.99</td>
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<td>I Services</td>
<td>$194,875.29</td>
<td>$3,897.51</td>
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<tr>
<td>Other</td>
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### Pollock Recap

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<tbody>
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<td>A Agriculture, Forestry, And Fishing</td>
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<td>D Manufacturing</td>
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<td>$428.42</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$2,105.81</td>
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<td>G Retail Trade</td>
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<td>I Services</td>
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**ITEMS OF NOTE:**

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

**Returns Filed: August 2018**

#### Presho - General

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

- **MAJOR GROUP: 07 Agricultural Services**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

- **MAJOR GROUP: 09 Fishing, Hunting, And Trapping**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 07: N/A N/A

Total for MAJOR GROUP 09: N/A N/A

Total for DIVISION A: $92,524.51 $1,850.49

**DIVISION: C  Construction**

- **MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 16: N/A N/A

Total for DIVISION C: N/A N/A

**DIVISION: D  Manufacturing**

- **MAJOR GROUP: 20 Food And Kindred Products**
  - Other
    - Taxable: N/A
    - Tax Due: 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
    - Other
      - Taxable: $288.50
      - Tax Due: $5.77

Total for MAJOR GROUP 27: $626.42 $12.53

- **MAJOR GROUP: 28 Chemicals And Allied Products**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 28: N/A N/A

- **MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment**
  - Other
    - Taxable: N/A
    - Tax Due: 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
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 36: N/A N/A

Total for DIVISION D: $14,652.38 $293.05

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

- **MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**
  - Other
    - Taxable: N/A
    - Tax Due: N/A

Total for MAJOR GROUP 42: N/A N/A

- **MAJOR GROUP: 48 Communications**
  - 4812 Radiotelephone Communications
    - Taxable: $17,935.09
    - Tax Due: $358.70

- **MAJOR GROUP: 4813 Telephone Communications, Except Radiotelephone**
  - Taxable: $30,491.34
  - Tax Due: $609.83

- **MAJOR GROUP: 4841 Cable and Other Pay Television Services**
  - Taxable: $13,109.00
  - Tax Due: $262.18

- **MAJOR GROUP: 48 Other**
  - Taxable: $326.00
  - Tax Due: $6.52

Total for MAJOR GROUP 48: $61,861.43 $1,237.23

- **MAJOR GROUP: 49 Electric, Gas, And Sanitary Services**
  - Other
    - Taxable: $70,756.69
    - Tax Due: $1,415.13

Total for MAJOR GROUP 49: $70,756.69 $1,415.13

Total for DIVISION E: $139,210.12 $2,784.20

**DIVISION: F  Wholesale Trade**

- **MAJOR GROUP: 50 Wholesale Trade-durable Goods**
  - 5044 Office Equipment
    - Taxable: $6,526.42
    - Tax Due: $130.53

- **MAJOR GROUP: 5084 Industrial Machinery and Equipment**
  - Taxable: $1,545.32
  - Tax Due: $30.91

- **MAJOR GROUP: 5099 Durable Goods, NEC**
  - Taxable: $2,604.00
  - Tax Due: $52.08

- **MAJOR GROUP: 50 Other**
  - Taxable: $25,863.35
  - Tax Due: $517.26

Total for MAJOR GROUP 50: $36,539.09 $730.78

- **MAJOR GROUP: 51 Wholesale Trade-non-durable Goods**
  - 5122 Drugs, Drug Proprietaries, and Druggists' Sundries
    - Taxable: $4,033.88
    - Tax Due: $80.70

- **MAJOR GROUP: 5141 Groceries, General Line**
  - Taxable: $1,653.11
  - Tax Due: $33.07

Total for MAJOR GROUP 51: $5,687.00 $113.77

Total for DIVISION F: $92,226.09 $1,244.55

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SD Dept. of Revenue

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09/13/2018
<table>
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<th>Major Group</th>
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<td>Women's Accessory and Specialty Stores</td>
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<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$1,003.40</td>
<td>$20.08</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>Department Stores</td>
<td>$6,743.34</td>
<td>$134.74</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Miscellaneous Food Stores</td>
<td>$2,350.39</td>
<td>$47.01</td>
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<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$182,294.07</td>
<td>$3,645.88</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$805.33</td>
<td>$16.11</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td>Family Clothing Stores</td>
<td>$1,239.77</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td>Shoe Stores</td>
<td>$162.99</td>
<td>$3.26</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$530.29</td>
<td>$10.61</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>I Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Beauty Shops</td>
<td>$11,226.45</td>
<td>$224.52</td>
</tr>
<tr>
<td></td>
<td>73</td>
<td>Disinfecting and Pest Control Services</td>
<td>$1,154.30</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>74</td>
<td>Prepackaged Software</td>
<td>$8,424.15</td>
<td>$168.48</td>
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<tr>
<td></td>
<td>75</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$76.31</td>
<td>$1.53</td>
</tr>
</tbody>
</table>

Total for Division F: $55,951.79 $1,119.06
Total for Division G: $328,282.76 $6,565.56
Total for Division H: N/A N/A
Total for Division I: N/A N/A

SD Dept. of Revenue
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09/13/2018
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division I Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td></td>
<td>Other</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>80</td>
<td>Health Services</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td></td>
<td>Other</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division I Services continued...</th>
</tr>
</thead>
</table>

| A            | Agriculture, Forestry, And Fishing | $92,524.51 | $1,850.49 |
| D            | Manufacturing                      | $14,652.38 | $293.05  |
| E            | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,210.12 | $2,784.20 |
| F            | Wholesale Trade                   | $55,951.79 | $1,119.06 |
| G            | Retail Trade                      | $328,282.76 | $6,565.56 |
| I            | Services                          | $122,706.35 | $2,454.12 |
|             | Other                             | $1,806.58  | $44.18   |

Total for Presho - General Recap: $755,134.49 | $15,110.66

Presho Recap:

| A            | Agriculture, Forestry, And Fishing | $1,850.49  |
| D            | Manufacturing                      | $293.05    |
| E            | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,784.20 |
| F            | Wholesale Trade                   | $1,119.06  |
| G            | Retail Trade                      | $6,565.56  |
| I            | Services                          | $2,454.12  |
|             | Other                             | $44.18     |

Total for Presho Recap: $15,110.66

**Presho - General Recap**

| A            | Agriculture, Forestry, And Fishing | $92,524.51 |
| D            | Manufacturing                      | $14,652.38 |
| E            | Transportation, Communications, Electric, Gas, And Sanitary Services | $139,210.12 |
| F            | Wholesale Trade                   | $55,951.79 |
| G            | Retail Trade                      | $328,282.76 |
| I            | Services                          | $122,706.35 |
|             | Other                             | $1,806.58  |

Total for Division I: $122,706.35 | $2,454.12
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$321.03</td>
<td>$6.43</td>
</tr>
<tr>
<td></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$3,994.73</td>
<td>$79.89</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$23,329.70</td>
<td>$466.59</td>
</tr>
<tr>
<td>E</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$16,060.42</td>
<td>$321.21</td>
</tr>
<tr>
<td>F</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$3,013.70</td>
<td>$60.27</td>
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<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$194.44</td>
<td>$3.89</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$69.38</td>
<td>$1.38</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$60.00</td>
<td>$1.20</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>
## Pringle - General

### DIVISION: G Retail Trade

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

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 58: N/A

**MAJOR GROUP: 59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>$260.50</td>
<td>$5.21</td>
</tr>
<tr>
<td>5961</td>
<td>$4,995.39</td>
<td>$99.91</td>
</tr>
<tr>
<td>5999</td>
<td>$2,049.97</td>
<td>$41.00</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $7,826.49

Total for DIVISION G: $49,180.44

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

**MAJOR GROUP: 65 Real Estate**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 65: N/A

Total for DIVISION H: N/A

### DIVISION: I Services

**MAJOR GROUP: 73 Business Services**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$567.14</td>
<td>$11.34</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $567.14

**MAJOR GROUP: 76 Miscellaneous Repair Services**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: N/A

**MAJOR GROUP: 78 Motion Pictures**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A

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

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721</td>
<td>$153.00</td>
<td>$3.06</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 87: $153.00

**MAJOR GROUP: 89 Miscellaneous Services**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 89: N/A

Total for DIVISION I: $2,286.38

## Pringle - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td>$695.28</td>
<td>$13.92</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$32,070.78</td>
<td>$641.41</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$19,367.01</td>
<td>$387.34</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$2,049.97</td>
<td>$41.00</td>
</tr>
<tr>
<td>Services</td>
<td>$2,049.97</td>
<td>$41.00</td>
</tr>
<tr>
<td>Other</td>
<td>$2,049.97</td>
<td>$41.00</td>
</tr>
</tbody>
</table>

Total for Pringle - General: $106,418.03

## Pringle Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td>$13.92</td>
<td>$13.92</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$641.41</td>
<td>$641.41</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$387.34</td>
<td>$387.34</td>
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<tr>
<td>Retail Trade</td>
<td>$983.60</td>
<td>$983.60</td>
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<tr>
<td>Services</td>
<td>$45.72</td>
<td>$45.72</td>
</tr>
<tr>
<td>Other</td>
<td>$56.36</td>
<td>$56.36</td>
</tr>
</tbody>
</table>

Total for Pringle: $2,128.35
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.
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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.
<table>
<thead>
<tr>
<th>City: Pukwana - General</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$422.10</td>
<td>$8.44</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$422.10</td>
<td>$8.44</td>
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<tr>
<td>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 39</strong></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for DIVISION D</strong></td>
<td>$1,825.59</td>
<td>$36.51</td>
</tr>
<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 48 Communications</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$13,460.85</td>
<td>$269.22</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$12,040.97</td>
<td>$240.82</td>
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<tr>
<td>Other</td>
<td>$3,753.00</td>
<td>$75.06</td>
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<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$29,254.82</td>
<td>$585.10</td>
</tr>
<tr>
<td>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for DIVISION E</strong></td>
<td>$52,832.32</td>
<td>$1,056.65</td>
</tr>
<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
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</tr>
<tr>
<td>Other</td>
<td>$19,015.88</td>
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<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
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<td>$380.32</td>
</tr>
<tr>
<td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td>
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<tr>
<td>Other</td>
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<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
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<tr>
<td><strong>Total for DIVISION F</strong></td>
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</tr>
<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td>$126.54</td>
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<tr>
<td>Other</td>
<td>$147.77</td>
<td>$2.96</td>
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<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$274.31</td>
<td>$5.49</td>
</tr>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
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<td></td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$374.82</td>
<td>$7.50</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$1,186.82</td>
<td>$23.74</td>
</tr>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$51,765.40</td>
<td>$1,035.30</td>
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<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$51,765.40</td>
<td>$1,035.30</td>
</tr>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$441.00</td>
<td>$8.82</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$1,938.73</td>
<td>$38.77</td>
</tr>
<tr>
<td>Other</td>
<td>$181.74</td>
<td>$3.63</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$2,561.47</td>
<td>$51.22</td>
</tr>
<tr>
<td>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</td>
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<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$172.50</td>
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</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$2,796.12</td>
<td>$55.92</td>
</tr>
<tr>
<td>Other</td>
<td>$104.98</td>
<td>$2.10</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td>$3,073.60</td>
<td>$61.47</td>
</tr>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$896.73</td>
<td>$17.94</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$7,168.32</td>
<td>$143.37</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$853.92</td>
<td>$17.08</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$459.45</td>
<td>$9.19</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue
Page 794 of 1115
09/13/2018
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

## Pukwana - General continued...

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

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$599.55</td>
<td>$11.99</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59**

<table>
<thead>
<tr>
<th>Other</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$9,977.97</td>
<td>$199.57</td>
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</tbody>
</table>

**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$78,847.30</td>
<td>$1,576.94</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 60**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 64**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65 Real Estate</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 65**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$78,847.30</td>
<td>$1,576.94</td>
</tr>
</tbody>
</table>

**Total for DIVISION H**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$5,576.40</td>
<td>$111.53</td>
</tr>
</tbody>
</table>

### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 72**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 73**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 75**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 76**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78 Motion Pictures</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 78**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>86 Membership Organizations</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 86**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>89 Miscellaneous Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 89**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$8,446.21</td>
<td>$168.92</td>
</tr>
</tbody>
</table>

**Total for DIVISION I**

**Pukwana - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$1,825.59</td>
<td>$36.51</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$52,832.32</td>
<td>$1,056.65</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$21,632.55</td>
<td>$432.65</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$78,847.30</td>
<td>$1,576.94</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$5,576.40</td>
<td>$111.53</td>
</tr>
<tr>
<td>I Services</td>
<td>$8,446.21</td>
<td>$168.92</td>
</tr>
</tbody>
</table>

**Total for Pukwana - General**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$169,160.37</td>
<td>$3,383.20</td>
</tr>
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</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$36.51</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,056.65</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$432.65</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,576.94</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$111.53</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$168.92</td>
</tr>
</tbody>
</table>

Total for Pukwana $3,383.20

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.
### Quinn - General

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries&lt;br&gt;2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$158.27</td>
<td>$1.59</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$117.68</td>
<td>$1.18</td>
</tr>
<tr>
<td><strong>Total for Major Group 27</strong></td>
<td></td>
<td>$275.95</td>
<td>$2.77</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 35</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division D</strong></td>
<td></td>
<td>$286.75</td>
<td>$2.88</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 42</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications&lt;br&gt;4812 Radiotelephone Communications</td>
<td>$910.33</td>
<td>$9.11</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$5,266.00</td>
<td>$52.66</td>
</tr>
<tr>
<td><strong>Total for Major Group 48</strong></td>
<td></td>
<td>$6,176.33</td>
<td>$61.77</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 49</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division E</strong></td>
<td></td>
<td>$16,837.69</td>
<td>$168.38</td>
</tr>
</tbody>
</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 50</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 51</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division F</strong></td>
<td></td>
<td>$3,088.97</td>
<td>$30.88</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 52</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores&lt;br&gt;5311 Department Stores</td>
<td>$1,809.06</td>
<td>$18.09</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 53</strong></td>
<td></td>
<td>$1,832.06</td>
<td>$18.32</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 54</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 56</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$559.00</td>
<td>$5.59</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 57</strong></td>
<td></td>
<td>$559.00</td>
<td>$5.59</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 58</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail&lt;br&gt;5961 Catalog and Mail-Order Houses&lt;br&gt;5999 Miscellaneous Retail Stores, NEC</td>
<td>$2,747.35</td>
<td>$27.47</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$359.98</td>
<td>$3.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,440.63</td>
<td>$14.41</td>
</tr>
<tr>
<td><strong>Total for Major Group 59</strong></td>
<td></td>
<td>$4,547.96</td>
<td>$45.48</td>
</tr>
</tbody>
</table>
### Quinn - General continued...

<table>
<thead>
<tr>
<th>DIVISION: H</th>
<th>Finance, Insurance, And Real Estate</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 60</td>
<td>Depository Institutions</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: I</th>
<th>Services</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 73</td>
<td>Business Services</td>
<td>Other</td>
<td>$739.59</td>
<td>$7.39</td>
</tr>
<tr>
<td>MAJOR GROUP: 75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>Other</td>
<td>$7,606.98</td>
<td>$76.07</td>
</tr>
<tr>
<td>MAJOR GROUP: 78</td>
<td>Motion Pictures</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>Other</td>
<td>$45.96</td>
<td>$0.46</td>
</tr>
<tr>
<td>MAJOR GROUP: 89</td>
<td>Miscellaneous Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION H: N/A N/A

### Quinn - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing</td>
<td>$286.75</td>
<td>$2.88</td>
</tr>
<tr>
<td>Transport, Communication, Electric, Gas, And Sanitary Services</td>
<td>$16,837.69</td>
<td>$168.38</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$3,088.97</td>
<td>$30.88</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$28,250.84</td>
<td>$282.51</td>
</tr>
<tr>
<td>Services</td>
<td>$8,859.24</td>
<td>$88.59</td>
</tr>
<tr>
<td>Other</td>
<td>$80.91</td>
<td>$0.81</td>
</tr>
</tbody>
</table>

Total for Quinn - General: $57,404.40 $574.05

### Quinn - Gross Receipts

<table>
<thead>
<tr>
<th>DIVISION: G</th>
<th>Retail Trade</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 58</td>
<td>Eating And Drinking Places</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION G: N/A N/A

### Quinn - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$9,670.00</td>
<td>$96.70</td>
</tr>
</tbody>
</table>

Total for Quinn - Gross Receipts: $9,670.00 $96.70
### Quinn Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$2.88</td>
<td>$2.88</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$168.38</td>
<td>$168.38</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$30.88</td>
<td>$30.88</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$282.51</td>
<td>$282.51</td>
</tr>
<tr>
<td>I Services</td>
<td>$88.59</td>
<td>$88.59</td>
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<tr>
<td>Other</td>
<td>$97.51</td>
<td>$97.51</td>
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<tr>
<td><strong>Total for Quinn</strong></td>
<td><strong>$670.75</strong></td>
<td><strong>$670.75</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC 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.
### Ramona - General

#### DIVISION: A  Agriculture, Forestry, And Fishing
- **MAJOR GROUP:** 07 Agricultural Services
- `Other` (N/A N/A)
- Total for MAJOR GROUP 07 (N/A N/A)
- Total for DIVISION A (N/A N/A)

#### DIVISION: C  Construction
- **MAJOR GROUP:** 17 Construction Special Trade Contractors
- `Other` (N/A N/A)
- Total for MAJOR GROUP 17 (N/A N/A)
- Total for DIVISION C (N/A N/A)

#### DIVISION: D  Manufacturing
- **MAJOR GROUP:** 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
- `Other` (N/A N/A)
- Total for MAJOR GROUP 23 (N/A N/A)
- MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
- `Other` (N/A N/A)
- Total for MAJOR GROUP 27: $574.65 $11.50
- MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
- `Other` (N/A N/A)
- Total for MAJOR GROUP 32 (N/A N/A)
- MAJOR GROUP: 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: $1,472.86 $29.16

#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services
- **MAJOR GROUP:** 42 Motor Freight Transportation And Warehousing
  - `4212 Local Trucking Without Storage` (N/A N/A)
  - Total for MAJOR GROUP 42: $1,966.46 $39.33
- MAJOR GROUP: 48 Communications
  - `4812 Radiotelephone Communications` (N/A N/A)
  - `4813 Telephone Communications, Except Radiotelephone` (N/A N/A)
  - `Other` (N/A N/A)
  - Total for MAJOR GROUP 48: $14,153.77 $283.08
- MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
  - `Other` (N/A N/A)
  - Total for MAJOR GROUP 49: $2,081.33 $41.63
- Total for DIVISION E: $18,201.56 $364.04

#### DIVISION: F  Wholesale Trade
- **MAJOR GROUP:** 50 Wholesale Trade-durable Goods
  - `Other` (N/A N/A)
  - Total for MAJOR GROUP 50: $1,494.40 $29.89
- MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
  - `Other` (N/A N/A)
  - Total for MAJOR GROUP 51: $2,130.99 $42.62
- Total for DIVISION F: $3,625.39 $72.51

#### DIVISION: G  Retail Trade
- **MAJOR GROUP:** 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
  - `5211 Lumber and Other Building Materials Dealers` (N/A N/A)
  - Total for MAJOR GROUP 52: $4,844.80 $96.89
- MAJOR GROUP: 53 General Merchandise Stores
  - `Other` (N/A N/A)
  - Total for MAJOR GROUP 53: $1,551.35 $22.62

---

*SD Dept. of Revenue Page 800 of 1115 09/13/2018*
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
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<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 56</td>
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<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>5719 Miscellaneous Homefurnishings Stores</td>
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<td>Total for MAJOR GROUP 57</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 64</td>
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<td>Personal Services</td>
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<td>Business Services</td>
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<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>Total for MAJOR GROUP 73</td>
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<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<tr>
<td>Other</td>
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<td>79</td>
<td>Amusement And Recreation Services</td>
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<td>Membership Organizations</td>
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<td>Other</td>
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</table>

**Total for DIVISION G:**

Total: $83,354.27 $1,658.70
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

Ramona - General continued...

DIVISION: I Services continued...

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

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 87
N/A
N/A

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

<table>
<thead>
<tr>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>$510.41</td>
<td>$10.21</td>
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Total for MAJOR GROUP 89
$510.41
$10.21

Total for DIVISION I
$7,066.38
$141.33

Ramona - General Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>D Manufacture</td>
<td>$1,472.86</td>
<td>$29.16</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$18,201.56</td>
<td>$364.04</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$3,625.39</td>
<td>$72.51</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$83,354.27</td>
<td>$1,658.70</td>
</tr>
<tr>
<td>I Services</td>
<td>$7,066.38</td>
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<tr>
<td>Other</td>
<td>$798.00</td>
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Total for Ramona - General
$114,518.46
$2,281.70

Ramona Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>D Manufacture</td>
<td>$29.16</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$364.04</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$72.51</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,658.70</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$141.33</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$15.96</td>
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</tr>
</tbody>
</table>

Total for Ramona
$2,281.70

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### Rapid City - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 Agricultural Production Crops</td>
<td>$32,379.12</td>
<td>$647.58</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 01: $32,379.12 $647.58

<table>
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<tr>
<th>MAJOR GROUP:</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>02 Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 02: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
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<tbody>
<tr>
<td>0741 Veterinary Services for Livestock</td>
<td>$270,633.72</td>
<td>$5,412.67</td>
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<tr>
<td>0742 Veterinary Services for Animal Specialties</td>
<td>$1,095,577.08</td>
<td>$21,911.55</td>
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<tr>
<td>0752 Animal Specialty Services, Except Veterinary</td>
<td>$297,284.11</td>
<td>$5,945.68</td>
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<tr>
<td>0782 Lawn and Garden Services</td>
<td>$1,303,635.51</td>
<td>$26,072.72</td>
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<tr>
<td>0783 Ornamental Shrub and Tree Services</td>
<td>$184,430.20</td>
<td>$3,688.60</td>
</tr>
<tr>
<td>Other</td>
<td>$13,987.85</td>
<td>$279.76</td>
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</table>

Total for MAJOR GROUP 07: $3,165,548.47 $63,310.98

Total for DIVISION A: $3,199,395.20 $63,987.91

**DIVISION: B Mining**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>13 Oil And Gas Extraction</td>
<td>$23,721.50</td>
<td>$474.43</td>
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<td>Other</td>
<td>N/A</td>
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Total for MAJOR GROUP 13: $23,721.50 $474.43

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<tr>
<th>MAJOR GROUP:</th>
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<tbody>
<tr>
<td>14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>$452,547.31</td>
<td>$9,050.95</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 14: $452,547.31 $9,050.95

Total for DIVISION B: $476,268.81 $9,525.38

**DIVISION: C Construction**

<table>
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<tr>
<th>MAJOR GROUP:</th>
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<tbody>
<tr>
<td>15 Building Construction General Contractors And Operative Builders</td>
<td>$226,156.09</td>
<td>$4,523.14</td>
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<td>1521 General Contractors - Single-Family Houses</td>
<td>$95,410.05</td>
<td>$1,908.20</td>
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<tr>
<td>1531 Operative Builders</td>
<td>$156,155.65</td>
<td>$3,233.56</td>
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<tr>
<td>1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses</td>
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Total for MAJOR GROUP 15: $592,423.12 $11,958.93

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<th>MAJOR GROUP:</th>
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<td>16 Heavy Construction Other Than Building Construction Contractors</td>
<td>$179,337.40</td>
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<td>1611 Highway and Street Construction, Except Elevated Highways</td>
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<td>1629 Heavy Construction, NEC</td>
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<td>Other</td>
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Total for MAJOR GROUP 16: $1,118,244.92 $27,204.20

Total for DIVISION C: $5,216,146.17 $109,272.72

**DIVISION: D Manufacturing**

<table>
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<tr>
<th>MAJOR GROUP:</th>
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<tr>
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Total for DIVISION D: N/A N/A

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

Returns Filed: August 2018
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<tr>
<td>2082</td>
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<td>Malt Beverages</td>
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<tr>
<td>2221</td>
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<td>Lumber And Wood Products, Except Furniture</td>
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<table>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2223</td>
<td>2223</td>
<td>Other</td>
<td>$22,724.03</td>
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<td></td>
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<table>
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<th>Tax Due</th>
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<tbody>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2225</td>
<td>2225</td>
<td>Other</td>
<td>$195,893.69</td>
<td>$3,917.86</td>
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<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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<table>
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<tbody>
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<td>$3,990.30</td>
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<tbody>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>2229</td>
<td>2229</td>
<td>Other</td>
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<tbody>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Other</td>
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<td>Total for MAJOR GROUP 31</td>
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<table>
<thead>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>2232</td>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
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<td>2233</td>
<td>Other</td>
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<td>$3,990.30</td>
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<td>Total for MAJOR GROUP 33</td>
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<table>
<thead>
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<th>MAJOR GROUP:</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>2234</td>
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<td>Other</td>
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<thead>
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<th>Tax Due</th>
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<td>-------------</td>
<td>---------</td>
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<tr>
<td>36</td>
<td>D</td>
<td>3663</td>
<td>Radio and Television Broadcasting and Communications Equipment</td>
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<td></td>
<td>Other</td>
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<td>37</td>
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<td>Motor Vehicles and Passenger Car Bodies</td>
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<td></td>
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<td>Total for MAJOR GROUP 37</td>
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<td>38</td>
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<td></td>
<td></td>
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<td>Surgical and Medical Instruments and Apparatus</td>
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<td>3842</td>
<td>Orthopedic, Prosthetic, and Surgical Appliances and Supplies</td>
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<td>Dental Equipment and Supplies</td>
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<td></td>
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<td></td>
<td>3993</td>
<td>Signs and Advertising Specialties</td>
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<td>Manufacturing Industries, NEC</td>
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<td>Other</td>
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<td>Total for DIVISION D</td>
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<td>Taxi cabs</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 40</td>
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<tr>
<td>41</td>
<td>E</td>
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<td>Local Trucking Without Storage</td>
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<td>4214</td>
<td>Local Trucking With Storage</td>
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<td>4225</td>
<td>General Warehousing and Storage</td>
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<td>Other</td>
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<tr>
<td>42</td>
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<td>Air Transportation, Nonscheduled</td>
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<td>4581</td>
<td>Airports, Flying Fields, and Airport Terminal Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 42</td>
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<tr>
<td>43</td>
<td>E</td>
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<td>Airports, Flying Fields, and Airport Terminal Services</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 43</td>
<td>N/A</td>
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<tr>
<td>44</td>
<td>E</td>
<td>4581</td>
<td>Airports, Flying Fields, and Airport Terminal Services</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>Total for MAJOR GROUP 44</td>
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<tr>
<td>45</td>
<td>E</td>
<td>4832</td>
<td>Radio Broadcasting Stations</td>
<td>$222,252.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4833</td>
<td>Television Broadcasting Stations</td>
<td>$81,267.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td></td>
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<td>Total for MAJOR GROUP 46</td>
<td>$2,703.01</td>
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<tr>
<td>46</td>
<td>E</td>
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<td>Radio Broadcasting Stations</td>
<td>$222,252.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4833</td>
<td>Television Broadcasting Stations</td>
<td>$81,267.17</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
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<td>Total for MAJOR GROUP 47</td>
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### Rapid City - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$4,052,188.42</td>
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</tr>
<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$702,638.86</td>
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Total for MAJOR GROUP 48: $10,629,797.95 $212,595.95

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

<table>
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<th>SIC Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>4911</td>
<td>Electric Services</td>
<td>$1,312,500.08</td>
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<tr>
<td>4933</td>
<td>Refuse Systems</td>
<td>$54,902.75</td>
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<tr>
<td>4953</td>
<td>Sanitary Services, NEC</td>
<td>$9,015,816.62</td>
<td>$180,316.34</td>
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</table>

Other

Total for MAJOR GROUP 49: $208,915.07 $10,445,753.22

Total for DIVISION E: $22,250,623.92 $445,012.49

#### DIVISION: F  Wholesale Trade

#### MAJOR GROUP: 50  Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$14,219.41</td>
<td>$284.39</td>
</tr>
<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$827,254.57</td>
<td>$16,545.09</td>
</tr>
<tr>
<td>5014</td>
<td>Tires and Tubes</td>
<td>$530,030.36</td>
<td>$10,600.60</td>
</tr>
<tr>
<td>5015</td>
<td>Motor Vehicle Parts, Used</td>
<td>$94,224.00</td>
<td>$1,884.48</td>
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<tr>
<td>5023</td>
<td>Homefurnishings</td>
<td>$1,669.41</td>
<td>$33.39</td>
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</table>

Other

Total for MAJOR GROUP 50: $12,183,615.05 $244,293.94

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>5112</td>
<td>Stationery and Office Supplies</td>
<td>$3,829.77</td>
<td>$76.60</td>
</tr>
<tr>
<td>5113</td>
<td>Industrial and Personal Service Paper</td>
<td>$166,144.18</td>
<td>$3,322.89</td>
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<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$399,792.02</td>
<td>$7,995.83</td>
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<tr>
<td>5136</td>
<td>Men's and Boys' Clothing and Furnishings</td>
<td>$144,614.17</td>
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<tr>
<td>5137</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$16,606.21</td>
<td>$332.17</td>
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<tr>
<td>5139</td>
<td>Footwear</td>
<td>$3,339.89</td>
<td>$66.80</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$850,153.12</td>
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<tr>
<td>5142</td>
<td>Packaged Frozen Foods</td>
<td>$19,216.88</td>
<td>$384.34</td>
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<tr>
<td>5145</td>
<td>Confectionery</td>
<td>$27,829.54</td>
<td>$556.59</td>
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<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$81,353.37</td>
<td>$1,727.07</td>
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<tr>
<td>5169</td>
<td>Chemicals and Allied Products, NEC</td>
<td>$55,163.24</td>
<td>$1,103.26</td>
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<tr>
<td>5171</td>
<td>Petroleum Bulk Stations and Terminals</td>
<td>$283,198.98</td>
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</tbody>
</table>

Total for MAJOR GROUP 51: $12,183,615.05 $244,293.94
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

### Rapid City - General

#### DIVISION: F Wholesale Trade

<table>
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<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>5172</td>
<td>Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals</td>
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<td>$2,309.06</td>
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<tr>
<td>5192</td>
<td>Books, Periodicals, and Newspapers</td>
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<tr>
<td>5194</td>
<td>Tobacco and Tobacco Products</td>
<td>$1,121.40</td>
<td>$22.43</td>
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<tr>
<td>5199</td>
<td>Nondurable Goods, NEC</td>
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<td>Other</td>
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#### DIVISION: G Retail Trade

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$20,533,382</td>
<td>$141,728.01</td>
</tr>
<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$689,829.79</td>
<td>$13,796.60</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$1,283,260.54</td>
<td>$25,665.23</td>
</tr>
<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$479,195.76</td>
<td>$9,583.92</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td></td>
<td>$22,989,932.09</td>
<td>$463,819.91</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$38,348,514</td>
<td>$767,785.03</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$706,827.71</td>
<td>$14,136.56</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$479,195.76</td>
<td>$9,583.92</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td></td>
<td>$826,004.85</td>
<td>$41,259,505.84</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$11,989,616</td>
<td>$239,792.33</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$125,930.88</td>
<td>$2,518.62</td>
</tr>
<tr>
<td>5431</td>
<td>Fruit and Vegetable Markets</td>
<td>$34,503.24</td>
<td>$690.06</td>
</tr>
<tr>
<td>5441</td>
<td>Candy, Nut, and Confectionery Stores</td>
<td>$77,132.93</td>
<td>$1,542.67</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$231,012.94</td>
<td>$4,620.26</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$722,137.23</td>
<td>$14,442.72</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td></td>
<td>$263,604.85</td>
<td>$13,688,985.88</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$2,880,682</td>
<td>$57,613.63</td>
</tr>
<tr>
<td>5521</td>
<td>Motor Vehicle Dealers</td>
<td>$108,400.24</td>
<td>$2,168.01</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$4,641,501</td>
<td>$92,830.05</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$3,732,620</td>
<td>$74,652.42</td>
</tr>
<tr>
<td>5561</td>
<td>Recreational Vehicle Dealers</td>
<td>$355,302.09</td>
<td>$7,106.04</td>
</tr>
<tr>
<td>5571</td>
<td>Motorcycle Dealers</td>
<td>$1,631,847</td>
<td>$32,636.95</td>
</tr>
<tr>
<td>5599</td>
<td>Automotive Dealers, NEC</td>
<td>$234,045.71</td>
<td>$4,680.93</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td></td>
<td>$273,779.73</td>
<td>$123,680.26</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men's and Boys' Clothing and Accessory Stores</td>
<td>$270,227.24</td>
<td>$5,404.55</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$625,828.51</td>
<td>$12,156.58</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$546,960.94</td>
<td>$10,939.21</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$272,068.97</td>
<td>$5,441.39</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$2,898,875</td>
<td>$57,977.50</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$1,068,439</td>
<td>$21,368.81</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$501,510.04</td>
<td>$10,030.21</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td></td>
<td>$13,688,985.88</td>
<td>$273,779.73</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$1,677,633</td>
<td>$33,552.67</td>
</tr>
<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$419,172.09</td>
<td>$8,383.45</td>
</tr>
<tr>
<td>5714</td>
<td>Drapery, Curtain, and Upholstery Stores</td>
<td>$57,987.29</td>
<td>$1,159.74</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$954,568.33</td>
<td>$19,091.36</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$732,898.02</td>
<td>$14,657.97</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$2,544,425</td>
<td>$50,888.47</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$854,505.33</td>
<td>$17,090.12</td>
</tr>
<tr>
<td>5735</td>
<td>Record and Prerecorded Tape Stores</td>
<td>$22,639.32</td>
<td>$452.78</td>
</tr>
<tr>
<td>5736</td>
<td>Musical Instruments Stores</td>
<td>$202,642.79</td>
<td>$4,052.85</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td></td>
<td>$6,183,910.72</td>
<td>$123,680.25</td>
</tr>
</tbody>
</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### Division G: Retail Trade

#### Major Group 58: Eating and Drinking Places
- **Division:** G Retail Trade
- **Major Group:** 58 Eating and Drinking Places
- **Sub-Major Groups:**
  - 5812 Eating Places
  - 5813 Drinking Places

<table>
<thead>
<tr>
<th>Sub-Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$24,287,015.95</td>
<td>$485,740.34</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>$1,741,751.25</td>
<td>$34,835.04</td>
</tr>
</tbody>
</table>

#### Total for Major Group 58:
- **Total Taxable:** $26,028,767.20
- **Total Tax Due:** $520,575.38

### Division H: Finance, Insurance, and Real Estate

#### Major Group 60: Depository Institutions
- **Division:** H Finance, Insurance, and Real Estate
- **Major Group:** 60 Depository Institutions
- **Sub-Major Groups:**
  - 6011 Federal Reserve Banks
  - 6021 National Commercial Banks
  - 6099 Functions Related to Depository Banking, NEC

<table>
<thead>
<tr>
<th>Sub-Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6011 Federal Reserve Banks</td>
<td>$5,918.36</td>
<td>$118.37</td>
</tr>
<tr>
<td>6021 National Commercial Banks</td>
<td>$27,324.14</td>
<td>$546.49</td>
</tr>
<tr>
<td>6099 Functions Related to Depository Banking, NEC</td>
<td>$22,095.93</td>
<td>$441.92</td>
</tr>
</tbody>
</table>

#### Total for Major Group 60:
- **Total Taxable:** $70,648.42
- **Total Tax Due:** $1,412.98

#### Major Group 61: Non-depository Credit Institutions
- **Sub-Major Groups:**
  - 6141 Personal Credit Institutions
  - 6159 Miscellaneous Business Credit Institutions

<table>
<thead>
<tr>
<th>Sub-Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6141 Personal Credit Institutions</td>
<td>$13,692.94</td>
<td>$273.86</td>
</tr>
<tr>
<td>6159 Miscellaneous Business Credit Institutions</td>
<td>$60,488.59</td>
<td>$1,209.77</td>
</tr>
</tbody>
</table>

#### Total for Major Group 61:
- **Total Taxable:** $78,086.66
- **Total Tax Due:** $1,561.73

#### Major Group 62: Security and Commodity Brokers, Dealers, Exchanges, and Services
- **Sub-Major Group:**
  - 6282 Investment Advice

<table>
<thead>
<tr>
<th>Sub-Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6282 Investment Advice</td>
<td>$47,662.34</td>
<td>$953.25</td>
</tr>
</tbody>
</table>

#### Total for Major Group 62:
- **Total Taxable:** $47,662.34
- **Total Tax Due:** $953.25

#### Major Group 63: Insurance Carriers
- **Sub-Major Group:**
  - 6399 Insurance Carriers, NEC

<table>
<thead>
<tr>
<th>Sub-Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6399 Insurance Carriers, NEC</td>
<td>$63,371.49</td>
<td>$1,267.43</td>
</tr>
</tbody>
</table>

#### Total for Major Group 63:
- **Total Taxable:** $75,958.88
- **Total Tax Due:** $1,519.17

#### Major Group 64: Insurance Agents, Brokers, and Service
- **Sub-Major Group:**
  - 6411 Insurance Agents, Brokers, and Service

<table>
<thead>
<tr>
<th>Sub-Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
<td>$151,851.24</td>
<td>$3,037.05</td>
</tr>
</tbody>
</table>

#### Total for Major Group 64:
- **Total Taxable:** $151,851.24
- **Total Tax Due:** $3,037.05

#### Major Group 65: Real Estate
- **Sub-Major Group:**
  - 6513 Operators of Apartment Buildings
  - 6531 Real Estate Agents and Managers
  - 6541 Title Abstract Offices

<table>
<thead>
<tr>
<th>Sub-Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6513 Operators of Apartment Buildings</td>
<td>$37,666.63</td>
<td>$753.33</td>
</tr>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$2,627,626.39</td>
<td>$52,758.48</td>
</tr>
<tr>
<td>6541 Title Abstract Offices</td>
<td>$409,006.76</td>
<td>$8,180.13</td>
</tr>
</tbody>
</table>

#### Total for Major Group 65:
- **Total Taxable:** $3,078,385.98
- **Total Tax Due:** $61,773.66

**Rapid City - General continued...**

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$7,466,471.49</td>
<td>$149,329.41</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td>$26,028,767.20</td>
<td>$520,575.38</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$25,527,346.81</td>
<td>$512,361.33</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for DIVISION G</td>
</tr>
</tbody>
</table>

---

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**SD Dept. of Revenue**

**Page 808 of 1115**

**09/13/2018**
### Rapid City - General continued...

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

**MAJOR GROUP: 67 Holding And Other Investment Offices**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6719</td>
<td>Offices of Holding Companies, NEC</td>
<td>$113,171.10</td>
<td>$2,263.42</td>
</tr>
<tr>
<td>6794</td>
<td>Patent Owners and Lessor</td>
<td>$348,091.18</td>
<td>$6,961.82</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$67,902.65</td>
<td>$1,358.05</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 67: $529,164.93 $10,583.29

**DIVISION: I Services**

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$16,232,446.94</td>
<td>$324,648.93</td>
</tr>
<tr>
<td>7033</td>
<td>Recreational Vehicle Parks and Campsites</td>
<td>$630,387.13</td>
<td>$12,607.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: $16,872,961.07 $337,459.21

**MAJOR GROUP: 72 Personal Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7215</td>
<td>Coin-Operated Laundry and Drycleaning</td>
<td>$41,480.72</td>
<td>$829.61</td>
</tr>
<tr>
<td>7216</td>
<td>Drycleaning Plants, Except Rug Cleaning</td>
<td>$57,851.27</td>
<td>$1,157.03</td>
</tr>
<tr>
<td>7217</td>
<td>Carpet and Upholstery Cleaning</td>
<td>$196,661.39</td>
<td>$3,933.24</td>
</tr>
<tr>
<td>7221</td>
<td>Photographic Studios, Portrait</td>
<td>$80,180.05</td>
<td>$1,603.61</td>
</tr>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td>$1,672,112.42</td>
<td>$33,442.29</td>
</tr>
<tr>
<td>7241</td>
<td>Barber Shops</td>
<td>$69,436.43</td>
<td>$1,388.73</td>
</tr>
<tr>
<td>7261</td>
<td>Funeral Services and Crematories</td>
<td>$290,260.56</td>
<td>$5,805.22</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$716,049.42</td>
<td>$14,321.02</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$53,224.17</td>
<td>$1,064.49</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: $3,177,256.43 $63,545.24

**MAJOR GROUP: 73 Business Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7311</td>
<td>Advertising Agencies</td>
<td>$268,417.96</td>
<td>$5,368.38</td>
</tr>
<tr>
<td>7312</td>
<td>Outdoor Advertising Services</td>
<td>$118,186.25</td>
<td>$2,363.72</td>
</tr>
<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
<td>$150,443.25</td>
<td>$3,008.87</td>
</tr>
<tr>
<td>7323</td>
<td>Credit Reporting Services</td>
<td>$26,404.06</td>
<td>$528.09</td>
</tr>
<tr>
<td>7334</td>
<td>Photocopying and Duplicating Services</td>
<td>$54,331.83</td>
<td>$1,086.64</td>
</tr>
<tr>
<td>7335</td>
<td>Commercial Photography</td>
<td>$35,631.00</td>
<td>$712.62</td>
</tr>
<tr>
<td>7336</td>
<td>Commercial Art and Graphic Design</td>
<td>$44,860.29</td>
<td>$897.20</td>
</tr>
<tr>
<td>7338</td>
<td>Secretarial and Court Reporting</td>
<td>$19,233.80</td>
<td>$384.70</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$151,731.80</td>
<td>$3,034.65</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$1,148,045.22</td>
<td>$22,960.89</td>
</tr>
<tr>
<td>7353</td>
<td>Heavy Construction Equipment Rental and Leasing</td>
<td>$56,548.00</td>
<td>$1,130.96</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,299,650.52</td>
<td>$25,993.00</td>
</tr>
<tr>
<td>7361</td>
<td>Employment Agencies</td>
<td>$109,739.89</td>
<td>$2,194.80</td>
</tr>
<tr>
<td>7363</td>
<td>Help Supply Services</td>
<td>$431,480.80</td>
<td>$8,629.64</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$295,304.00</td>
<td>$5,906.10</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$1,193,596.63</td>
<td>$23,871.93</td>
</tr>
<tr>
<td>7373</td>
<td>Computer Integrated Systems Design</td>
<td>$148,028.52</td>
<td>$2,960.58</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$173,510.01</td>
<td>$3,470.20</td>
</tr>
<tr>
<td>7375</td>
<td>Information Retrieval Services</td>
<td>$4,707.82</td>
<td>$94.16</td>
</tr>
<tr>
<td>7376</td>
<td>Computer Facilities Management Services</td>
<td>$37,000.97</td>
<td>$740.02</td>
</tr>
<tr>
<td>7377</td>
<td>Computer Rental and Leasing</td>
<td>$78,426.73</td>
<td>$1,568.55</td>
</tr>
<tr>
<td>7378</td>
<td>Computer Maintenance and Repair</td>
<td>$14,493.82</td>
<td>$289.88</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$368,712.50</td>
<td>$7,374.25</td>
</tr>
<tr>
<td>7381</td>
<td>Detective, Guard, and Armored Car Services</td>
<td>$213,904.00</td>
<td>$4,278.16</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$173,582.48</td>
<td>$3,471.67</td>
</tr>
<tr>
<td>7384</td>
<td>Photofinishing Laboratories</td>
<td>$17,766.99</td>
<td>$355.34</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$1,129,406.13</td>
<td>$22,588.10</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$39,847.93</td>
<td>$796.96</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $7,802,997.01 $156,060.06

**MAJOR GROUP: 75 Automotive Repair, Services, And Parking**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7513</td>
<td>Truck Rental and Leasing Without Drivers</td>
<td>$51,809.17</td>
<td>$1,036.19</td>
</tr>
<tr>
<td>7514</td>
<td>Passenger Car Rental</td>
<td>$3,506,037.16</td>
<td>$70,160.74</td>
</tr>
<tr>
<td>7519</td>
<td>Utility Trailers and Recreational Vehicle Rental</td>
<td>$297,115.74</td>
<td>$5,942.32</td>
</tr>
<tr>
<td>7532</td>
<td>Top, Body, and Upholstery Repair Shops and Paint Shops</td>
<td>$1,117,474.21</td>
<td>$22,349.49</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: $1,706,390.82 $40,401.36

**Returns Filed: August 2018**

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

### Returns Filed: August 2018

### Rapid City - General continued...

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7534</td>
<td>Tire Retreading and Repair Shops</td>
<td>$190,540.36</td>
<td>$3,810.80</td>
</tr>
<tr>
<td>7536</td>
<td>Automotive Glass Replacement Shops</td>
<td>$363,533.84</td>
<td>$7,270.70</td>
</tr>
<tr>
<td>7537</td>
<td>Automotive Transmission Repair Shops</td>
<td>$186,002.39</td>
<td>$3,720.05</td>
</tr>
<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$2,111,307.72</td>
<td>$42,226.12</td>
</tr>
<tr>
<td>7539</td>
<td>Automotive Repair Shops, NEC</td>
<td>$856,807.11</td>
<td>$17,136.14</td>
</tr>
<tr>
<td>7542</td>
<td>Carwashes</td>
<td>$420,053.97</td>
<td>$8,401.09</td>
</tr>
<tr>
<td>7549</td>
<td>Automotive Services, Except Repair and Carwashes</td>
<td>$722,002.37</td>
<td>$14,440.04</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 75**

- **Taxable:** $10,022,580.96
- **Tax Due:** $200,451.62

**MAJOR GROUP: 76 Miscellaneous Repair Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7629</td>
<td>Electrical and Electronic Repair Shops, NEC</td>
<td>$144,014.60</td>
<td>$2,880.30</td>
</tr>
<tr>
<td>7641</td>
<td>Reupholstery and Furniture Repair</td>
<td>$13,923.48</td>
<td>$278.47</td>
</tr>
<tr>
<td>7692</td>
<td>Welding Repair</td>
<td>$133,056.00</td>
<td>$2,661.12</td>
</tr>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$901,490.71</td>
<td>$18,209.83</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 76**

- **Taxable:** $2,620,234.24
- **Tax Due:** $1,310,161.48

**MAJOR GROUP: 78 Motion Pictures**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7819</td>
<td>Services Allied to Motion Picture Production</td>
<td>$13,838.70</td>
<td>$276.78</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 78**

- **Taxable:** $744,775.46
- **Tax Due:** $14,895.52

**MAJOR GROUP: 79 Amusement And Recreation Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7911</td>
<td>Dance Studios, Schools, and Halls</td>
<td>$124,491.99</td>
<td>$2,489.83</td>
</tr>
<tr>
<td>7929</td>
<td>Theatrical Producers and Miscellaneous Theatrical Services</td>
<td>$83,568.25</td>
<td>$1,671.37</td>
</tr>
<tr>
<td>7929</td>
<td>Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$19,171.66</td>
<td>$383.44</td>
</tr>
<tr>
<td>7991</td>
<td>Physical Fitness Facilities</td>
<td>$329,420.94</td>
<td>$6,588.43</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 79**

- **Taxable:** $2,658,541.78
- **Tax Due:** $53,170.87

**MAJOR GROUP: 80 Health Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8011</td>
<td>Offices and Clinics of Doctors of Medicine</td>
<td>$329,978.96</td>
<td>$6,599.59</td>
</tr>
<tr>
<td>8021</td>
<td>Offices and Clinics of Dentists</td>
<td>$44,688.38</td>
<td>$893.77</td>
</tr>
<tr>
<td>8049</td>
<td>Offices and Clinics of Health Practitioners, NEC</td>
<td>$22,174.79</td>
<td>$443.49</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 80**

- **Taxable:** $1,339,699.31
- **Tax Due:** $26,793.98

**MAJOR GROUP: 81 Legal Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8111</td>
<td>Legal Services</td>
<td>$3,848,019.89</td>
<td>$76,960.43</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 81**

- **Taxable:** $3,848,019.89
- **Tax Due:** $76,960.43

**MAJOR GROUP: 82 Educational Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8221</td>
<td>Colleges, Universities, and Professional Schools</td>
<td>$64,022.36</td>
<td>$1,260.45</td>
</tr>
<tr>
<td>8299</td>
<td>Schools and Educational Services NEC</td>
<td>$87,060.20</td>
<td>$1,741.20</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 82**

- **Taxable:** $199,788.56
- **Tax Due:** $3,995.77

**MAJOR GROUP: 83 Social Services**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8322</td>
<td>Individual and Family Social Services</td>
<td>$27,405.15</td>
<td>$548.10</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 83**

- **Taxable:** $27,405.15
- **Tax Due:** $548.10

**MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8611</td>
<td>Business Associations</td>
<td>$13,834.59</td>
<td>$276.68</td>
</tr>
<tr>
<td>8641</td>
<td>Civic, Social, and Fraternal Associations</td>
<td>$13,784.95</td>
<td>$275.70</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 84**

- **Taxable:** N/A
- **Tax Due:** N/A
### Rapid City - General Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$3,199,395.20</td>
<td>$63,987.91</td>
</tr>
<tr>
<td>B Mining</td>
<td>$476,268.81</td>
<td>$9,525.38</td>
</tr>
<tr>
<td>C Construction</td>
<td>$5,216,146.17</td>
<td>$109,272.72</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$6,600,208.22</td>
<td>$132,004.14</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric,</td>
<td>$22,250,623.92</td>
<td>$445,012.49</td>
</tr>
<tr>
<td>Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$14,951,689.16</td>
<td>$299,655.41</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$156,325,253.49</td>
<td>$3,133,155.52</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$55,487,463.06</td>
<td>$1,123,875.40</td>
</tr>
<tr>
<td>I Other</td>
<td>$1,750.64</td>
<td>$35.01</td>
</tr>
<tr>
<td>Total for Rapid City - General</td>
<td>$268,540,557.12</td>
<td>$5,397,365.11</td>
</tr>
</tbody>
</table>

### Rapid City - Gross Receipts

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

<table>
<thead>
<tr>
<th>Major Group: 07 Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group: 20 Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$115,348.16</td>
<td>$1,153.48</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group: 29 Petroleum Refining And Related Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
## Rapid City - Gross Receipts continued...

### DIVISION: D  Manufacturing continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>45</td>
<td>Transportation By Air</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$1,461,590.00</td>
<td>$14,615.90</td>
</tr>
<tr>
<td>5311 Other</td>
<td></td>
<td>$68,049.95</td>
<td>$680.50</td>
</tr>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$1,801,177.00</td>
<td>$18,011.17</td>
</tr>
<tr>
<td>5441</td>
<td>Candy, Nut, and Confectionery Stores</td>
<td>$27,040.37</td>
<td>$270.40</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$123,117.45</td>
<td>$1,231.18</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$40,581.77</td>
<td>$405.82</td>
</tr>
<tr>
<td>5311 Other</td>
<td></td>
<td>$68,049.95</td>
<td>$680.50</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
<td>$177,508.83</td>
<td>$1,775.09</td>
</tr>
<tr>
<td>5921</td>
<td>Liquor Stores</td>
<td>$1,012,688.46</td>
<td>$10,126.90</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$33,251.92</td>
<td>$332.52</td>
</tr>
<tr>
<td>5993</td>
<td>Tobacco Stores and Stands</td>
<td>$575,725.75</td>
<td>$5,757.26</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$324,202.17</td>
<td>$3,888.26</td>
</tr>
</tbody>
</table>

### DIVISION: I  Other Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Other</td>
<td></td>
<td>$68,049.95</td>
<td>$680.50</td>
</tr>
<tr>
<td>5499 Other</td>
<td></td>
<td>$40,581.77</td>
<td>$405.82</td>
</tr>
<tr>
<td>5461 Other</td>
<td></td>
<td>$123,117.45</td>
<td>$1,231.18</td>
</tr>
<tr>
<td>5441 Other</td>
<td></td>
<td>$27,040.37</td>
<td>$270.40</td>
</tr>
<tr>
<td>5411 Other</td>
<td></td>
<td>$1,801,177.00</td>
<td>$18,011.17</td>
</tr>
<tr>
<td>5441 Other</td>
<td></td>
<td>$27,040.37</td>
<td>$270.40</td>
</tr>
<tr>
<td>5461 Other</td>
<td></td>
<td>$123,117.45</td>
<td>$1,231.18</td>
</tr>
<tr>
<td>5499 Other</td>
<td></td>
<td>$40,581.77</td>
<td>$405.82</td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$31,959,030.12</td>
<td>$320,236.51</td>
</tr>
</tbody>
</table>

**Total for DIVISION D**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$137,930.98</td>
<td>$1,379.31</td>
</tr>
</tbody>
</table>

**Returns Filed: August 2018**

SD Dept. of Revenue  
Page 812 of 1115  
09/13/2018
## Rapid City - Gross Receipts continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 65</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td></td>
<td>$4,272.05</td>
<td>$42.72</td>
</tr>
</tbody>
</table>

### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$15,854,726.10</td>
<td>$158,547.27</td>
</tr>
<tr>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$571,943.03</td>
<td>$5,719.43</td>
</tr>
<tr>
<td>7033</td>
<td>Recreational Vehicle Parks and Campsites</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td></td>
<td>$16,442,505.13</td>
<td>$164,425.06</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Personal Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>72</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td>$1,817.77</td>
<td>$18.18</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td>$2,148.07</td>
<td>$21.48</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>73</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
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<td>MAJOR GROUP</td>
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<tr>
<td>75</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>MAJOR GROUP</td>
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<td>76</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 76</td>
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<td>MAJOR GROUP</td>
<td>Motion Pictures</td>
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<td>78</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Amusement And Recreation Services</td>
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<td></td>
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<tr>
<td>79</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>7993</td>
<td>Coin-Operated Amusement Devices</td>
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<td>Amusement and Recreation Services, NEC</td>
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<tr>
<td>Other</td>
<td></td>
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<td>Total for MAJOR GROUP 80</td>
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<td>MAJOR GROUP</td>
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<td>82</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 82</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td></td>
<td></td>
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<tr>
<td>84</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 84</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>MAJOR GROUP</td>
<td>Membership Organizations</td>
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<td>86</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td>$1,253,326.05</td>
<td>$16,926.32</td>
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<td>Total for MAJOR GROUP 86</td>
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<td>$1,253,326.05</td>
<td>$16,926.32</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
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<tr>
<td>87</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 87</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$19,762,516.40</td>
<td>$202,018.22</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$137,930.98</td>
<td>$1,379.31</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$195,963.49</td>
<td>$1,959.64</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$31,959,030.12</td>
<td>$320,236.51</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$4,272.05</td>
<td>$42.72</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$19,762,516.40</td>
<td>$202,018.22</td>
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<td></td>
<td>Other</td>
<td>$11,458.81</td>
<td>$114.59</td>
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<td></td>
<td>Total for Rapid City - Gross Receipts</td>
<td>$52,071,171.85</td>
<td>$525,750.99</td>
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</table>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>02</td>
<td>Agricultural Production, Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
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<td>07</td>
<td>Agricultural Services</td>
<td>$14,370.66</td>
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<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$90,208.17</td>
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<td>Total for MAJOR GROUP 07</td>
<td>$104,578.83</td>
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<td></td>
<td>Total for DIVISION A</td>
<td>$104,808.06</td>
<td>$2,096.15</td>
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<tr>
<td>B</td>
<td>13</td>
<td>Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
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<td>Total for MAJOR GROUP 13</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION B</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>$3,567.65</td>
<td>$71.36</td>
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<td></td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 16</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$35,459.34</td>
<td>$709.19</td>
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<td></td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$1,505.04</td>
<td>$30.10</td>
</tr>
<tr>
<td></td>
<td>1731</td>
<td>Electrical Work</td>
<td>$32,914.60</td>
<td>$658.29</td>
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<tr>
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<td>1799</td>
<td>Special Trade Contractors, NEC</td>
<td>$4,173.08</td>
<td>$83.46</td>
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<td>Total for MAJOR GROUP 17</td>
<td>$74,052.06</td>
<td>$1,481.04</td>
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<td>Total for DIVISION C</td>
<td>$207,927.88</td>
<td>$4,158.56</td>
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<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$10,241.06</td>
<td>$204.82</td>
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<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
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<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$7,758.97</td>
<td>$155.22</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$298.50</td>
<td>$5.97</td>
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<tr>
<td></td>
<td>2741</td>
<td>Miscellaneous Publishing</td>
<td>$1,483.50</td>
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<td>Total for MAJOR GROUP 27</td>
<td>$11,214.32</td>
<td>$224.33</td>
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<td>Total for MAJOR GROUP 28</td>
<td>$7,758.97</td>
<td>$155.22</td>
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<td>Total for MAJOR GROUP 29</td>
<td>$1,283.30</td>
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<tr>
<td></td>
<td>30</td>
<td>Rubber And Miscellaneous Plastics Products</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 30</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>33</td>
<td>Primary Metal Industries</td>
<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 33</td>
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</table>
### Redfield - General continued...

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

<table>
<thead>
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<th>MAJOR GROUP</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
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Total for MAJOR GROUP 35: N/A N/A
Total for MAJOR GROUP 36: N/A N/A
Total for MAJOR GROUP 38: N/A N/A

Total for DIVISION D: $51,811.15 $1,036.58

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
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<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$27,737.21</td>
<td>$554.74</td>
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<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
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</table>

Total for MAJOR GROUP 42: $27,737.21 $554.74

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<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$123,154.95</td>
<td>$2,247.10</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$112,354.95</td>
<td>$2,247.10</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$24,910.01</td>
<td>$498.19</td>
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<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$143,665.35</td>
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<tr>
<td>4899</td>
<td>Communications Services, NEC</td>
<td>$1,568.50</td>
<td>$31.37</td>
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<td>Other</td>
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Total for MAJOR GROUP 48: $282,733.81 $5,654.67

<table>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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Total for MAJOR GROUP 49: N/A N/A

Total for DIVISION E: $688,077.79 $13,761.55

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$3,894.86</td>
<td>$77.90</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$3,452.16</td>
<td>$69.04</td>
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<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$11,770.63</td>
<td>$235.42</td>
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<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$42,600.91</td>
<td>$852.02</td>
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<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$53,323.96</td>
<td>$1,066.48</td>
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<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$58,701.44</td>
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<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$24,630.56</td>
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<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$1,570.04</td>
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<td>Other</td>
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<td>$28,778.38</td>
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Total for MAJOR GROUP 50: $228,722.94 $4,574.46

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5113</td>
<td>Industrial and Personal Service Paper</td>
<td>$1,938.74</td>
<td>$38.77</td>
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<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$2,813.36</td>
<td>$56.27</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$8,572.68</td>
<td>$171.46</td>
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<tr>
<td>5191</td>
<td>Farm Supplies</td>
<td>$157,755.99</td>
<td>$3,340.50</td>
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<tr>
<td>Other</td>
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<td>$4,273.71</td>
<td>$85.47</td>
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Total for MAJOR GROUP 51: $175,354.48 $3,692.47

Total for DIVISION F: $404,077.42 $8,266.93

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$96,692.03</td>
<td>$1,933.84</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$78,496.32</td>
<td>$1,569.93</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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Total for MAJOR GROUP 52: $176,113.19 $3,522.27

Total for DIVISION G: $176,113.19 $3,522.27
## Redfield - General continued...

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

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
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</tr>
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<tbody>
<tr>
<td>5311 Department Stores</td>
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<td>$211,391.46</td>
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<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
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<td></td>
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<td>$62,078.70</td>
<td>$1,241.58</td>
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<td>Apparel And Accessory Stores</td>
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<td>Eating And Drinking Places</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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### DIVISION: H  Finance, Insurance, And Real Estate

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<tr>
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<th>Major Group</th>
<th>Code</th>
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<th>Tax Due</th>
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<tr>
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<td>Non-depository Credit Institutions</td>
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<td>Other</td>
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<td>Insurance Agents, Brokers, And Service</td>
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<td>Other</td>
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### Redfield - General continued...

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

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<tr>
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<td>67</td>
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#### DIVISION: I  Services

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<th>Taxable</th>
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<tbody>
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<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>7011</td>
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<td>Business Services</td>
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<td>7342</td>
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<td>Disinfecting and Pest Control Services</td>
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### Redfield - General continued...

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

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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>Accounting, Auditing, and Bookkeeping Services $4,469.76 $89.40</td>
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<table>
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<td>89</td>
<td>Miscellaneous Services</td>
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**Total for DIVISION I** $457,723.08 $9,154.51

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### Redfield - General Recap

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<td>E</td>
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<td>F</td>
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<tr>
<td>H</td>
<td>$37,653.91</td>
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<tr>
<td>I</td>
<td>$457,723.08</td>
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### Redfield - Gross Receipts

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

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<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 07</strong></td>
<td>N/A N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION A</strong></td>
<td>N/A N/A</td>
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</table>

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products N/A N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td>N/A N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td>N/A N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores N/A N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>N/A N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td>N/A N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores $74,563.33 $745.64</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$74,563.33 $745.64</td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td>N/A N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations $95,583.69 $955.84</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station $95,583.69 $955.84</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$95,583.69 $955.84</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places $304,889.23 $3,048.89</td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places $304,889.23 $3,048.89</td>
</tr>
<tr>
<td>5813</td>
<td>Drinking Places $672.20</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td>$372,109.60 $3,721.09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail $30,573.43 $305.74</td>
</tr>
<tr>
<td>Other</td>
<td>$30,573.43 $305.74</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td>$30,573.43 $305.74</td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td>$577,457.94 $5,774.59</td>
</tr>
</tbody>
</table>
### Redfield - Gross Receipts

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td>$46,986.01</td>
<td>$469.87</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 70**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80 Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 80**

**Total for DIVISION I**

#### Redfield - Gross Receipts Recap

| G Retail Trade | $577,457.94 | $5,774.59 |
| I Services     | $50,442.38  | $504.43   |
| Other          | $2,149.31   | $21.49    |

**Total for Redfield - Gross Receipts**

#### Redfield Recap

| A Agriculture, Forestry, And Fishing | $2,096.15 |
| B Construction                       | $4,158.56 |
| D Manufacturing                      | $1,036.58 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $13,761.55 |
| F Wholesale Trade                    | $8,266.93 |
| G Retail Trade                       | $49,586.28 |
| H Finance, Insurance, And Real Estate| $753.09   |
| I Services                           | $9,658.94 |
| Other                                | $23.86    |

**Total for Redfield**

**ITEMS OF NOTE:**

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

**Returns Filed:** August 2018

**Reliance - General**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: A</strong></td>
<td><strong>Agriculture, Forestry, And Fishing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 02</strong></td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 02</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION A</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: C</strong></td>
<td><strong>Construction</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 16</strong></td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 16</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION C</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: D</strong></td>
<td><strong>Manufacturing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 23</strong></td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 23</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 27</strong></td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$176.89</td>
<td>$3.54</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>$176.89</td>
<td>$3.54</td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td>$209.39</td>
<td>$4.19</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: E</strong></td>
<td><strong>Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 42</strong></td>
<td>Motor Freight Transportation And Warehousing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 42</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for DIVISION E</strong></td>
<td>$40,221.84</td>
<td>$804.44</td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 48</strong></td>
<td>Communications</td>
<td>$7,322.67</td>
<td>$146.45</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td></td>
<td>$4,523.00</td>
<td>$90.46</td>
</tr>
<tr>
<td>Other</td>
<td>$578.00</td>
<td>$11.56</td>
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<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td>$21,774.67</td>
<td>$435.49</td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 49</strong></td>
<td>Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION E</strong></td>
<td>$40,221.84</td>
<td>$804.44</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: F</strong></td>
<td><strong>Wholesale Trade</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 50</strong></td>
<td>Wholesale Trade-durable Goods</td>
<td>$3,471.60</td>
<td>$69.44</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td>$3,471.60</td>
<td>$69.44</td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 51</strong></td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$742.65</td>
<td>$14.85</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
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<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td>$742.65</td>
<td>$14.85</td>
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</tr>
<tr>
<td><strong>Total for DIVISION F</strong></td>
<td>$4,214.25</td>
<td>$84.29</td>
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</tr>
<tr>
<td><strong>DIVISION: G</strong></td>
<td><strong>Retail Trade</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 52</strong></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 53</strong></td>
<td>General Merchandise Stores</td>
<td>$2,507.13</td>
<td>$50.08</td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$205.96</td>
<td>$4.12</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$2,713.09</td>
<td>$54.20</td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 54</strong></td>
<td>Food Stores</td>
<td>$963.41</td>
<td>$19.27</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$963.41</td>
<td>$19.27</td>
<td></td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Code</td>
<td>Description</td>
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<tr>
<td>----------</td>
<td>-------------</td>
<td>------</td>
<td>-------------</td>
</tr>
<tr>
<td>G</td>
<td>55</td>
<td>5541</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>5651</td>
<td>Apparel And Accessory Stores</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$484.40</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
</tr>
<tr>
<td></td>
<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>5961</td>
<td>Miscellaneous Retail</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5963</td>
<td>Direct Selling Establishments</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$3,215.52</td>
</tr>
<tr>
<td>H</td>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
</tr>
<tr>
<td>I</td>
<td>72</td>
<td></td>
<td>Personal Services</td>
</tr>
<tr>
<td></td>
<td>73</td>
<td>7372</td>
<td>Business Services</td>
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<tr>
<td></td>
<td></td>
<td>7389</td>
<td>Miscellaneous Business Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
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<tr>
<td></td>
<td>75</td>
<td></td>
<td>Automotive Repair, Services, And Parking</td>
</tr>
<tr>
<td></td>
<td>78</td>
<td></td>
<td>Motion Pictures</td>
</tr>
<tr>
<td></td>
<td>79</td>
<td></td>
<td>Amusement And Recreation Services</td>
</tr>
<tr>
<td></td>
<td>87</td>
<td></td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
</tr>
<tr>
<td></td>
<td>89</td>
<td></td>
<td>Miscellaneous Services</td>
</tr>
</tbody>
</table>

Total for Division G: $183,487.70 $3,669.69

Total for Division H: N/A N/A

Total for Division I: $7,609.03 $152.20
<table>
<thead>
<tr>
<th>Reliance - General Recap</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$209.39</td>
<td>$4.19</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$40,221.84</td>
<td>$804.44</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$4,214.25</td>
<td>$84.29</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$183,487.70</td>
<td>$3,669.69</td>
</tr>
<tr>
<td>I Services</td>
<td>$7,609.03</td>
<td>$152.20</td>
</tr>
<tr>
<td>Other</td>
<td>$1,520.91</td>
<td>$30.41</td>
</tr>
<tr>
<td><strong>Total for Reliance - General</strong></td>
<td><strong>$237,263.12</strong></td>
<td><strong>$4,745.22</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reliance - Gross Receipts Recap</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$41,697.57</td>
<td>$416.98</td>
</tr>
<tr>
<td><strong>Total for Reliance - Gross Receipts Recap</strong></td>
<td><strong>$41,697.57</strong></td>
<td><strong>$416.98</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reliance Recap</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$4.19</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$804.44</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$84.29</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,669.69</td>
</tr>
<tr>
<td>I Services</td>
<td>$152.20</td>
</tr>
<tr>
<td>Other</td>
<td>$447.39</td>
</tr>
<tr>
<td><strong>Total for Reliance</strong></td>
<td><strong>$5,162.20</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

**DIVISION: A  Agriculture, Forestry, And Fishing**
- **MAJOR GROUP: 07  Agricultural Services**
  - **Other**
    - Total for MAJOR GROUP 07
      - Taxable: N/A
      - Tax Due: N/A

**DIVISION: D  Manufacturing**
- **MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**
  - **2711  Newspapers: Publishing, or Publishing and Printing**
    - **Other**
      - Total for MAJOR GROUP 27
        - Taxable: ($284.49)
        - Tax Due: ($2.85)
        - Total: $138.57
        - ($145.92)
        - ($1.46)

- **MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products**
  - **Other**
    - Total for MAJOR GROUP 32
      - Taxable: N/A
      - Tax Due: N/A

- **MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment**
  - **Other**
    - Total for MAJOR GROUP 36
      - Taxable: N/A
      - Tax Due: N/A

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**
- **MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**
  - **Other**
    - Total for MAJOR GROUP 42
      - Taxable: N/A
      - Tax Due: N/A

- **MAJOR GROUP: 48  Communications**
  - **4812  Radiotelephone Communications**
    - **Other**
      - Total for MAJOR GROUP 48
        - Taxable: $7,143.82
        - Tax Due: $71.44
        - Total: $10,101.00
        - $3,292.00
        - $32.92
        - $20,536.82
        - $205.37
        - $205.37
        - $20,536.82

- **MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**
  - **Other**
    - Total for MAJOR GROUP 49
      - Taxable: $8,986.75
      - Tax Due: $89.87
      - Total: $8,986.75
      - $8,986.75
      - $89.87

**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**
      - **Other**
        - Total for MAJOR GROUP 50
          - Taxable: $1,182.45
          - Tax Due: $11.82
          - Total: $2,512.33
          - $8,733.56
          - $87.35
          - $12,428.34
          - $124.29
          - $124.29
          - $124.29

- **MAJOR GROUP: 51  Wholesale Trade-non-durable Goods**
  - **Other**
    - Total for MAJOR GROUP 51
      - Taxable: $6,709.83
      - Tax Due: $67.10
      - Total: $6,709.83
      - $6,709.83
      - $67.10
      - $67.10

**DIVISION: G  Retail Trade**
- **MAJOR GROUP: 52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
  - **Other**
    - Total for MAJOR GROUP 52
      - Taxable: $6,938.51
      - Tax Due: $69.38

- **MAJOR GROUP: 53  General Merchandise Stores**
  - **5311  Department Stores**
    - **Other**
      - Total for MAJOR GROUP 53
        - Taxable: $4,030.85
        - Tax Due: $40.25
        - Total: $4,083.39
        - $4,083.39
        - $40.77
        - $40.77

- **MAJOR GROUP: 54  Food Stores**
  - **Other**
    - Total for MAJOR GROUP 54
      - Taxable: N/A
      - Tax Due: N/A

- **MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations**
  - **Other**
    - Total for MAJOR GROUP 55
      - Taxable: N/A
      - Tax Due: N/A

- **MAJOR GROUP: 56  Apparel And Accessory Stores**
  - **Other**
    - Total for MAJOR GROUP 56
      - Taxable: N/A
      - Tax Due: N/A

---

**Returns Filed: August 2018**

**Taxable** | **Tax Due**
---|---
N/A | N/A

---

SD Dept. of Revenue

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09/13/2018
### DIVISION: G Retail Trade

**5632 Women's Accessory and Specialty Stores**
- Taxable: $208.00
- Tax Due: $2.08

**5651 Family Clothing Stores**
- Taxable: $961.64
- Tax Due: $9.62

**5661 Shoe Stores**
- Taxable: $477.91
- Tax Due: $4.78

**Other**
- Taxable: $566.00
- Tax Due: $5.66

**Total for MAJOR GROUP 56**
- Taxable: $2,213.55
- Tax Due: $22.14

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**
- Other
- Taxable: $8,650.95
- Tax Due: $86.51

**Total for MAJOR GROUP 57**
- Taxable: $8,650.95
- Tax Due: $86.51

**MAJOR GROUP: 58 Eating And Drinking Places**
- Other
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 58**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 59 Miscellaneous Retail**
- **5942 Book Stores**
- Taxable: $943.20
- Tax Due: $9.43

**5961 Catalog and Mail-Order Houses**
- Taxable: $2,711.20
- Tax Due: $27.12

**5963 Direct Selling Establishments**
- Taxable: $700.53
- Tax Due: $7.00

**5999 Miscellaneous Retail Stores, NEC**
- Taxable: $7,209.84
- Tax Due: $72.08

**Other**
- Taxable: $1,359.31
- Tax Due: $13.60

**Total for MAJOR GROUP 59**
- Taxable: $12,924.08
- Tax Due: $129.23

**Total for DIVISION G**
- Taxable: $44,829.37
- Tax Due: $448.22

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

**MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services**
- Other
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 62**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**
- Other
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 64**
- Taxable: N/A
- Tax Due: N/A

**Total for DIVISION H**
- Taxable: $4,610.00
- Tax Due: $46.10

### DIVISION: I Services

**MAJOR GROUP: 72 Personal Services**
- Other
- Taxable: $2,584.42
- Tax Due: $25.84

**Total for MAJOR GROUP 72**
- Taxable: $2,584.42
- Tax Due: $25.84

**MAJOR GROUP: 73 Business Services**
- **7359 Equipment Rental and Leasing, NEC**
- Taxable: $3,215.75
- Tax Due: $32.16

**7389 Miscellaneous Business Services**
- Taxable: $1,208.67
- Tax Due: $12.08

**Other**
- Taxable: $7,090.41
- Tax Due: $70.91

**Total for MAJOR GROUP 73**
- Taxable: $11,514.83
- Tax Due: $115.15

**MAJOR GROUP: 75 Automotive Repair, Services, And Parking**
- Other
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 75**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 78 Motion Pictures**
- Other
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 78**
- Taxable: N/A
- Tax Due: N/A

**MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services**
- Other
- Taxable: $126.40
- Tax Due: $1.26

**Total for MAJOR GROUP 87**
- Taxable: $126.40
- Tax Due: $1.26

**MAJOR GROUP: 89 Miscellaneous Services**
- Other
- Taxable: N/A
- Tax Due: N/A

**Total for MAJOR GROUP 89**
- Taxable: N/A
- Tax Due: N/A

**Total for DIVISION I**
- Taxable: ($39,196.40)
- Tax Due: ($391.97)
### Revillo - General Recap

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<th>SIC Category</th>
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**Total for Revillo - General**

|                      | $68,223.94 | $682.17 |

### Revillo Recap

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**Total for Revillo**

|                      | $682.17    |

### 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.
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<tr>
<th>Division</th>
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### Roscoe - General continued...

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

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</tr>
<tr>
<td><strong>DIVISION G TOTAL</strong></td>
<td></td>
<td>$471,327.64</td>
<td>$9,372.02</td>
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#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$131,414.52</td>
<td>$2,628.29</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
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<tr>
<td>Other</td>
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<tr>
<td>MAJOR GROUP 51</td>
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<td><strong>DIVISION F TOTAL</strong></td>
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<td>$33,379.11</td>
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<table>
<thead>
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<th>Major Group</th>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
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<td>$1,708.64</td>
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<td>$7.89</td>
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<tr>
<td>MAJOR GROUP 60</td>
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<td>$5,022.50</td>
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<tr>
<td>MAJOR GROUP 61</td>
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<td>MAJOR GROUP 62</td>
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<td>MAJOR GROUP 63</td>
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<td>MAJOR GROUP 64</td>
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#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
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<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
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<tr>
<td>5943</td>
<td>Stationery Stores</td>
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<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
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<td>$60.12</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>$1,969.06</td>
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<tr>
<td>Other</td>
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<td>MAJOR GROUP 59</td>
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### Roscoe - General continued...

**DIVISION: I Services**

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<td>72</td>
<td>Personal Services</td>
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<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
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<td>Business Services</td>
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<td>Equipment Rental and Leasing, NEC</td>
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<td>7372</td>
<td>Prepackaged Software</td>
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<td>7389</td>
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<td>Other</td>
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<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td>Other</td>
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<td>Miscellaneous Repair Services</td>
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<td>Other</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>89</td>
<td>Miscellaneous Services</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 89</td>
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<tr>
<td>Total for DIVISION I</td>
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### Roscoe - General Recap

<table>
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<tr>
<td>C</td>
<td>Construction</td>
<td>$32,397.30</td>
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</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$1,428.61</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$33,379.11</td>
<td>$729.60</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$471,327.64</td>
<td>$9,372.02</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$28,958.95</td>
<td>$579.18</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$53,915.63</td>
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<tr>
<td>Other</td>
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<tr>
<td>Total for Roscoe - General</td>
<td>$704,875.52</td>
<td>$14,105.04</td>
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</tr>
</tbody>
</table>

**Returns Filed: August 2018**

| Total for DIVISION H | $28,958.95 | $579.18 |
| Total for Roscoe - General Recap | $704,875.52 | $14,105.04 |
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Roscoe Recap</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$647.94</td>
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<tr>
<td>D Manufacturing</td>
<td>$264.44</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,428.61</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$729.60</td>
<td></td>
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<tr>
<td>G Retail Trade</td>
<td>$9,372.02</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$579.18</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$1,078.33</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$4.92</td>
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</tr>
<tr>
<td>Total for Roscoe</td>
<td></td>
<td>$14,105.04</td>
</tr>
</tbody>
</table>

ITEMS OF NOTE:

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

#### DIVISION: C Construction

- **MAJOR GROUP: 17 Construction Special Trade Contractors**
  - Other
  - **Total for MAJOR GROUP 17** $23,274.82 $430.42
  - **Total for DIVISION C** $23,274.82 $430.42

#### DIVISION: D Manufacturing

- **MAJOR GROUP: 20 Food And Kindred Products**
  - Other
  - **Total for MAJOR GROUP 20** N/A N/A
- **MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials**
  - Other
  - **Total for MAJOR GROUP 23** N/A N/A
- **MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**
  - 2711 Newspapers: Publishing, or Publishing and Printing
    - ($794.53) $7.10
  - 2754 Commercial Printing, Gravure
    - $871.78 $17.44
  - Other
  - **Total for MAJOR GROUP 27** $90.75 $24.81
- **MAJOR GROUP: 28 Chemicals And Allied Products**
  - Other
  - **Total for MAJOR GROUP 28** N/A N/A
  - **Total for DIVISION D** $464.25 $32.32

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

- **MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**
  - Other
  - **Total for MAJOR GROUP 42** N/A N/A
- **MAJOR GROUP: 48 Communications**
  - 4812 Radiotelephone Communications
    - $11,807.95 $236.15
  - 4813 Telephone Communications, Except Radiotelephone
    - $37,124.65 $742.49
  - Other
    - $2,875.50 $57.51
  - **Total for MAJOR GROUP 48** $51,081.10 $1,036.15
- **MAJOR GROUP: 49 Electric, Gas, And Sanitary Services**
  - Other
  - **Total for MAJOR GROUP 49** N/A N/A
  - **Total for DIVISION E** $73,863.18 $1,477.25

#### DIVISION: F Wholesale Trade

- **MAJOR GROUP: 50 Wholesale Trade-durable Goods**
  - 5045 Computers and Computer Peripheral Equipment and Software
    - $782.30 $15.65
  - 5084 Industrial Machinery and Equipment
    - $437.76 $8.76
  - 5087 Service Establishment Equipment and Supplies
    - $821.46 $16.43
  - Other
    - $105,895.25 $2,117.92
  - **Total for MAJOR GROUP 50** $107,936.77 $2,158.76
- **MAJOR GROUP: 51 Wholesale Trade-non-durable Goods**
  - Other
    - $4,366.61 $87.33
  - **Total for MAJOR GROUP 51** $4,366.61 $87.33
  - **Total for DIVISION F** $112,303.38 $2,246.09

#### DIVISION: G Retail Trade

- **MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
  - 5211 Lumber and Other Building Materials Dealers
    - $35,860.13 $717.20
  - Other
    - N/A N/A
  - **Total for MAJOR GROUP 52** $36,177.11 $723.54
- **MAJOR GROUP: 53 General Merchandise Stores**
  - 5311 Department Stores
    - $11,241.92 $139.27
  - 5399 Miscellaneous General Merchandise Stores
    - $501.12 $9.53
  - Other
    - N/A N/A
  - **Total for MAJOR GROUP 53** $11,640.58 $146.75
<table>
<thead>
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<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>Total for Major Group 75</td>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>7374</td>
<td>Services</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$46.23</td>
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<tr>
<td>7379</td>
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<td>Computer Related Services, NEC</td>
<td>$315.35</td>
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<td>Other</td>
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<td>$1,199.93</td>
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<tr>
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<td>Automotive Repair, Services, And Parking</td>
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<tr>
<td>Other</td>
<td>Services</td>
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<td></td>
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<td>Total for MAJOR GROUP 75</td>
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<td>$29,467.34</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 76</td>
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<td></td>
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<tr>
<td>MAJOR GROUP: 78</td>
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<td>Motion Pictures</td>
<td></td>
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<tr>
<td>Other</td>
<td>Services</td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
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<tr>
<td>MAJOR GROUP: 79</td>
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<tr>
<td>Other</td>
<td>Services</td>
<td></td>
<td></td>
<td></td>
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<td>Total for MAJOR GROUP 79</td>
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<tr>
<td>MAJOR GROUP: 82</td>
<td>Services</td>
<td>Educational Services</td>
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<tr>
<td>Other</td>
<td>Services</td>
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<td>Total for MAJOR GROUP 82</td>
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<td></td>
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<tr>
<td>MAJOR GROUP: 83</td>
<td>Services</td>
<td>Social Services</td>
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<td>Other</td>
<td>Services</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 83</td>
<td></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87</td>
<td>Services</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<tr>
<td>Other</td>
<td>Services</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>Services</td>
<td>Miscellaneous Services</td>
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<tr>
<td>Other</td>
<td>Services</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
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<td>N/A</td>
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<tr>
<td>Total for DIVISION I</td>
<td></td>
<td></td>
<td>$80,362.73</td>
<td>$1,576.29</td>
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**Rosholt - General Recap**

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<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
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</tr>
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<tbody>
<tr>
<td>C Construction</td>
<td>$23,274.82</td>
<td>$430.42</td>
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<tr>
<td>D Manufacturing</td>
<td>$464.25</td>
<td>$32.32</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$112,303.38</td>
<td>$2,246.09</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$329,720.98</td>
<td>$6,496.10</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,532.00</td>
<td>$40.36</td>
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<tr>
<td>I Services</td>
<td>$80,362.73</td>
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<td>Total for Rosholt - General</td>
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**Rosholt Recap**

<table>
<thead>
<tr>
<th>Category</th>
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<tbody>
<tr>
<td>C Construction</td>
<td>$430.42</td>
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<tr>
<td>D Manufacturing</td>
<td>$32.32</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,477.25</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,246.09</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$6,496.10</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$40.36</td>
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<tr>
<td>I Services</td>
<td>$1,576.29</td>
</tr>
<tr>
<td>Total for Rosholt</td>
<td>$12,298.83</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

**DIVISION: C  Construction**

**MAJOR GROUP: 17  Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Other</td>
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**Total for MAJOR GROUP 17**

<table>
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<tr>
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<tbody>
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**Total for DIVISION C**

<table>
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<tr>
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<td>N/A</td>
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**DIVISION: D  Manufacturing**

**MAJOR GROUP: 20  Food And Kindred Products**

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<thead>
<tr>
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</thead>
<tbody>
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**Total for MAJOR GROUP 20**

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<td>N/A</td>
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**MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials**

<table>
<thead>
<tr>
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</thead>
<tbody>
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**Total for MAJOR GROUP 23**

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<tbody>
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**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**

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<thead>
<tr>
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<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$259.78</td>
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<td>Other</td>
<td>$389.46</td>
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**Total for MAJOR GROUP 27**

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<thead>
<tr>
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<tbody>
<tr>
<td>$649.24</td>
<td>$19.47</td>
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**MAJOR GROUP: 28 Chemicals And Allied Products**

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<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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</tbody>
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**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
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<tbody>
<tr>
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**MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 35**

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<tbody>
<tr>
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</tbody>
</table>

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

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<td>N/A</td>
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**Total for MAJOR GROUP 36**

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<tbody>
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<td>N/A</td>
<td>N/A</td>
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**Total for DIVISION D**

<table>
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<tbody>
<tr>
<td>$2,134.10</td>
<td>$64.21</td>
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**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

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

<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 41**

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**MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**

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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 42**

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<tbody>
<tr>
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**MAJOR GROUP: 48 Communications**

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<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
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<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$7,513.81</td>
<td>$225.41</td>
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<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$5,854.34</td>
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<td>Other</td>
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**Total for MAJOR GROUP 48**

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

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</thead>
<tbody>
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**Total for MAJOR GROUP 49**

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**Total for DIVISION E**

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**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Other</td>
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**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>$24,285.11</td>
<td>$728.56</td>
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</tr>
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**MAJOR GROUP: 51 Wholesale Trade-non-durable Goods**

<table>
<thead>
<tr>
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<tbody>
<tr>
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**Total for MAJOR GROUP 51**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$6,738.84</td>
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**Total for DIVISION F**

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<tr>
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</thead>
<tbody>
<tr>
<td>$31,023.95</td>
<td>$930.73</td>
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</tbody>
</table>

**DIVISION: G  Retail Trade**

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

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<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$26,524.96</td>
<td>$795.75</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$26,524.96</td>
<td>$795.75</td>
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</tr>
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**Total for DIVISION G**

<table>
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<tr>
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<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>$31,023.95</td>
<td>$930.73</td>
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**Total for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

<table>
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<tr>
<td>$78,430.59</td>
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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: August 2018**

## DIVISION: G  Retail Trade  continued...

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<tr>
<td>53</td>
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## DIVISION: H  Finance, Insurance, And Real Estate

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<thead>
<tr>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>64</td>
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<td>65</td>
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## DIVISION: I  Services

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<td>73</td>
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Page 836 of 1115  
SD Dept. of Revenue  
09/13/2018
### Roslyn - General continued...

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

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<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
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<tr>
<td>8721</td>
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<tr>
<td>8999</td>
<td>Services, NEC</td>
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**Total for MAJOR GROUP 80**

N/A | N/A |

**Total for MAJOR GROUP 87**

$4,150.89 | $124.52 |

**Total for MAJOR GROUP 89**

$102.33 | $2.37 |

**Total for DIVISION I**

$66,590.66 | $1,770.50 |

---

### Roslyn - General Recap

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<td>$2,134.10</td>
<td>$64.21</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$23,836.77</td>
<td>$707.61</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$31,023.95</td>
<td>$930.73</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$96,146.05</td>
<td>$2,802.24</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,928.07</td>
<td>$54.99</td>
</tr>
<tr>
<td>I Services</td>
<td>$66,590.66</td>
<td>$1,770.50</td>
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<tr>
<td>Other</td>
<td>$725.20</td>
<td>$21.76</td>
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Total for Roslyn - General: $222,384.80 | $6,352.04 |

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### Roslyn Recap

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<tr>
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<tr>
<td>D Manufacturing</td>
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<td>$64.21</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$23,836.77</td>
<td>$707.61</td>
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<td>H Finance, Insurance, And Real Estate</td>
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<td>I Services</td>
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<td>$1,770.50</td>
</tr>
<tr>
<td>Other</td>
<td>$725.20</td>
<td>$21.76</td>
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</table>

Total for Roslyn: $6,352.04 |

---

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division: D Manufacturing</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for Major Group 23</td>
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<td>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</td>
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<td>Other</td>
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<td>Other</td>
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<th>Subgroup</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
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<td>Other</td>
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<td>MAJOR GROUP: 48 Communications</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>4841 Cable and Other Pay Television Services</td>
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<td>MAJOR GROUP: 49 Electric, Gas, And Sanitary Services</td>
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<td>Miscellaneous Repair Services</td>
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<tr>
<td>Total for Major Group 82</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>
## Saint Lawrence - General continued...

### DIVISION I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$123.41</td>
<td>$2.47</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 82**

**Total for MAJOR GROUP 86**

**Total for MAJOR GROUP 87**

**Total for MAJOR GROUP 89**

**Total for DIVISION I**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$19,689.00</td>
<td>$393.78</td>
</tr>
</tbody>
</table>

### Saint Lawrence - General Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$3,684.53</td>
<td>$73.69</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$36,060.65</td>
<td>$721.22</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$18,488.42</td>
<td>$410.82</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$66,572.79</td>
<td>$1,331.57</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$676.50</td>
<td>$14.18</td>
</tr>
<tr>
<td>I Services</td>
<td>$19,689.00</td>
<td>$393.78</td>
</tr>
</tbody>
</table>

**Total for Saint Lawrence - General**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$145,171.89</td>
<td>$2,945.26</td>
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### Saint Lawrence Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$73.69</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$36,060.65</td>
<td>$721.22</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$410.82</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$1,331.57</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$676.50</td>
<td>$14.18</td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td>$393.78</td>
</tr>
</tbody>
</table>

**Total for Saint Lawrence**

|                      |               | $2,945.26    |

### 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

## Salem - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 02

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>$4,783.06</td>
<td>$95.66</td>
</tr>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$35,001.37</td>
<td>$700.03</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07

Total for DIVISION A

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$54,847.03</td>
<td>$1,096.94</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17

Total for DIVISION C

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$4,065.48</td>
<td>$81.28</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$5.50</td>
<td>$0.11</td>
</tr>
<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$2,650.91</td>
<td>$53.02</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>($316.12)</td>
<td>($5.12)</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$2,091.12</td>
<td>$41.82</td>
</tr>
<tr>
<td>3273</td>
<td>Ready-Mixed Concrete</td>
<td>$8,983.76</td>
<td>$179.68</td>
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</table>

Total for MAJOR GROUP 32

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>Primary Metal Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 33

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 39

Total for DIVISION D

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$8,755.52</td>
<td>$175.11</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION E
### Salem - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Radiotelephone Communications</td>
<td>$55,623.74</td>
<td>$1,112.48</td>
</tr>
<tr>
<td></td>
<td>Telephone Communications, Excep Radiotelephone</td>
<td>$95,946.58</td>
<td>$1,918.93</td>
</tr>
<tr>
<td></td>
<td>Cable and Other Pay Television Services</td>
<td>$7,572.30</td>
<td>$151.45</td>
</tr>
<tr>
<td></td>
<td>Communications Services, NEC</td>
<td>$469.19</td>
<td>$9.38</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
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**Total for MAJOR GROUP 47**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Brick, Stone, and Related Construction Materials</td>
<td>$61,119.01</td>
<td>$1,222.39</td>
</tr>
<tr>
<td></td>
<td>Office Equipment</td>
<td>$11,310.33</td>
<td>$226.21</td>
</tr>
<tr>
<td></td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$1,362.89</td>
<td>$27.26</td>
</tr>
<tr>
<td></td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$36,561.19</td>
<td>$731.22</td>
</tr>
<tr>
<td></td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$26,752.66</td>
<td>$535.05</td>
</tr>
<tr>
<td></td>
<td>Industrial Supplies</td>
<td>$1,145.08</td>
<td>$22.90</td>
</tr>
<tr>
<td></td>
<td>Service Establishment Equipment and Supplies</td>
<td>$1,045.00</td>
<td>$20.90</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$169,459.87</td>
<td>$3,389.19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Wholesale Trade-non-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Industrial and Personal Service Paper</td>
<td>$715.05</td>
<td>$14.30</td>
</tr>
<tr>
<td></td>
<td>Groceries, General Line</td>
<td>$1,409.15</td>
<td>$28.18</td>
</tr>
<tr>
<td></td>
<td>Packaged Frozen Foods</td>
<td>$1,175.50</td>
<td>$23.51</td>
</tr>
<tr>
<td></td>
<td>Farm Supplies</td>
<td>$27,929.25</td>
<td>$558.58</td>
</tr>
<tr>
<td>Other</td>
<td>$101,105.24</td>
<td>$2,022.10</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$132,334.19</td>
<td>$2,646.67</td>
</tr>
</tbody>
</table>

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$118,006.31</td>
<td>$2,360.13</td>
</tr>
<tr>
<td></td>
<td>Hardware Stores</td>
<td>$23,861.63</td>
<td>$477.23</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$141,974.19</td>
<td>$2,839.49</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>Department Stores</td>
<td>$16,349.33</td>
<td>$327.04</td>
</tr>
<tr>
<td>Other</td>
<td>$114,458.91</td>
<td>$2,289.18</td>
<td></td>
</tr>
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**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$130,808.24</td>
<td>$2,616.22</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Grocery Stores</td>
<td>$264,941.31</td>
<td>$5,298.83</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Food Stores</td>
<td>$6,050.11</td>
<td>$121.01</td>
</tr>
<tr>
<td>Other</td>
<td>$41,783.50</td>
<td>$835.67</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$312,774.92</td>
<td>$6,255.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Auto and Home Supply Stores</td>
<td>$37,622.72</td>
<td>$752.44</td>
</tr>
<tr>
<td>Other</td>
<td>$79,997.10</td>
<td>$1,599.94</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$117,619.87</td>
<td>$2,352.38</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Women's Clothing Stores</td>
<td>$1,084.08</td>
<td>$21.68</td>
</tr>
<tr>
<td></td>
<td>Women's Accessory and Specialty Stores</td>
<td>$859.04</td>
<td>$17.18</td>
</tr>
<tr>
<td></td>
<td>Children's and Infants' Wear Stores</td>
<td>$59.69</td>
<td>$1.19</td>
</tr>
<tr>
<td></td>
<td>Family Clothing Stores</td>
<td>$4,412.25</td>
<td>$88.25</td>
</tr>
<tr>
<td></td>
<td>Shoe Stores</td>
<td>$1,632.48</td>
<td>$32.65</td>
</tr>
</tbody>
</table>

**Returns Filed: August 2018**
### Salem - General continued...

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

<table>
<thead>
<tr>
<th>Identification</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$263.00</td>
<td>$5.26</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td><strong>$8,310.54</strong></td>
<td><strong>$166.21</strong></td>
</tr>
<tr>
<td>5712</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$4,637.18</td>
<td>$92.74</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$896.50</td>
<td>$17.93</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$16,575.83</td>
<td>$331.52</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$3,141.00</td>
<td>$62.82</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$3,627.90</td>
<td>$72.56</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>$2,265.84</td>
<td>$45.32</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td><strong>$31,144.25</strong></td>
<td><strong>$622.89</strong></td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places</td>
<td>$37,588.33</td>
<td>$751.77</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td><strong>$98,719.49</strong></td>
<td><strong>$1,974.40</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td><strong>$153,381.29</strong></td>
<td><strong>$3,067.63</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION G</strong></td>
<td><strong>$994,732.29</strong></td>
<td><strong>$19,894.73</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Identification</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6159</td>
<td>Miscellaneous Business Credit Institutions</td>
<td>$270.95</td>
<td>$5.42</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 61</strong></td>
<td><strong>$270.95</strong></td>
<td><strong>$5.42</strong></td>
</tr>
<tr>
<td>6371</td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 63</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>6421</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 64</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$22,595.35</td>
<td>$456.89</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td><strong>$26,567.25</strong></td>
<td><strong>$536.33</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total for DIVISION H</strong></td>
<td><strong>$28,019.58</strong></td>
<td><strong>$565.38</strong></td>
</tr>
</tbody>
</table>

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Identification</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7231</td>
<td>Beauty Shops</td>
<td>$7,445.00</td>
<td>$148.90</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$2,928.74</td>
<td>$58.57</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>$81,565.26</td>
<td>$1,631.30</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 70</strong></td>
<td><strong>$91,939.00</strong></td>
<td><strong>$1,838.77</strong></td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$3,050.00</td>
<td>$61.00</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$3,667.69</td>
<td>$73.36</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$2,303.75</td>
<td>$46.08</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$8,134.15</td>
<td>$162.68</td>
</tr>
<tr>
<td>7373</td>
<td>Computer Integrated Systems Design</td>
<td>$1,157.25</td>
<td>$23.15</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$1,710.18</td>
<td>$34.20</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$2,492.27</td>
<td>$49.85</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 72</strong></td>
<td><strong>$3,050.00</strong></td>
<td><strong>$61.00</strong></td>
</tr>
</tbody>
</table>
### Salem - General Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>$41,090.43</td>
<td>$821.81</td>
</tr>
<tr>
<td>C</td>
<td>$53,657.03</td>
<td>$1,073.14</td>
</tr>
<tr>
<td>D</td>
<td>$25,523.01</td>
<td>$511.64</td>
</tr>
<tr>
<td>E</td>
<td>$248,343.32</td>
<td>$4,966.87</td>
</tr>
<tr>
<td>F</td>
<td>$301,794.06</td>
<td>$6,035.86</td>
</tr>
<tr>
<td>G</td>
<td>$994,732.29</td>
<td>$19,894.73</td>
</tr>
<tr>
<td>H</td>
<td>$28,019.58</td>
<td>$565.38</td>
</tr>
<tr>
<td>I</td>
<td>$242,130.14</td>
<td>$4,842.63</td>
</tr>
</tbody>
</table>

Total for Salem - General: $1,935,289.86 $38,712.06

### Salem - Gross Receipts

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other: N/A N/A

SD Dept. of Revenue
Page 844 of 1115 09/13/2018
<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 54 Food Stores Other</td>
<td>Total for MAJOR GROUP 53</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>$82,718.26</td>
<td>$827.18</td>
</tr>
<tr>
<td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other</td>
<td>Total for MAJOR GROUP 54</td>
<td>$82,718.26</td>
</tr>
<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other</td>
<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>$37,137.88</td>
<td>$371.39</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>$91,689.80</td>
<td>$916.91</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION G</td>
<td>$192,598.61</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other</td>
<td>Total for MAJOR GROUP 70</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 72 Personal Services Other</td>
<td>Total for MAJOR GROUP 72</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services Other</td>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION I</td>
<td>($146,351.09)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Salem - Gross Receipts Recap</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$192,598.61</td>
<td>$1,926.00</td>
</tr>
<tr>
<td>I Services</td>
<td>($146,351.09)</td>
<td>($1,463.51)</td>
</tr>
<tr>
<td>Total for Salem - Gross Receipts</td>
<td>$46,247.52</td>
<td>$462.49</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Salem Recap</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$821.81</td>
</tr>
<tr>
<td>C Construction</td>
<td>$1,073.14</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$511.64</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$4,966.87</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$6,035.86</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$21,820.73</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$565.38</td>
</tr>
<tr>
<td>I Services</td>
<td>$3,379.12</td>
</tr>
<tr>
<td>Total for Salem</td>
<td>$39,174.55</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

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

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>$59,266.26</td>
<td>$1,185.33</td>
</tr>
</tbody>
</table>

**Total for Major Group 07**: $59,266.26 $1,185.33

**Total for Division A**: $59,266.26 $1,185.33

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 15**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$1,451.42</td>
<td>$29.03</td>
</tr>
<tr>
<td></td>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$22,482.78</td>
<td>$449.65</td>
</tr>
</tbody>
</table>

**Total for Major Group 17**: $23,934.20 $478.68

**Total for Division C**: $24,190.32 $483.80

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 20**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 23**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,610.08</td>
<td>$32.20</td>
</tr>
<tr>
<td></td>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$340.63</td>
<td>$6.81</td>
</tr>
<tr>
<td></td>
<td>2759 Commercial Printing, NEC</td>
<td>$878.68</td>
<td>$17.58</td>
</tr>
</tbody>
</table>

**Total for Major Group 27**: $2,829.39 $56.59

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$72,891.64</td>
<td>$1,457.85</td>
</tr>
</tbody>
</table>

**Total for Major Group 28**: $72,891.64 $1,457.85

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 32**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$3,765.60</td>
<td>$75.32</td>
</tr>
</tbody>
</table>

**Total for Major Group 34**: $3,765.60 $75.32

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 35**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 36**: N/A N/A

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>Railroad Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 40**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for Major Group 42**: N/A N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$35,593.79</td>
<td>$711.88</td>
</tr>
<tr>
<td></td>
<td>4812 Radiotelephone Communications</td>
<td>$35,593.79</td>
<td>$711.88</td>
</tr>
<tr>
<td></td>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$53,106.76</td>
<td>$1,062.13</td>
</tr>
<tr>
<td></td>
<td>4841 Cable and Other Pay Television Services</td>
<td>$8,727.85</td>
<td>$174.56</td>
</tr>
<tr>
<td></td>
<td>4846 Other Communications</td>
<td>$406.50</td>
<td>$8.13</td>
</tr>
</tbody>
</table>

**Total for Major Group 48**: $97,834.90 $1,956.70
### Scotland - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$178,312.96</td>
<td>$3,566.25</td>
</tr>
</tbody>
</table>

Total for Major Group 49: $178,312.96 | Total for Division E: $370,059.52

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$505.68</td>
<td>$10.12</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$1,118.23</td>
<td>$22.36</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,063.89</td>
<td>$21.28</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$59,949.30</td>
<td>$1,198.99</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$17,746.44</td>
<td>$354.93</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$14,231.19</td>
<td>$284.62</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$15,855.01</td>
<td>$317.10</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$2,975.99</td>
<td>$59.52</td>
</tr>
<tr>
<td>5085</td>
<td>Industrial Supplies</td>
<td>$947.61</td>
<td>$18.95</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$8,356.20</td>
<td>$167.12</td>
</tr>
</tbody>
</table>

Total for Major Group 50: $122,749.54 | Total for Division F: $133,285.52

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$21,316.91</td>
<td>$426.35</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for Major Group 52: $38,417.78 | Total for Division G: $611.51

#### DIVISION: H Hospitality And Recreation

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$23,626.11</td>
<td>$472.52</td>
</tr>
</tbody>
</table>

Total for Major Group 58: $23,626.11 | Total for Division H: $23,626.11

---

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Page 848 of 1115  
09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed:  August 2018

Scotland - General continued...

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$1,550.49</td>
<td>$31.01</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$1,889.22</td>
<td>$37.78</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$20,261.20</td>
<td>$405.23</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$8,202.83</td>
<td>$164.07</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$20,262.05</td>
<td>$405.24</td>
</tr>
<tr>
<td>Other</td>
<td>$10,013.91</td>
<td>$200.28</td>
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<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td><strong>$62,402.77</strong></td>
<td><strong>$1,248.07</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: H Finance, Insurance, And Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 61 Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 61</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
<td>$6,818.82</td>
<td>$136.38</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 64</strong></td>
<td><strong>$6,818.82</strong></td>
<td><strong>$136.38</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65 Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$7,211.50</td>
<td>$146.70</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td><strong>$7,211.50</strong></td>
<td><strong>$146.70</strong></td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 72 Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7231 Beauty Shops</td>
<td>$14,125.48</td>
<td>$282.51</td>
</tr>
<tr>
<td>Other</td>
<td>$30,429.88</td>
<td>$608.60</td>
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<tr>
<td><strong>Total for MAJOR GROUP 72</strong></td>
<td><strong>$44,555.36</strong></td>
<td><strong>$891.11</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$2,525.50</td>
<td>$50.51</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$5,062.49</td>
<td>$101.26</td>
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<tr>
<td>7372 Prepackaged Software</td>
<td>$8,712.78</td>
<td>$174.25</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$1,599.00</td>
<td>$31.98</td>
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<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$2,344.59</td>
<td>$46.89</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$24,385.41</td>
<td>$487.71</td>
</tr>
<tr>
<td>Other</td>
<td>$8,526.65</td>
<td>$170.54</td>
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<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td><strong>$53,156.42</strong></td>
<td><strong>$1,063.14</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$4,041.32</td>
<td>$80.83</td>
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<tr>
<td><strong>Total for MAJOR GROUP 75</strong></td>
<td><strong>$4,041.32</strong></td>
<td><strong>$80.83</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$4,569.57</td>
<td>$91.39</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
<td><strong>$4,569.57</strong></td>
<td><strong>$91.39</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78 Motion Pictures</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80 Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 80</strong></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 81 Legal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 81</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 82 Educational Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
<td>N/A</td>
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</table>
### Scotland - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$59,266.26</td>
<td>$1,185.33</td>
</tr>
<tr>
<td>C Construction</td>
<td>$24,190.32</td>
<td>$483.80</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$98,949.69</td>
<td>$1,979.02</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$370,059.52</td>
<td>$7,401.18</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$133,285.52</td>
<td>$2,665.72</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$448,715.56</td>
<td>$8,974.53</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$15,278.16</td>
<td>$308.03</td>
</tr>
<tr>
<td>I Services</td>
<td>$255,239.32</td>
<td>$5,104.82</td>
</tr>
<tr>
<td>Total for Scotland - General</td>
<td>$1,404,984.35</td>
<td>$28,102.43</td>
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</table>

### Scotland Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$1,185.33</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$483.80</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,979.02</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$7,401.18</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,665.72</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$8,974.53</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$308.03</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$5,104.82</td>
<td></td>
</tr>
<tr>
<td>Total for Scotland</td>
<td>$28,102.43</td>
<td></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$34,769.00</td>
<td>$695.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>$34,769.00</td>
<td>$695.38</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>$34,769.00</td>
<td>$695.38</td>
</tr>
<tr>
<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$9,552.50</td>
<td>$191.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
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<td>$191.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION C</td>
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<td>$191.05</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,271.16</td>
<td>$25.43</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$7.00</td>
<td>$0.14</td>
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<tr>
<td></td>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$287.28</td>
<td>$5.75</td>
</tr>
<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$950.28</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 27</td>
<td>$2,515.72</td>
<td>$50.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION D</td>
<td>$34,769.25</td>
<td>$695.47</td>
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<tr>
<td>E</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$2,898.39</td>
<td>$57.97</td>
</tr>
<tr>
<td></td>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>Total for MAJOR GROUP 42</td>
<td>$5,968.39</td>
<td>$119.37</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION E</td>
<td>$154,050.30</td>
<td>$3,081.00</td>
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</table>

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$2,898.39</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>$5,968.39</td>
</tr>
<tr>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 47</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$16,959.58</td>
<td>$339.19</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td>$65,080.63</td>
</tr>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
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</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**SD Dept. of Revenue**

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09/13/2018
## Selby - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 05</th>
<th>Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$2,926.09 $58.52</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$810.77 $16.21</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$784.78 $15.70</td>
</tr>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$12,478.69 $249.58</td>
</tr>
<tr>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$5,231.53 $104.63</td>
</tr>
<tr>
<td>5099 Durable Goods, NEC</td>
<td>$392.38 $7.85</td>
</tr>
<tr>
<td>Other</td>
<td>$3,745.15 $74.91</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**

$26,369.39 $527.40

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51</th>
<th>Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141 Groceries, General Line</td>
<td>$2,123.96 $42.48</td>
</tr>
<tr>
<td>Other</td>
<td>$19,467.01 $389.74</td>
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</table>

**Total for MAJOR GROUP 51**

$21,610.97 $432.22

**Total for DIVISION F**

$47,980.36 $959.62

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$110,687.83 $2,213.76</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$2,454.84 $49.10</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**

$113,142.67 $2,262.86

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53</th>
<th>General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$13,948.91 $279.35</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$792.29 $15.85</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
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</table>

**Total for MAJOR GROUP 53**

$15,339.66 $307.17

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54</th>
<th>Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$42,182.18 $843.64</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$3,493.58 $69.87</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**

$46,011.26 $920.22

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$21,407.14 $428.15</td>
</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$154,406.67 $3,088.13</td>
</tr>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
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</table>

**Total for MAJOR GROUP 55**

$204,899.88 $4,098.00

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56</th>
<th>Apparel And Accessory Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$204.90 $4.10</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$1,135.81 $22.72</td>
</tr>
<tr>
<td>Other</td>
<td>$383.89 $7.68</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 56**

$1,724.60 $34.50

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57</th>
<th>Home Furniture, Furnishings, And Equipment Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$13,955.09 $279.10</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57**

$13,955.09 $279.10

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58</th>
<th>Eating And Drinking Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$123,406.36 $2,488.13</td>
</tr>
<tr>
<td>Other</td>
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</tr>
</tbody>
</table>

**Total for MAJOR GROUP 58**

$145,333.33 $2,906.67

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59</th>
<th>Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912 Drug Stores and Proprietary Stores</td>
<td>$5,059.75 $101.20</td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$2,752.35 $55.04</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$945.07 $18.91</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$539.50 $10.79</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$14,097.36 $281.95</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$7,136.94 $142.74</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$66,023.19 $1,320.45</td>
</tr>
<tr>
<td>Other</td>
<td>$4,577.00 $91.54</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59**

$101,131.16 $2,022.62
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>G</td>
<td>$611,537.65</td>
<td>$12,831.14</td>
</tr>
<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td>G</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65 Real Estate</td>
<td>G</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72 Personal Services</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73 Business Services</td>
<td>H</td>
<td>$4,824.90</td>
<td>$99.58</td>
</tr>
<tr>
<td>73 Equipment Rental and Leasing, NEC</td>
<td>H</td>
<td>$4,824.90</td>
<td>$99.58</td>
</tr>
<tr>
<td>73 Computer Programming Services</td>
<td>H</td>
<td>$4,824.90</td>
<td>$99.58</td>
</tr>
<tr>
<td>73 Prepackaged Software</td>
<td>H</td>
<td>$4,824.90</td>
<td>$99.58</td>
</tr>
<tr>
<td>73 Computer Related Services, NEC</td>
<td>H</td>
<td>$4,824.90</td>
<td>$99.58</td>
</tr>
<tr>
<td>73 Miscellaneous Business Services</td>
<td>H</td>
<td>$4,824.90</td>
<td>$99.58</td>
</tr>
<tr>
<td>80 Health Services</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81 Legal Services</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>H</td>
<td>$188,436.41</td>
<td>$3,786.73</td>
</tr>
<tr>
<td>87 Accounting, Auditing, and Bookkeeping Services</td>
<td>H</td>
<td>$188,436.41</td>
<td>$3,786.73</td>
</tr>
<tr>
<td>87 Miscellaneous Services</td>
<td>H</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

- Taxable: $641,537.65
- Tax Due: $12,831.14
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

<table>
<thead>
<tr>
<th>SIC Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$34,769.00</td>
<td>$695.38</td>
</tr>
<tr>
<td>C Construction</td>
<td>$9,552.50</td>
<td>$191.05</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$34,769.25</td>
<td>$695.47</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$154,050.30</td>
<td>$3,081.00</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$47,980.36</td>
<td>$959.62</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$641,537.65</td>
<td>$12,831.14</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$5,052.08</td>
<td>$104.12</td>
</tr>
<tr>
<td>I Services</td>
<td>$188,436.41</td>
<td>$3,768.73</td>
</tr>
</tbody>
</table>

Total for Selby - General Recap: $1,116,147.55, $22,326.51

### Selby Recap

<table>
<thead>
<tr>
<th>SIC Classification</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$695.38</td>
</tr>
<tr>
<td>C Construction</td>
<td>$191.05</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$695.47</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,081.00</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$959.62</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$12,831.14</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$104.12</td>
</tr>
<tr>
<td>I Services</td>
<td>$3,768.73</td>
</tr>
</tbody>
</table>

Total for Selby: $22,326.51

### 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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$431.02</td>
<td>$4.31</td>
</tr>
<tr>
<td>A</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>A</td>
<td>48</td>
<td>Communications</td>
<td>$8,306.12</td>
<td>$83.06</td>
</tr>
<tr>
<td>A</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$6,436.69</td>
<td>$64.37</td>
</tr>
<tr>
<td>D</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$261.82</td>
<td>$2.62</td>
</tr>
<tr>
<td>D</td>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>55</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>56</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>57</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>D</td>
<td>58</td>
<td>Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: August 2018**

### Sherman - General continued...

- **DIVISION: G Retail Trade continued...**
  - 5961 Catalog and Mail-Order Houses
    - Taxable: $31,818.80  
    - Tax Due: $318.19
  - 5963 Direct Selling Establishments
    - Taxable: $387.55  
    - Tax Due: $3.88
  - 5999 Miscellaneous Retail Stores, NEC
    - Taxable: ($164.11)  
    - Tax Due: ($1.64)
  - Other
    - Taxable: $629.18  
    - Tax Due: $6.29
  - **Total for MAJOR GROUP 59**
    - Taxable: $32,671.42  
    - Tax Due: $326.72
  - **Total for DIVISION G**
    - Taxable: $40,092.41  
    - Tax Due: $400.93

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

- MAJOR GROUP: 61 Non-depository Credit Institutions
  - Other
    - Taxable: N/A  
    - Tax Due: N/A
  - **Total for MAJOR GROUP 61**
    - Taxable: N/A  
    - Tax Due: N/A

- MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
  - Other
    - Taxable: N/A  
    - Tax Due: N/A
  - **Total for MAJOR GROUP 64**
    - Taxable: N/A  
    - Tax Due: N/A

### DIVISION: I Services

- MAJOR GROUP: 72 Personal Services
  - Other
    - Taxable: N/A  
    - Tax Due: N/A
  - **Total for MAJOR GROUP 72**
    - Taxable: N/A  
    - Tax Due: N/A

- MAJOR GROUP: 73 Business Services
  - Other
    - Taxable: $5,178.18  
    - Tax Due: $51.77
  - **Total for MAJOR GROUP 73**
    - Taxable: $5,178.18  
    - Tax Due: $51.77

- MAJOR GROUP: 75 Automotive Repair, Services, And Parking
  - Other
    - Taxable: N/A  
    - Tax Due: N/A
  - **Total for MAJOR GROUP 75**
    - Taxable: N/A  
    - Tax Due: N/A

- MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
  - Other
    - Taxable: $295.48  
    - Tax Due: $2.95
  - **Total for MAJOR GROUP 87**
    - Taxable: $295.48  
    - Tax Due: $2.95

- MAJOR GROUP: 89 Miscellaneous Services
  - Other
    - Taxable: N/A  
    - Tax Due: N/A
  - **Total for MAJOR GROUP 89**
    - Taxable: N/A  
    - Tax Due: N/A

- **Total for DIVISION I**
  - Taxable: $7,473.07  
  - Tax Due: $74.71

### Sherman - General Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D (Manufacturing)</td>
<td>$506.02</td>
<td>$5.06</td>
</tr>
<tr>
<td>E (Transportation, Communications, Electric, Gas, And Sanitary Services)</td>
<td>$14,044.12</td>
<td>$140.44</td>
</tr>
<tr>
<td>F (Wholesale Trade)</td>
<td>$6,651.69</td>
<td>$66.52</td>
</tr>
<tr>
<td>G (Retail Trade)</td>
<td>$40,092.41</td>
<td>$400.93</td>
</tr>
<tr>
<td>I (Services)</td>
<td>$7,473.07</td>
<td>$74.71</td>
</tr>
<tr>
<td>Other</td>
<td>$810.95</td>
<td>$8.11</td>
</tr>
<tr>
<td><strong>Total for Sherman - General</strong></td>
<td>$69,578.26</td>
<td>$695.77</td>
</tr>
</tbody>
</table>

### Sherman Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>D (Manufacturing)</td>
<td>$5.06</td>
</tr>
<tr>
<td>E (Transportation, Communications, Electric, Gas, And Sanitary Services)</td>
<td>$140.44</td>
</tr>
<tr>
<td>F (Wholesale Trade)</td>
<td>$66.52</td>
</tr>
<tr>
<td>G (Retail Trade)</td>
<td>$400.93</td>
</tr>
<tr>
<td>I (Services)</td>
<td>$74.71</td>
</tr>
<tr>
<td>Other</td>
<td>$8.11</td>
</tr>
<tr>
<td><strong>Total for Sherman</strong></td>
<td>$695.77</td>
</tr>
</tbody>
</table>
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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### Sioux Falls - General

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Agricultural Production Crops</td>
<td>$60,454.98</td>
<td>$1,209.10</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>$19,968.50</td>
<td>$399.36</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for Major Group 01**

- Taxable: $60,454.98
- Tax Due: $1,209.10

**Total for Major Group 02**

- Taxable: $19,968.50
- Tax Due: $399.36

**DIVISION: B  Mining**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for Major Group 13**

- Taxable: N/A
- Tax Due: N/A

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>$117,866.46</td>
<td>$2,357.33</td>
</tr>
<tr>
<td>1521</td>
<td>General Contractors - Single-Family Homes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1522</td>
<td>General Contractors - Residential Buildings Other Than Single-Family</td>
<td>$1,551.44</td>
<td>$31.03</td>
</tr>
<tr>
<td>1531</td>
<td>Operative Builders</td>
<td>$290,113.28</td>
<td>$5,802.27</td>
</tr>
<tr>
<td>1542</td>
<td>General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses</td>
<td>$261,239.35</td>
<td>$6,149.70</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for Major Group 15**

- Taxable: $746,770.19
- Tax Due: $15,660.32

**DIVISION: D  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1611</td>
<td>Highway and Street Construction, Except Elevated Highways</td>
<td>$119,568.89</td>
<td>$2,391.38</td>
</tr>
<tr>
<td>1623</td>
<td>Water, Sewer, Pipeline, and Communications and Power Line Construction</td>
<td>($125,478.75)</td>
<td>($2,509.57)</td>
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<tr>
<td>1629</td>
<td>Heavy Construction, NEC</td>
<td>$19,585.60</td>
<td>$391.71</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for Major Group 16**

- Taxable: $21,890.66
- Tax Due: $463.59

---

**SD Dept. of Revenue**

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09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>17</td>
<td>Installation or Erection of Building Equipment, NEC</td>
<td>$511,881.78</td>
<td>$10,409.68</td>
</tr>
<tr>
<td></td>
<td>19</td>
<td>Special Trade Contractors, NEC</td>
<td>$1,390,360.66</td>
<td>$27,807.19</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 17</td>
<td></td>
<td>$8,794,101.91</td>
<td>$176,074.56</td>
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<tr>
<td></td>
<td>Total for DIVISION C</td>
<td></td>
<td>$9,562,762.76</td>
<td>$192,398.47</td>
</tr>
<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>2051</td>
<td>Bread and Other Bakery Products, Except Cookies and Crackers</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 20</td>
<td></td>
<td>$341,122.39</td>
<td>$6,822.44</td>
</tr>
<tr>
<td></td>
<td>22</td>
<td>Textile Mill Products</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 22</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>2394</td>
<td>Canvas and Related Products</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 23</td>
<td></td>
<td>$133,503.73</td>
<td>$2,670.08</td>
</tr>
<tr>
<td></td>
<td>24</td>
<td>Lumber And Wood Products, Except Furniture</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2434</td>
<td>Wood Kitchen Cabinets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2439</td>
<td>Structural Wood Members, NEC</td>
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<td>Books: Publishing, or Publishing and Printing</td>
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<td>3281 Cut Stone and Stone Products</td>
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<td>3663 Radio and Television Broadcasting and Communications Equipment</td>
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<td>Other</td>
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**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

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<thead>
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<th>MAJOR GROUP: 40 Railroad Transportation</th>
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<th>Tax Due</th>
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<th>MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation</th>
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<td>Other</td>
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SD Dept. of Revenue | Page 860 of 1115 | 09/13/2018
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<th>Major Group</th>
<th>Division</th>
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<tr>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>Motor Freight Transportation And Warehousing</td>
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<td>4213 Trucking, Except Local</td>
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<td>4225 General Warehousing and Storage</td>
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<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>4841 Cable and Other Pay Television Services</td>
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<td>4899 Communications Services, NEC</td>
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<td>Electric, Gas, And Sanitary Services</td>
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<td>493 Refuse Systems</td>
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<td>495 Sanitary Services, NEC</td>
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<td>Total for Division E</td>
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### Sioux Falls - General continued...

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

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<td>5078</td>
<td>Refrigeration Equipment and Supplies</td>
<td>$272,571.16</td>
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<tr>
<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$1,958,452.05</td>
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<td>5083</td>
<td>Farm and Garden Machinery and Equipment</td>
<td>$268,894.32</td>
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<td>5084</td>
<td>Industrial Machinery and Equipment</td>
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<td>5085</td>
<td>Industrial Supplies</td>
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<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$759,847.53</td>
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<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$262,769.72</td>
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<td>5093</td>
<td>Scrap and Waste Materials</td>
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<td>5094</td>
<td>Jewelry, Watches, Precious Stones, and Precious Metals</td>
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Total for MAJOR GROUP 50: $28,620,835.14 $573,712.48

#### DIVISION: G Retail Trade

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<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$1,464,275.89</td>
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<td>5251</td>
<td>Hardware Stores</td>
<td>$3,925,368.43</td>
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<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$1,036,087.72</td>
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<td>5271</td>
<td>Mobile Home Dealers</td>
<td>$7,855,73</td>
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Total for MAJOR GROUP 52: $35,471,067.41 $709,421.39

Total for DIVISION F: $33,929,447.86 $679,884.73

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

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<td>5112</td>
<td>Stationery and Office Supplies</td>
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<td>5113</td>
<td>Industrial and Personal Service Paper</td>
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<td>$6,944.00</td>
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<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
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<td>5137</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
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<td>5138</td>
<td>Footwear</td>
<td>$3,632.29</td>
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<td>5141</td>
<td>Groceries, General Line</td>
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<td>5142</td>
<td>Packaged Frozen Foods</td>
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<td>Dairy Products, Except Dried or Canned</td>
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<td>Groceries and Related Products, NEC</td>
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<td>$1,163.29</td>
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<tr>
<td>5169</td>
<td>Chemicals and Allied Products, NEC</td>
<td>$334,062.52</td>
<td>$6,999.25</td>
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<td>5172</td>
<td>Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals</td>
<td>$154,641.02</td>
<td>$3,092.82</td>
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<td>5181</td>
<td>Beer and Ale</td>
<td>$67,351.17</td>
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<tr>
<td>5182</td>
<td>Wine and Distilled Alcoholic Beverages</td>
<td>$74,133.46</td>
<td>$1,482.65</td>
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<td>5191</td>
<td>Farm Supplies</td>
<td>$600,289.42</td>
<td>$12,005.79</td>
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<td>5192</td>
<td>Books, Periodicals, and Newspapers</td>
<td>$31,531.88</td>
<td>$630.64</td>
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<td>5193</td>
<td>Flowers, Nursery Stock, and Florists' Supplies</td>
<td>$102,929.75</td>
<td>$2,058.59</td>
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<tr>
<td>5199</td>
<td>Nondurable Goods, NEC</td>
<td>$85,949.58</td>
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<td>Other</td>
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<td>$750,977.97</td>
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Total for MAJOR GROUP 51: $5,308,612.72 $106,172.25

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

<table>
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<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$29,037,479.64</td>
<td>$580,749.64</td>
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<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$1,464,275.89</td>
<td>$29,285.12</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$3,925,368.43</td>
<td>$78,507.39</td>
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<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$1,036,087.72</td>
<td>$20,721.74</td>
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<tr>
<td>5271</td>
<td>Mobile Home Dealers</td>
<td>$7,855,73</td>
<td>$157.11</td>
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Total for MAJOR GROUP 52: $35,471,067.41 $709,421.39

Total for MAJOR GROUP 53: $56,474,318.37 $1,129,897.51

#### MAJOR GROUP: 54 Food Stores

<table>
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<tr>
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<th>Description</th>
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<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$39,141,483.53</td>
<td>$782,899.72</td>
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<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$248,551.96</td>
<td>$4,971.04</td>
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<tr>
<td>5431</td>
<td>Fruit and Vegetable Markets</td>
<td>$66,073.40</td>
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<tr>
<td>5441</td>
<td>Candy, Nut, and Confectionery Stores</td>
<td>$74,133.46</td>
<td>$1,482.65</td>
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<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$563,317.78</td>
<td>$11,266.36</td>
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<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$1,354,940.74</td>
<td>$27,098.81</td>
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Total for MAJOR GROUP 54: $41,526,531.95 $830,530.67

#### MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Activity Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$6,343,456.55</td>
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<td>5521</td>
<td>Motor Vehicle Dealers</td>
<td>$155,105.78</td>
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<td>5531</td>
<td>Auto and Home Supply Stores</td>
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<td>5541</td>
<td>Gasoline Service Station</td>
<td>$4,936,462.43</td>
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<tr>
<td>5561</td>
<td>Recreational Vehicle Dealers</td>
<td>$225,105.12</td>
<td>$4,502.10</td>
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<td>5571</td>
<td>Motorcycle Dealers</td>
<td>$923,371.85</td>
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<td>5599</td>
<td>Automotive Dealers, NEC</td>
<td>$935,611.63</td>
<td>$18,712.22</td>
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<td>$20,116,736.35</td>
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<td>MAJOR GROUP</td>
<td>Apparel And Accessory Stores</td>
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<td>5611</td>
<td>Men’s and Boys’ Clothing and Accessory Stores</td>
<td>$667,437.81</td>
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<td>5621</td>
<td>Women’s Clothing Stores</td>
<td>$2,396,596.02</td>
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<tr>
<td>5632</td>
<td>Women’s Accessory and Specialty Stores</td>
<td>$2,203,574.13</td>
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<td>5641</td>
<td>Children’s and Infants’ Wear Stores</td>
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<td>5651</td>
<td>Family Clothing Stores</td>
<td>$2,379,503.12</td>
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<td>5661</td>
<td>Shoe Stores</td>
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<td>Total for MAJOR GROUP 56</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<tr>
<td>5712</td>
<td>Furniture Stores</td>
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<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$2,543,951.42</td>
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<td>5714</td>
<td>Drapery, Curtain, and Upholstery Stores</td>
<td>$441,576.24</td>
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<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
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<td>5722</td>
<td>Household Appliance Stores</td>
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<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
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<td>5734</td>
<td>Computer and Computer Software Stores</td>
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<td>5735</td>
<td>Record and Prerecorded Tape Stores</td>
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<td>5736</td>
<td>Musical Instruments Stores</td>
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<td>Eating And Drinking Places</td>
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<tr>
<td>5812</td>
<td>Eating Places</td>
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<td>5813</td>
<td>Drinking Places</td>
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<td>Miscellaneous Retail</td>
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<td>5912</td>
<td>Drug Stores and Proprietary Stores</td>
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<td>Liquor Stores</td>
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<td>Sporting Goods Stores and Bicycle Shops</td>
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<td>Book Stores</td>
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<td>Stationery Stores</td>
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<td>Jewelry Stores</td>
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<td>Hobby, Toy, and Game Stores</td>
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<td>Gift, Novelty, and Souvenir Shops</td>
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<td>Sewing, Needlework, and Piece Goods Stores</td>
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<td>5962</td>
<td>Automatic Merchandise Machine Operators</td>
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<td>Direct Selling Establishments</td>
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<td>Fuel Oil Dealers</td>
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<td>Liquefied Petroleum Gas Dealers</td>
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<td>Florists</td>
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<td>5993</td>
<td>Tobacco Stores and Stands</td>
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<td>Optical Goods Stores</td>
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<td>Miscellaneous Retail Stores, NEC</td>
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<td>6011</td>
<td>H</td>
<td>Federal Reserve Banks</td>
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<td>6021</td>
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<td>National Commercial Banks</td>
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<td>State Commercial Banks</td>
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<td>Investment Advice</td>
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<td>Operators of Apartment Buildings</td>
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<td>Real Estate Agents and Managers</td>
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<td>Title Abstract Offices</td>
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<td>Offices of Holding Companies, NEC</td>
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<td>Trusts, Except Educational, Religious, and Charitable</td>
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<td>6794</td>
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<td>Patent Owners and Lessors</td>
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<th>Major Group</th>
<th>Division</th>
<th>Industry</th>
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<th>Tax Due</th>
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<td>I</td>
<td>Hotels and Motels</td>
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<td>MAJOR GROUP: 73  Business Services</td>
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<td>7311 Advertising Agencies</td>
<td>$646,740.75</td>
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<td>7319 Advertising, NEC</td>
<td>$40,597.85</td>
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<td>7322 Adjustment and Collection Services</td>
<td>$333,684.81</td>
<td>$6,673.71</td>
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<td>7323 Credit Reporting Services</td>
<td>$153,688.54</td>
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<tr>
<td>7331 Direct Mail Advertising Services</td>
<td>$322,633.95</td>
<td>$6,445.28</td>
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<tr>
<td>7334 Photocopying and Duplicating Services</td>
<td>$185,295.36</td>
<td>$3,705.89</td>
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<td>7335 Commercial Photography</td>
<td>$78,967.09</td>
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<td>7336 Commercial Art and Graphic Design</td>
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<td>7338 Secretarial and Court Reporting</td>
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<td>7342 Disinfecting and Pest Control Services</td>
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<td>7349 Building Cleaning and Maintenance Services, NEC</td>
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<td>7352 Medical Equipment Rental and Leasing</td>
<td>$170,770.04</td>
<td>$3,415.40</td>
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<tr>
<td>7353 Heavy Construction Equipment Rental and Leasing</td>
<td>$153,468.54</td>
<td>$3,069.37</td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$3,672,221.68</td>
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<td>7361 Employment Agencies</td>
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<td>7363 Help Supply Services</td>
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<td>7371 Computer Programming Services</td>
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<td>$30,798.15</td>
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<td></td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$1,122,441.04</td>
<td>$22,248.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7373 Computer Integrated Systems Design</td>
<td>$2,906,842.12</td>
<td>$58,136.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$83,936.79</td>
<td>$1,678.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7375 Information Retrieval Services</td>
<td>$4,382,207.33</td>
<td>$87,644.15</td>
<td></td>
<td></td>
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<tr>
<td>7376 Computer Rental and Leasing</td>
<td>$195,182.35</td>
<td>$3,903.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7377 Computer Maintenance and Repair</td>
<td>$1,237,456.95</td>
<td>$24,749.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7378 Computer Related Services, NEC</td>
<td>$43,557.41</td>
<td>$871.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$448,704.75</td>
<td>$8,974.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7381 Detective, Guard, and Armored Car Services</td>
<td>$192,702.85</td>
<td>$3,854.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7382 Security Systems Services</td>
<td>$192,702.85</td>
<td>$3,854.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7384 Photofinishing Laboratories</td>
<td>$4,392,961.69</td>
<td>$93,255.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$15,696.07</td>
<td>$313.92</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $34,636,218.90 $698,201.95

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75  Miscellaneous Repair Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7513 Truck Rental and Leasing Without Drivers</td>
<td>$532,444.53</td>
<td>$10,648.90</td>
</tr>
<tr>
<td>7514 Passenger Car Rental</td>
<td>$2,338,676.84</td>
<td>$46,773.54</td>
</tr>
<tr>
<td>7515 Passenger Car Leasing</td>
<td>$17,669.75</td>
<td>$353.39</td>
</tr>
<tr>
<td>7519 Utility Trailers and Recreational Vehicle Rental</td>
<td>$302,861.90</td>
<td>$6,057.24</td>
</tr>
<tr>
<td>7521 Automobile Parking</td>
<td>$7,255.30</td>
<td>$145.11</td>
</tr>
<tr>
<td>7532 Top, Body, and Upholstery Repair Shops and Paint Shops</td>
<td>$983,315.66</td>
<td>$19,666.31</td>
</tr>
<tr>
<td>7533 Automotive Exhaust System Repair Shops</td>
<td>$43,557.41</td>
<td>$871.15</td>
</tr>
<tr>
<td>7534 Tire Retreading and Repair Shops</td>
<td>$448,704.75</td>
<td>$8,974.10</td>
</tr>
<tr>
<td>7536 Automotive Glass Replacement Shops</td>
<td>$397,252.58</td>
<td>$7,945.05</td>
</tr>
<tr>
<td>7537 Automotive Transmission Repair Shops</td>
<td>$142,695.01</td>
<td>$2,853.90</td>
</tr>
<tr>
<td>7538 General Automotive Repair Shops</td>
<td>$3,903,955.95</td>
<td>$78,079.12</td>
</tr>
<tr>
<td>7539 Automotive Repair Shops, NEC</td>
<td>$497,543.93</td>
<td>$93,255.42</td>
</tr>
<tr>
<td>7542 Carwashes</td>
<td>$699,788.52</td>
<td>$13,995.78</td>
</tr>
<tr>
<td>7549 Automotive Services, Except Repair and Carwashes</td>
<td>$699,788.52</td>
<td>$13,995.78</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: $11,534,994.73 $230,899.95

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76  Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7622 Radio and Television Repair Shops</td>
<td>$52,862.98</td>
<td>$1,057.27</td>
</tr>
<tr>
<td>7623 Refrigeration and Air-Conditioning Service and Repair Shops</td>
<td>$82,056.86</td>
<td>$1,641.14</td>
</tr>
<tr>
<td>7629 Electrical and Electronic Repair Shops, NEC</td>
<td>$352,700.98</td>
<td>$7,054.01</td>
</tr>
<tr>
<td>7631 Watch, Clock, and Jewelry Repair</td>
<td>$3,009.15</td>
<td>$60.00</td>
</tr>
<tr>
<td>7641 Upholstery and Furniture Repair</td>
<td>$25,090.52</td>
<td>$501.82</td>
</tr>
<tr>
<td>7692 Welding Repair</td>
<td>$105,283.76</td>
<td>$2,105.68</td>
</tr>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$2,015,983.70</td>
<td>$44,380.05</td>
</tr>
</tbody>
</table>

Other: N/A

Total for MAJOR GROUP 75: $11,534,994.73 $230,899.95

Returns Filed: August 2018

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

SD Dept. of Revenue 09/13/2018
### Sioux Falls - General

**DIVISION: 1 Services continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78</th>
<th>Motion Pictures</th>
</tr>
</thead>
<tbody>
<tr>
<td>7812</td>
<td>Motion Picture and Video Tape Production</td>
</tr>
<tr>
<td>7819</td>
<td>Services Allied to Motion Picture Production</td>
</tr>
<tr>
<td>7832</td>
<td>Motion Picture Theaters, Except Drive-In</td>
</tr>
<tr>
<td>7841</td>
<td>Video Tape Rental</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 76: $3,147,632.92 $67,013.05**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79</th>
<th>Amusement And Recreation Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>7911</td>
<td>Dance Studios, Schools, and Halls</td>
</tr>
<tr>
<td>7922</td>
<td>Theatrical Producers and Miscellaneous Theatrical Services</td>
</tr>
<tr>
<td>7929</td>
<td>Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
</tr>
<tr>
<td>7933</td>
<td>Bowling Centers</td>
</tr>
<tr>
<td>7941</td>
<td>Professional Sports Clubs and Promoters</td>
</tr>
<tr>
<td>7991</td>
<td>Physical Fitness Facilities</td>
</tr>
<tr>
<td>7992</td>
<td>Public Golf Courses</td>
</tr>
<tr>
<td>7993</td>
<td>Coin-Operated Amusement Devices</td>
</tr>
<tr>
<td>7997</td>
<td>Membership Sports and Recreation Clubs</td>
</tr>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 78: $2,079,860.19 $41,597.20**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80</th>
<th>Health Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8011</td>
<td>Offices and Clinics of Doctors of Medicine</td>
</tr>
<tr>
<td>8021</td>
<td>Offices and Clinics of Dentists</td>
</tr>
<tr>
<td>8041</td>
<td>Offices and Clinics of Chiropractors</td>
</tr>
<tr>
<td>8042</td>
<td>Offices and Clinics of Optometrists</td>
</tr>
<tr>
<td>8049</td>
<td>Offices and Clinics of Health Practitioners, NEC</td>
</tr>
<tr>
<td>8051</td>
<td>Skilled Nursing Care Facilities</td>
</tr>
<tr>
<td>8062</td>
<td>General Medical and Surgical Hospitals</td>
</tr>
<tr>
<td>8071</td>
<td>Medical Laboratories</td>
</tr>
<tr>
<td>8099</td>
<td>Health and Allied Services, NEC</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 79: $7,925,895.13 $158,517.98**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 81</th>
<th>Legal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8111</td>
<td>Legal Services</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 80: $4,610,058.91 $92,441.45**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 82</th>
<th>Educational Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8221</td>
<td>Colleges, Universities, and Professional Schools</td>
</tr>
<tr>
<td>8243</td>
<td>Data Processing Schools</td>
</tr>
<tr>
<td>8299</td>
<td>Schools and Educational Services NEC</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 81: $9,537,700.39 $190,754.07**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 83</th>
<th>Social Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 82: $325,302.43 $6,506.06**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 84</th>
<th>Museums, Art Galleries, And Botanical And Zoological Gardens</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 83: $41,572.48 $831.46**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 85</th>
<th>Engineering, Accounting, Research, Management, And Related Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>8711</td>
<td>Engineering Services</td>
</tr>
<tr>
<td>8712</td>
<td>Architectural Services</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 84: $1,080,086.52 $21,601.74**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 86</th>
<th>Membership Organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>8611</td>
<td>Business Associations</td>
</tr>
<tr>
<td>8641</td>
<td>Civic, Social, and Fraternal Associations</td>
</tr>
<tr>
<td>8661</td>
<td>Religious Organizations</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 85: $778,516.40 $15,570.36**

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

**Returns Filed: August 2018**
## Sioux Falls - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td></td>
<td>$6,767,516.04</td>
<td>$135,350.34</td>
</tr>
<tr>
<td>B</td>
<td>Mining</td>
<td></td>
<td>$259,261.29</td>
<td>$5,185.23</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td></td>
<td>$9,562,762.76</td>
<td>$192,398.47</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$20,047,860.55</td>
<td>$400,958.99</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$45,884,474.53</td>
<td>$917,689.47</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
<td>$33,929,447.86</td>
<td>$679,884.73</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$276,991,355.38</td>
<td>$5,540,386.55</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td></td>
<td>$18,977,446.01</td>
<td>$380,380.06</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$110,913,275.12</td>
<td>$2,228,258.97</td>
</tr>
<tr>
<td>J</td>
<td>Public Administration</td>
<td></td>
<td>$13,920.33</td>
<td>$278.41</td>
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</table>

**Total for Sioux Falls - General**

<table>
<thead>
<tr>
<th>Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$523,347,319.87</td>
<td>$10,480,771.22</td>
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</table>

## Sioux Falls - Gross Receipts

<table>
<thead>
<tr>
<th>Division</th>
<th>MAJOR GROUP</th>
<th>Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td></td>
<td>$6,767,516.04</td>
<td>$135,350.34</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$20,047,860.55</td>
<td>$400,958.99</td>
</tr>
</tbody>
</table>

**Total for Division A**

<table>
<thead>
<tr>
<th>Code</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Sioux Falls - Gross Receipts

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2051</td>
<td>Bread and Other Bakery Products, Except Cookies and Crackers</td>
<td>$35,672.29</td>
<td>$356.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$97,928.62</td>
<td>$979.29</td>
</tr>
<tr>
<td>24</td>
<td>Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: $133,600.91 $1,336.01

Total for DIVISION D: $134,204.91 $1,342.05

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

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 41: N/A N/A

Total for DIVISION E: $136,975.99 $1,369.76

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5181</td>
<td>Beer and Ale</td>
<td>$24,560.26</td>
<td>$245.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$122,586.87</td>
<td>$1,225.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,471.48</td>
<td>$147,147.13</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $147,147.13 $1,471.48

Total for DIVISION F: $147,147.13 $1,471.48

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$2,532,396.47</td>
<td>$25,323.98</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$184,946.03</td>
<td>$1,849.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $2,717,342.50 $27,173.44

Total for MAJOR GROUP 54: $7,232,988.01 $72,329.88

Total for MAJOR GROUP 55: $1,085,947.84 $10,855.48

Total for MAJOR GROUP 56: N/A N/A

Total for MAJOR GROUP 57: N/A N/A

Total for MAJOR GROUP 58: $39,175,852.27 $391,759.59

### SD Dept. of Revenue

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09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Sioux Falls - Gross Receipts

**DIVISION: G  Retail Trade**

- **Total for MAJOR GROUP 59:** $1,710,926.98, $17,109.30
- **Total for DIVISION G:** $52,024,832.79, $520,248.42

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

- **MAJOR GROUP: 65 Real Estate**
  - **Other:** $6,989.74, $69.90
  - **Total for MAJOR GROUP 65:** $6,989.74, $69.90

- **MAJOR GROUP: 67 Holding And Other Investment Offices**
  - **Other:** N/A, N/A
  - **Total for MAJOR GROUP 67:** N/A, N/A

**DIVISION: I  Services**

- **MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places**
  - **7011 Hotels and Motels**
    - **Other:** N/A, N/A
    - **Total for MAJOR GROUP 70:** $11,345,094.20, $113,450.97

- **MAJOR GROUP: 72 Personal Services**
  - **7231 Beauty Shops**
    - **Other:** ($4,951.16), ($49.52)
    - **Total for MAJOR GROUP 72:** $2,703.09, $27.03

- **MAJOR GROUP: 73 Business Services**
  - **7349 Building Cleaning and Maintenance Services, NEC**
    - **Other:** $7,657.15, $76.57
    - **Total for MAJOR GROUP 73:** $43,800.13, $437.99

- **MAJOR GROUP: 75 Automotive Repair, Services, And Parking**
  - **Other:** N/A, N/A
  - **Total for MAJOR GROUP 75:** N/A, N/A

- **MAJOR GROUP: 76 Miscellaneous Repair Services**
  - **Other:** N/A, N/A
  - **Total for MAJOR GROUP 76:** N/A, N/A

- **MAJOR GROUP: 78 Motion Pictures**
  - **7832 Motion Picture Theaters, Except Drive-In**
    - **Other:** N/A, N/A
    - **Total for MAJOR GROUP 78:** $12,037.20, $1,203,719.35

- **MAJOR GROUP: 79 Amusement And Recreation Services**
  - **7922 Theatrical Producers and Miscellaneous Theatrical Services**
    - **Other:** $747,000.99, $7,470.01
  - **7933 Bowling Centers**
    - **Other:** $694,641.66, $6,946.42
  - **7941 Professional Sports Clubs and Promoters**
    - **Other:** $420,780.01, $4,207.80
  - **7999 Amusement and Recreation Services, NEC**
    - **Other:** N/A, N/A
  - **Total for MAJOR GROUP 79:** $3,787,786.47, $37,877.88

- **MAJOR GROUP: 80 Health Services**
  - **8051 Skilled Nursing Care Facilities**
    - **Other:** $10,579.60, $105.72
  - **8062 General Medical and Surgical Hospitals**
    - **Other:** $637,042.35, $6,370.42
  - **Total for MAJOR GROUP 80:** $742,242.67, $7,422.44

- **MAJOR GROUP: 82 Educational Services**
  - **Other:** N/A, N/A
  - **Total for MAJOR GROUP 82:** N/A, N/A

- **MAJOR GROUP: 83 Social Services**
  - **Other:** N/A, N/A
  - **Total for MAJOR GROUP 83:** N/A, N/A

- **MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens**
  - **Other:** N/A, N/A
  - **Total for MAJOR GROUP 84:** N/A, N/A
### Sioux Falls - Gross Receipts continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>8744</td>
<td>Facilities Support Management Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 84**

<table>
<thead>
<tr>
<th>Description</th>
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</tr>
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<tbody>
<tr>
<td>$756,377.20</td>
<td>$7,563.77</td>
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**Total for MAJOR GROUP 86**

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
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<tr>
<td>$2,173,117.26</td>
<td>$21,731.18</td>
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**Total for MAJOR GROUP 89**

<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>$20,153,693.39</td>
<td>$201,537.00</td>
<td></td>
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</tbody>
</table>

### Sioux Falls - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$134,204.91</td>
<td>$1,342.05</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$136,975.99</td>
<td>$1,369.76</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$147,147.13</td>
<td>$1,471.48</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$52,024,832.79</td>
<td>$520,248.42</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,164.74</td>
<td>$81.65</td>
</tr>
<tr>
<td>I Services</td>
<td>$20,153,693.39</td>
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</tr>
<tr>
<td>Other</td>
<td>$2,970.00</td>
<td>$29.70</td>
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</table>

**Total for Sioux Falls - Gross Receipts**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$726,080.06</td>
<td>$72,607,988.95</td>
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### Sioux Falls Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$135,350.34</td>
<td></td>
</tr>
<tr>
<td>B Mining</td>
<td>$5,185.23</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$402,301.04</td>
<td></td>
</tr>
<tr>
<td>D Retail Trade</td>
<td>$919,059.23</td>
<td></td>
</tr>
<tr>
<td>E Finance, Insurance, And Real Estate</td>
<td>$380,461.71</td>
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</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,429,795.97</td>
<td>$278.41</td>
</tr>
<tr>
<td>G Public Administration</td>
<td></td>
<td>$29.70</td>
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</table>

**Total for Sioux Falls**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11,206,851.28</td>
<td></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

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

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sioux Falls - L - Gross Receipts</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: A Agriculture, Forestry, And Fishing</strong></td>
<td>07 Agricultural Services</td>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td>54 Food Stores</td>
<td>Total for MAJOR GROUP 54</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>58 Eating And Drinking Places</td>
<td>Total for MAJOR GROUP 58</td>
<td>$524,302.30</td>
<td>$5,243.01</td>
</tr>
<tr>
<td></td>
<td>5812 Eating Places</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION E</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
<td>65 Real Estate</td>
<td>Total for MAJOR GROUP 65</td>
<td>$3,345.90</td>
<td>$33.46</td>
</tr>
<tr>
<td></td>
<td>67 Holding And Other Investment Offices</td>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: I Services</strong></td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>Total for MAJOR GROUP 70</td>
<td>$10,140,370.46</td>
<td>$101,403.71</td>
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<tr>
<td></td>
<td>7011 Hotels and Motels</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>72 Personal Services</td>
<td>Total for MAJOR GROUP 72</td>
<td>($25,799.48)</td>
<td>($257.99)</td>
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<tr>
<td></td>
<td>7231 Beauty Shops</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>73 Business Services</td>
<td>Total for MAJOR GROUP 73</td>
<td>$16,599.44</td>
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<tr>
<td></td>
<td>79 Amusement And Recreation Services</td>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>80 Health Services</td>
<td>Total for MAJOR GROUP 80</td>
<td>$5,840.44</td>
<td>$58.41</td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td></td>
<td></td>
<td>$9,284,525.39</td>
<td>$92,845.25</td>
</tr>
<tr>
<td>Category</td>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------</td>
<td>----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$523,491.50</td>
<td>$5,234.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$4,520.90</td>
<td>$45.21</td>
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<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$9,284,525.39</td>
<td>$92,845.25</td>
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<tr>
<td>Other</td>
<td>$135,079.45</td>
<td>$1,350.79</td>
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<td></td>
</tr>
<tr>
<td><strong>Total for Sioux Falls - L - Gross Receipts</strong></td>
<td><strong>$9,947,617.24</strong></td>
<td><strong>$99,476.15</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$42,480.46</td>
<td>$849.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>$42,480.46</td>
<td>$849.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION A</td>
<td>$42,480.46</td>
<td>$849.61</td>
</tr>
<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 15</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$1,364.41</td>
<td>$27.29</td>
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<tr>
<td></td>
<td></td>
<td>$2,668.54</td>
<td>$53.37</td>
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<td></td>
<td></td>
<td>$11,540.23</td>
<td>$230.80</td>
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<td>Total for MAJOR GROUP 17</td>
<td>$15,573.18</td>
<td>$311.46</td>
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<td>Total for DIVISION C</td>
<td>$15,573.18</td>
<td>$311.46</td>
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<tr>
<td>D</td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$6,106.50</td>
<td>$122.13</td>
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<td>Total for MAJOR GROUP 20</td>
<td>$6,106.50</td>
<td>$122.13</td>
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<td></td>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>($439.77)</td>
<td>($8.80)</td>
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<td>Total for MAJOR GROUP 23</td>
<td>($439.77)</td>
<td>($8.80)</td>
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<td>25</td>
<td>Furniture And Fixtures</td>
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<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 25</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$23,865.78</td>
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<td></td>
<td>$523.65</td>
<td>$10.47</td>
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<td></td>
<td></td>
<td>$3,341.07</td>
<td>$66.83</td>
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<td></td>
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<td>$18.00</td>
<td>$0.36</td>
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<tr>
<td></td>
<td></td>
<td>$2,696.00</td>
<td>$53.92</td>
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<td></td>
<td></td>
<td>$290.29</td>
<td>$5.97</td>
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<td>Total for MAJOR GROUP 27</td>
<td>$30,742.79</td>
<td>$614.85</td>
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<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$3,703.67</td>
<td>$74.83</td>
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<td>Total for MAJOR GROUP 28</td>
<td>$3,703.67</td>
<td>$74.83</td>
</tr>
<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>$17,634.00</td>
<td>$352.68</td>
</tr>
<tr>
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<td></td>
<td>Total for MAJOR GROUP 32</td>
<td>$17,634.00</td>
<td>$352.68</td>
</tr>
<tr>
<td></td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 34</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
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<td></td>
<td>Total for MAJOR GROUP 35</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 37</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 38</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION D</td>
<td>$147,088.36</td>
<td>$2,942.52</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>41</td>
<td>Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$34,265.34</td>
<td>$685.32</td>
</tr>
<tr>
<td></td>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Radiotelephone Communications</td>
<td>$59,505.90</td>
<td>$1,190.12</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$9,642.65</td>
<td>$192.85</td>
</tr>
<tr>
<td></td>
<td>50</td>
<td>Wholesale Trade-.durable Goods</td>
<td>$3,813.49</td>
<td>$76.28</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$2,196.72</td>
<td>$43.94</td>
</tr>
<tr>
<td></td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$211,458.18</td>
<td>$4,229.17</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$266,283.53</td>
<td>$5,345.57</td>
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<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>$743,985.13</td>
<td>$14,879.70</td>
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<tr>
<td></td>
<td>55</td>
<td>Other</td>
<td>$6,650.47</td>
<td>$1,331.01</td>
</tr>
</tbody>
</table>

Total for Division E: $489,688.24 | $9,793.77

Total for Division F: $268,234.27 | $5,364.71

Total for Division G: $705,522.84 | $10,463.18

**DIVISION: F Wholesale Trade**

**DIVISION: G Retail Trade**
### Sisseton - General continued...

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

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Auto and Home Supply Stores</td>
<td>$205,297.59</td>
<td>$4,105.95</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1,451.61</td>
<td>$29.03</td>
</tr>
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</table>

**Total for MAJOR GROUP 54**
- **Taxable**: $818,726.10
- **Tax Due**: $16,374.52

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Women's Clothing Stores</td>
<td>$2,456.78</td>
<td>$49.15</td>
</tr>
<tr>
<td></td>
<td>Women's Accessory and Specialty Stores</td>
<td>$943.93</td>
<td>$18.88</td>
</tr>
<tr>
<td></td>
<td>Children's and Infants' Wear Stores</td>
<td>$961.69</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td>Family Clothing Stores</td>
<td>$4,769.32</td>
<td>$95.39</td>
</tr>
<tr>
<td></td>
<td>Shoe Stores</td>
<td>$5,796.61</td>
<td>$115.94</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$665.00</td>
<td>$13.30</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55**
- **Taxable**: $206,749.20
- **Tax Due**: $4,134.98

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Furniture Stores</td>
<td>$35,212.94</td>
<td>$704.26</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$758.08</td>
<td>$15.16</td>
</tr>
<tr>
<td></td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$7,799.32</td>
<td>$155.99</td>
</tr>
<tr>
<td></td>
<td>Computer and Computer Software Stores</td>
<td>$4,040.00</td>
<td>$80.80</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$8,831.38</td>
<td>$176.63</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 56**
- **Taxable**: $15,593.33
- **Tax Due**: $311.90

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>National Commercial Banks</td>
<td>$1,261.16</td>
<td>$25.22</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$383.02</td>
<td>$7.66</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57**
- **Taxable**: $56,641.72
- **Tax Due**: $1,132.84

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$1,012.92</td>
<td>$20.26</td>
</tr>
<tr>
<td></td>
<td>Book Stores</td>
<td>$5,654.52</td>
<td>$113.09</td>
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<tr>
<td></td>
<td>Stationery Stores</td>
<td>$4,047.66</td>
<td>$80.96</td>
</tr>
<tr>
<td></td>
<td>Hobby, Toy, and Game Stores</td>
<td>$383.02</td>
<td>$7.66</td>
</tr>
<tr>
<td></td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$5,796.61</td>
<td>$115.94</td>
</tr>
<tr>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$8,831.38</td>
<td>$176.63</td>
</tr>
<tr>
<td></td>
<td>Direct Selling Establishments</td>
<td>$10,317.13</td>
<td>$206.34</td>
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<tr>
<td></td>
<td>Liquefied Petroleum Gas Dealers</td>
<td>$58,386.26</td>
<td>$1,167.72</td>
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<tr>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$8,684.19</td>
<td>$173.70</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$185,282.61</td>
<td>$3,705.65</td>
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</table>

**Total for MAJOR GROUP 59**
- **Taxable**: $326,198.78
- **Tax Due**: $6,523.98

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>National Commercial Banks</td>
<td>$458.13</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$1,261.16</td>
<td>$25.22</td>
</tr>
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</table>

**Total for MAJOR GROUP 60**
- **Taxable**: $1,719.29
- **Tax Due**: $34.38

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 61**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>62</td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 62**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 63**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Real Estate Agents and Managers</td>
<td>$15,106.90</td>
<td>$310.54</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 64**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate Agents and Managers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 65**
- **Taxable**: N/A
- **Tax Due**: N/A

---

**Division: H  Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>National Commercial Banks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 60**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 61**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>62</td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 62**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>63</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 63**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>64</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 64**
- **Taxable**: N/A
- **Tax Due**: N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate Agents and Managers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 65**
- **Taxable**: N/A
- **Tax Due**: N/A

---

**Other**

**Total for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**
- **Taxable**: $2,819,247.06
- **Tax Due**: $56,400.84
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>Sisseton - General continued...</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION H</td>
<td>$36,158.11</td>
<td>$731.56</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>DIVISION: I Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 70</td>
<td>$140,990.22</td>
<td>$2,819.80</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 72</td>
<td>$47,323.50</td>
<td>$946.47</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 73</td>
<td>$87,118.13</td>
<td>$1,742.34</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 75</td>
<td>$88,916.90</td>
<td>$1,778.34</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 76</td>
<td>$56,897.79</td>
<td>$1,137.96</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 80</td>
<td>$15,596.54</td>
<td>$311.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 81</td>
<td>$12,768.85</td>
<td>$255.38</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 82</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 83</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td>$44,904.55</td>
<td>$898.09</td>
</tr>
</tbody>
</table>

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**SD Dept. of Revenue**  
Page 876 of 1115  
09/13/2018
### Sisseton - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td><strong>$551,611.57</strong></td>
</tr>
</tbody>
</table>

### Sisseton - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$42,480.46</td>
<td>$849.61</td>
</tr>
<tr>
<td>C Construction</td>
<td>$15,593.18</td>
<td>$311.86</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$147,088.36</td>
<td>$2,942.52</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$489,688.24</td>
<td>$9,793.77</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$268,234.27</td>
<td>$5,364.71</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$2,810,247.06</td>
<td>$56,400.84</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$36,158.11</td>
<td>$731.56</td>
</tr>
<tr>
<td>I Services</td>
<td><strong>$551,611.57</strong></td>
<td><strong>$11,032.22</strong></td>
</tr>
</tbody>
</table>

**Total for Sisseton - General Recap**

**$4,370,101.25** **$87,427.09**

### Sisseton - Gross Receipts

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 41</strong></td>
<td>N/A</td>
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<tr>
<td><strong>Total for DIVISION E</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION F</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td><strong>$716,358.44</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td><strong>$92,110.92</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>5812 Eating Places</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td><strong>$514,836.57</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59 Miscellaneous Retail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td><strong>$105,487.09</strong></td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>7011 Hotels and Motels</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 70</strong></td>
<td><strong>$84,280.89</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80 Health Services</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 80</strong></td>
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</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Sisseton - Gross Receipts continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
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<tr>
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<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Total for DIVISION I</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$90,225.02</td>
</tr>
<tr>
<td>$902.25</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sisseton - Gross Receipts Recap</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$716,358.44</td>
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<tr>
<td>$7,163.59</td>
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<tr>
<td>I Services</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$90,225.02</td>
</tr>
<tr>
<td>$902.25</td>
</tr>
<tr>
<td>Other</td>
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<tr>
<td>$6,759.04</td>
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<tr>
<td>$67.59</td>
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<tr>
<td>Total for Sisseton - Gross Receipts</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$813,342.50</td>
</tr>
<tr>
<td>$8,133.43</td>
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</table>

<table>
<thead>
<tr>
<th>Sisseton Recap</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$849.61</td>
</tr>
<tr>
<td>C Construction</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$311.86</td>
</tr>
<tr>
<td>D Manufacturing</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$2,942.52</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td></td>
</tr>
<tr>
<td>$8,793.77</td>
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<tr>
<td>F Wholesale Trade</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$5,364.71</td>
</tr>
<tr>
<td>G Retail Trade</td>
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<td></td>
</tr>
<tr>
<td>$63,564.43</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$731.56</td>
</tr>
<tr>
<td>I Services</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$11,934.47</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$67.59</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Total for Sisseton</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>$95,560.52</td>
</tr>
</tbody>
</table>

ITEMS OF NOTE:

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

**Returns Filed: August 2018**

#### South Shore - General

<table>
<thead>
<tr>
<th>DIVISION: A</th>
<th>Agriculture, Forestry, And Fishing</th>
<th>MAJOR GROUP: 07 Agricultural Services</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for DIVISION A | N/A | N/A |

#### DIVISION: C | Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td>$2,702.96</td>
<td>$27.03</td>
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</tr>
<tr>
<td>Total for DIVISION C</td>
<td>$6,602.96</td>
<td>$66.03</td>
<td></td>
</tr>
</tbody>
</table>

#### DIVISION: D | Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 24</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$549.65</td>
<td>$5.50</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 28</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for DIVISION D</td>
<td>$1,792.27</td>
<td>$17.93</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 42</td>
<td>$7,180.76</td>
<td>$71.80</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 48</td>
<td>$3,329.86</td>
<td>$33.30</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 49</td>
<td>$5,292.00</td>
<td>$52.92</td>
<td></td>
</tr>
<tr>
<td>Total for DIVISION E</td>
<td>$20,411.86</td>
<td>$204.12</td>
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</tr>
</tbody>
</table>

#### DIVISION: F | Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50 Wholesale Trade-durable Goods</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$2,297.18</td>
<td>$22.97</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$210.11</td>
<td>$2.10</td>
<td></td>
</tr>
</tbody>
</table>

#### DIVISION: G | Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for DIVISION F</td>
<td>$2,507.29</td>
<td>$25.07</td>
<td></td>
</tr>
</tbody>
</table>
### South Shore - General continued...

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td></td>
<td>Department Stores</td>
<td>$5,914.01</td>
<td>$59.14</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $6,051.28  $60.51

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td></td>
<td>Food Stores</td>
<td>$250.54</td>
<td>$2.51</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $250.54  $2.51

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$948.55</td>
<td>$9.49</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: N/A  N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td>$545.80</td>
<td>$5.46</td>
</tr>
<tr>
<td>5621</td>
<td></td>
<td>Women's Clothing Stores</td>
<td>$948.55</td>
<td>$9.49</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $1,494.35  $14.95

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$216.00</td>
<td>$2.16</td>
</tr>
<tr>
<td>5731</td>
<td></td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$948.55</td>
<td>$9.49</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 57: $2,180.00  $21.80

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail</td>
<td>$5,548.28</td>
<td>$55.48</td>
</tr>
<tr>
<td>5961</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,002.00</td>
<td>$10.02</td>
</tr>
<tr>
<td>5963</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$283.00</td>
<td>$2.83</td>
</tr>
<tr>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$274.11</td>
<td>$2.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $7,107.39  $71.07

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

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td></td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: N/A  N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td></td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 65: N/A  N/A

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td></td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: N/A  N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td></td>
<td>Business Services</td>
<td>$605.00</td>
<td>$6.05</td>
</tr>
<tr>
<td>7359</td>
<td></td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$568.94</td>
<td>$5.69</td>
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<tr>
<td>7372</td>
<td></td>
<td>Prepackaged Software</td>
<td>$37.64</td>
<td>$0.38</td>
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<tr>
<td>7374</td>
<td></td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$473.12</td>
<td>$4.73</td>
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<tr>
<td>7389</td>
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<td>Miscellaneous Business Services</td>
<td>$326.00</td>
<td>$3.26</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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Total for MAJOR GROUP 73: $2,010.70  $20.11

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>75</td>
<td></td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: N/A  N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td></td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 76: N/A  N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td></td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A  N/A

---

SD Dept. of Revenue  
Page 880 of 1115  
09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division: I Services continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 81 Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 81</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 82 Educational Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 82</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$1,271.18</td>
<td>$12.71</td>
</tr>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$21,796.38</td>
<td>$217.96</td>
</tr>
</tbody>
</table>

#### South Shore - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$7,152.43</td>
<td>$71.52</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$1,792.27</td>
<td>$17.93</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$41,772.62</td>
<td>$417.72</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,507.29</td>
<td>$25.07</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$41,316.56</td>
<td>$413.18</td>
</tr>
<tr>
<td>I Services</td>
<td>$21,796.38</td>
<td>$217.96</td>
</tr>
<tr>
<td>Other</td>
<td>$1,159.00</td>
<td>$13.89</td>
</tr>
<tr>
<td><strong>Total for South Shore - General</strong></td>
<td><strong>$117,496.55</strong></td>
<td><strong>$1,177.27</strong></td>
</tr>
</tbody>
</table>

#### South Shore Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$71.52</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$17.93</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$417.72</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$25.07</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$413.18</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$217.96</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$13.89</td>
<td></td>
</tr>
<tr>
<td><strong>Total for South Shore</strong></td>
<td><strong>$1,177.27</strong></td>
<td></td>
</tr>
</tbody>
</table>

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## Spearfish - General

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

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Agricultural Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0752</td>
<td>Animal Specialty Services, Except Veterinary</td>
<td>$36,635.97</td>
<td>$732.72</td>
</tr>
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<td>0782</td>
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Total for MAJOR GROUP 01: N/A

Total for MAJOR GROUP 02: N/A

Total for MAJOR GROUP 07: $329,432.49

**Total for DIVISION A:** $334,179.49

**DIVISION: B  Mining**

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Total for MAJOR GROUP 13: N/A

**Total for DIVISION B:** N/A

**DIVISION: C  Construction**

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<td>Building Construction General Contractors And Operative Builders</td>
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<td>General Contractors - Residential Buildings Other Than Single-Family</td>
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Total for MAJOR GROUP 15: $169,775.35

Total for MAJOR GROUP 16: N/A

**Total for DIVISION C:** $643,566.49

**DIVISION: D  Manufacturing**

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Total for MAJOR GROUP 20: $441,110.24

Total for MAJOR GROUP 23: $613.44

Total for MAJOR GROUP 24: $3,757.75

**Total for DIVISION D:** $441,110.24

**Total for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: August 2018**

**Taxable**

**Tax Due**
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**Total for DIVISION D**

$852,184.14 $17,043.74
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

**Spearfish - General continued...**

DIVISION: E  
Transportation, Communications, Electric, Gas, And Sanitary Services  
continued...

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<td>Cable and Other Pay Television Services</td>
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Total for MAJOR GROUP 48  
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MAJOR GROUP: 49  
Electric, Gas, And Sanitary Services

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Total for MAJOR GROUP 49  
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Total for DIVISION E  
$3,087,116.45 $61,742.35

DIVISION: F  
Wholesale Trade

MAJOR GROUP: 50  
Wholesale Trade-durable Goods

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<td>Office Equipment</td>
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<td>5082</td>
<td>Construction and Mining Machinery and Equipment</td>
<td>$15,997.07</td>
<td>$319.95</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$14,755.60</td>
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<td>5085</td>
<td>Industrial Supplies</td>
<td>$4,437.99</td>
<td>$88.76</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$2,590.07</td>
<td>$51.80</td>
</tr>
<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$6,007.53</td>
<td>$120.15</td>
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<tr>
<td>Other</td>
<td></td>
<td>$166,468.38</td>
<td>$3,329.38</td>
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Total for MAJOR GROUP 50  
$840,256.95 $16,805.17

MAJOR GROUP: 51  
Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>SIC Number</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$20,099.39</td>
<td>$401.99</td>
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<tr>
<td>5136</td>
<td>Men's and Boys' Clothing and Furnishings</td>
<td>$455.77</td>
<td>$9.12</td>
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<tr>
<td>5137</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$4,247.65</td>
<td>$84.95</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$128,454.53</td>
<td>$2,569.09</td>
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<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$7,227.99</td>
<td>$144.57</td>
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<tr>
<td>5169</td>
<td>Chemicals and Allied Products, NEC</td>
<td>$467.70</td>
<td>$9.36</td>
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<tr>
<td>5192</td>
<td>Books, Periodicals, and Newspapers</td>
<td>$2,744.44</td>
<td>$54.89</td>
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<tr>
<td>5199</td>
<td>Nondurable Goods, NEC</td>
<td>$19,334.28</td>
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<tr>
<td>Other</td>
<td></td>
<td>$26,568.88</td>
<td>$531.39</td>
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Total for MAJOR GROUP 51  
$209,600.63 $4,192.05

Total for DIVISION F  
$1,049,857.58 $20,997.22

DIVISION: G  
Retail Trade

MAJOR GROUP: 52  
Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

<table>
<thead>
<tr>
<th>SIC Number</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$2,437,478.10</td>
<td>$48,749.59</td>
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<tr>
<td>5231</td>
<td>Paint, Glass, and Wallpaper Stores</td>
<td>$40,549.63</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$171,631.95</td>
<td>$3,432.64</td>
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<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$6,857.83</td>
<td>$137.15</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 52  
$2,658,509.07 $53,170.22

MAJOR GROUP: 53  
General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC Number</th>
<th>Description</th>
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<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$9,022,286.18</td>
<td>$180,545.89</td>
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<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$92,867.92</td>
<td>$1,857.35</td>
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<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$542,374.12</td>
<td>$10,847.48</td>
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Total for MAJOR GROUP 53  
$9,657,528.22 $193,250.72

MAJOR GROUP: 54  
Food Stores

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<tr>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>G Retail Trade</td>
<td>Grocery Stores</td>
<td>$3,095,518.23</td>
<td>$61,910.37</td>
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<tr>
<td></td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$38,272.74</td>
<td>$765.46</td>
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<td>Miscellaneous Food Stores</td>
<td>$211,902.84</td>
<td>$4,238.07</td>
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<td>Other</td>
<td>$970.50</td>
<td>$19.41</td>
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<td>Total for MAJOR GROUP 54</td>
<td>$3,346,644.31</td>
<td>$66,933.31</td>
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<td></td>
<td>Motor Vehicle Dealers</td>
<td>$464,873.29</td>
<td>$9,297.47</td>
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<td></td>
<td>Auto and Home Supply Stores</td>
<td>$498,626.62</td>
<td>$9,976.53</td>
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<td></td>
<td>Gasoline Service Station</td>
<td>$561,798.59</td>
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<td>Automotive Dealers, NEC</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 55</td>
<td>$1,703,638.42</td>
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<td>Men's and Boys' Clothing and Accessory Stores</td>
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<td>Women's Clothing Stores</td>
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<td>Women's Accessory and Specialty Stores</td>
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<td>Children's and Infants' Wear Stores</td>
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<td>Family Clothing Stores</td>
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<td>Shoe Stores</td>
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<td>Miscellaneous Apparel and Accessory Stores</td>
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<td>Total for MAJOR GROUP 56</td>
<td>$569,832.64</td>
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<td>Furniture Stores</td>
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<td>Floor Coverings Stores</td>
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<td>Miscellaneous Homefurnishings Stores</td>
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<td>Household Appliance Stores</td>
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<td>Radio, Television, and Consumer Electronics Stores</td>
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<td>Computer and Computer Software Stores</td>
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<td>Musical Instruments Stores</td>
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<td>Other</td>
<td>$17,137.52</td>
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<td>Total for MAJOR GROUP 57</td>
<td>$780,656.19</td>
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<td>Eating Places</td>
<td>$3,754,301.33</td>
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<td>Drinking Places</td>
<td>$176,161.67</td>
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<td>Total for MAJOR GROUP 58</td>
<td>$3,930,463.56</td>
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<td>Drug Stores and Proprietary Stores</td>
<td>$368,943.97</td>
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<td>Liquor Stores</td>
<td>$186,110.19</td>
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<td>Used Merchandise Stores</td>
<td>$59,126.92</td>
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<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$205,668.28</td>
<td>$4,113.36</td>
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<td>Book Stores</td>
<td>$21,406.75</td>
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<td>Stationery Stores</td>
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<td>Jewelry Stores</td>
<td>$31,935.70</td>
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<td>Hobby, Toy, and Game Stores</td>
<td>$9,774.16</td>
<td>$195.49</td>
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<td></td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$40,664.91</td>
<td>$813.31</td>
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<td>Catalog and Mail-Order Houses</td>
<td>$448,623.55</td>
<td>$8,972.50</td>
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<td></td>
<td>Automatic Merchandise Machine Operators</td>
<td>$16,840.02</td>
<td>$336.83</td>
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<td>Direct Selling Establishments</td>
<td>$475,399.90</td>
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<td>Miscellaneous Retail Stores, NEC</td>
<td>$26,794.89</td>
<td>$535.90</td>
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<td>Other</td>
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<td>$19.41</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$2,053,078.46</td>
<td>$41,061.66</td>
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<td>Total for DIVISION G</td>
<td>$24,700,370.31</td>
<td>$494,107.76</td>
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**Division H Finance, Insurance, And Real Estate**

**Major Group: 60 Depository Institutions**

<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td></td>
<td>National Commercial Banks</td>
<td>$6,923.32</td>
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<td>Other</td>
<td>$6,304.60</td>
<td>$126.09</td>
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<td>Total for MAJOR GROUP 60</td>
<td>$13,227.92</td>
<td>$264.56</td>
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<td>DIVISION: H</td>
<td>Finance, Insurance, And Real Estate continued...</td>
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<tr>
<td>-------------</td>
<td>------------------------------------------------</td>
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<tr>
<td>MAJOR GROUP: 61 Non-depository Credit Institutions</td>
<td></td>
<td></td>
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<tr>
<td>6159 Miscellaneous Business Credit Institutions</td>
<td>$3,431.05</td>
<td>$68.62</td>
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<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 61</td>
<td>$4,251.55</td>
<td>$85.03</td>
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<tr>
<td>MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td></td>
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<td>Total for MAJOR GROUP 62</td>
<td>N/A</td>
<td>N/A</td>
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<td>MAJOR GROUP: 63 Insurance Carriers</td>
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<td>Other</td>
<td>$3,938.46</td>
<td>$78.76</td>
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<td>Total for MAJOR GROUP 63</td>
<td>$3,938.46</td>
<td>$78.76</td>
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</tr>
<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
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<td></td>
</tr>
<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
<td>$14,466.53</td>
<td>$289.33</td>
<td></td>
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<td>Total for MAJOR GROUP 64</td>
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<td>$289.33</td>
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<td>MAJOR GROUP: 65 Real Estate</td>
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<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$381,825.09</td>
<td>$7,694.84</td>
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<td>6541 Title Abstract Offices</td>
<td>$84,228.41</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 65</td>
<td>$466,872.60</td>
<td>$9,395.79</td>
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<tr>
<td>MAJOR GROUP: 67 Holding And Other Investment Offices</td>
<td></td>
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<tr>
<td>6794 Patent Owners and Lessors</td>
<td>$38,909.49</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 67</td>
<td>$56,720.69</td>
<td>$1,134.41</td>
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<td>Total for DIVISION H</td>
<td>$561,183.52</td>
<td>$11,282.00</td>
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<table>
<thead>
<tr>
<th>DIVISION: I</th>
<th>Services</th>
</tr>
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<tbody>
<tr>
<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
<td>$2,317,665.38</td>
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<td>Other</td>
<td>$580,247.10</td>
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<td>Total for MAJOR GROUP 70</td>
<td>$2,897,912.48</td>
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<td>MAJOR GROUP: 72 Personal Services</td>
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<tr>
<td>7217 Carpet and Upholstery Cleaning</td>
<td>$39,099.08</td>
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<tr>
<td>7221 Photographic Studios, Portrait</td>
<td>$23,501.01</td>
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<tr>
<td>7231 Beauty Shops</td>
<td>$244,361.52</td>
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<td>7299 Miscellaneous Personal Services, NEC</td>
<td>$83,944.51</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 72</td>
<td>$488,774.84</td>
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<td>MAJOR GROUP: 73 Business Services</td>
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<tr>
<td>7311 Advertising Agencies</td>
<td>$8,288.47</td>
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<tr>
<td>7322 Adjustment and Collection Services</td>
<td>$12,035.34</td>
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<tr>
<td>7334 Photocopying and Duplicating Services</td>
<td>$1,150.32</td>
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<td>7336 Commercial Art and Graphic Design</td>
<td>$12,954.68</td>
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<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$11,024.99</td>
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<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$13,200.93</td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$589,252.78</td>
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<tr>
<td>7363 Help Supply Services</td>
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<tr>
<td>7371 Computer Programming Services</td>
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<td>7372 Prepackaged Software</td>
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<td>7373 Computer Integrated Systems Design</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<td>7375 Information Retrieval Services</td>
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<td>7376 Computer Facilities Management Services</td>
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<td>7377 Computer Rental and Leasing</td>
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<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$111,569.17</td>
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<tr>
<td>7381 Detective, Guard, and Armored Car Services</td>
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<td>7382 Security Systems Services</td>
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<td>7389 Miscellaneous Business Services</td>
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<td>Total for MAJOR GROUP 73</td>
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</tr>
<tr>
<td>84</td>
<td>84 Museums, Art Galleries, and Botanical and Zoological Gardens</td>
</tr>
<tr>
<td>86</td>
<td>8641 Civic, Social, and Fraternal Associations</td>
</tr>
<tr>
<td>86</td>
<td>8661 Religious Organizations</td>
</tr>
<tr>
<td>86</td>
<td>Other</td>
</tr>
<tr>
<td>87</td>
<td>8711 Engineering Services</td>
</tr>
<tr>
<td>87</td>
<td>8712 Architectural Services</td>
</tr>
<tr>
<td>87</td>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
</tr>
<tr>
<td>87</td>
<td>8734 Testing Laboratories</td>
</tr>
<tr>
<td>87</td>
<td>8741 Management Services</td>
</tr>
</tbody>
</table>
### Spearfish - General continued...

**DIVISION: I Services continued...**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8742</td>
<td>Management Consulting Services</td>
<td>$17,755.62</td>
<td>$355.11</td>
</tr>
<tr>
<td>8748</td>
<td>Business Consulting Services, NEC</td>
<td>$2,151.16</td>
<td>$43.03</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

Total for MAJOR GROUP 87: $379,396.77; $7,587.96

Total for MAJOR GROUP 88: N/A; N/A

Total for MAJOR GROUP 89: $20,728.56; $414.57

**Total for DIVISION I:** $7,930,788.35; $160,039.02

### Spearfish - General Recap

**A Agriculture, Forestry, And Fishing:** $334,179.49; $6,683.61

**C Construction:** $643,566.49; $12,871.36

**D Manufacturing:** $852,184.14; $17,043.74

**E Transportation, Communications, Electric, Gas, And Sanitary Services:**
- $3,087,116.45; $61,742.35

**F Wholesale Trade:** $1,049,857.58; $20,997.22

**G Retail Trade:** $24,700,370.31; $494,107.76

**H Finance, Insurance, And Real Estate:** N/A; N/A

**I Services:**
- **Total for MAJOR GROUP 87:** $7,930,788.35; $160,039.02
- **Total for MAJOR GROUP 88:** N/A; N/A
- **Total for MAJOR GROUP 89:** $20,728.56; $414.57

**Total for Spearfish - General:** $39,161,187.33; $784,805.88

### Spearfish - Gross Receipts

**DIVISION: D Manufacturing**

- **MAJOR GROUP: 20 Food And Kindred Products**
  - N/A; N/A

**Total for MAJOR GROUP 20:** N/A; N/A

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

- **MAJOR GROUP: 49 Electric, Gas, And Sanitary Services**
  - N/A; N/A

**Total for MAJOR GROUP 49:** N/A; N/A

**DIVISION: G Retail Trade**

- **MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
  - N/A; N/A

**Total for MAJOR GROUP 52:** N/A; N/A

- **MAJOR GROUP: 53 General Merchandise Stores**
  - N/A; N/A

**Total for MAJOR GROUP 53:** N/A; N/A

- **MAJOR GROUP: 54 Food Stores**
  - **5411 Grocery Stores:** $537,412.54; $5,374.12
  - **Other:** N/A; N/A

**Total for MAJOR GROUP 54:** $538,172.54; $5,381.72

- **MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**
  - **5541 Gasoline Service Station:** $164,044.08; $1,640.44

**Total for MAJOR GROUP 55:** $164,044.08; $1,640.44

- **MAJOR GROUP: 58 Eating And Drinking Places**
  - **5812 Eating Places:** $3,700,612.39; $37,006.15
  - **5813 Drinking Places:** $171,901.68; $1,719.01

**Total for MAJOR GROUP 58:** $3,872,514.07; $38,725.16
### Spearfish - Gross Receipts continued...

**DIVISION: G  Retail Trade  continued...**

**MAJOR GROUP: 59  Miscellaneous Retail**
- 5921 Liquor Stores
- 5999 Miscellaneous Retail Stores, NEC
- Other

<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5921 Liquor Stores</td>
<td>$177,601.16</td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$30,468.67</td>
<td>$304.69</td>
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<td>Other</td>
<td>$8,650.99</td>
<td>$86.51</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$216,720.82</td>
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**Total for DIVISION G**

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</thead>
<tbody>
<tr>
<td></td>
<td>$5,246,462.83</td>
<td>$52,464.64</td>
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</tbody>
</table>

**DIVISION: H  Finance, Insurance, And Real Estate**

**MAJOR GROUP: 64  Insurance Agents, Brokers, And Service**
- Other

<table>
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<tr>
<th>Description</th>
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<th>N/A</th>
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<tbody>
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**MAJOR GROUP: 65  Real Estate**
- Other

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**Total for DIVISION H**

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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**DIVISION: I  Services**

**MAJOR GROUP: 70  Hotels, Rooming Houses, Camps, And Other Lodging Places**
- 7011 Hotels and Motels
- Other

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<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td>$2,216,472.48</td>
<td>$22,696.96</td>
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<tr>
<td>Other</td>
<td>$540,163.66</td>
<td>$5,401.65</td>
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<td>Total for MAJOR GROUP 70</td>
<td>$2,756,636.14</td>
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**MAJOR GROUP: 78  Motion Pictures**
- Other

<table>
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<tr>
<th>Description</th>
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<th>N/A</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total for MAJOR GROUP 78</td>
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<td>N/A</td>
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</table>

**MAJOR GROUP: 79  Amusement And Recreation Services**
- 7999 Amusement and Recreation Services, NEC
- Other

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
<td>$88,334.53</td>
<td>$883.34</td>
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<tr>
<td>Other</td>
<td>$174,898.48</td>
<td>$1,748.98</td>
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<td>Total for MAJOR GROUP 79</td>
<td>$263,233.01</td>
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**MAJOR GROUP: 80  Health Services**
- Other

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<th>N/A</th>
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</thead>
<tbody>
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<td>Total for MAJOR GROUP 80</td>
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<td>N/A</td>
<td>N/A</td>
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**MAJOR GROUP: 82  Educational Services**
- Other

<table>
<thead>
<tr>
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<th>N/A</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total for MAJOR GROUP 82</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**MAJOR GROUP: 84  Museums, Art Galleries, And Botanical And Zoological Gardens**
- Other

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 84</td>
<td></td>
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<td>N/A</td>
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</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$3,156,449.49</td>
<td>$32,096.73</td>
</tr>
</tbody>
</table>

**Spearfish - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G  Retail Trade</td>
<td>$5,246,462.83</td>
<td>$52,464.64</td>
</tr>
<tr>
<td>I  Services</td>
<td>$3,156,449.49</td>
<td>$32,096.73</td>
</tr>
<tr>
<td>Other</td>
<td>$230,071.26</td>
<td>$2,300.71</td>
</tr>
<tr>
<td>Total for Spearfish - Gross Receipts</td>
<td>$8,632,983.58</td>
<td>$86,862.08</td>
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</table>

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SD Dept. of Revenue  
Page 889 of 1115  
09/13/2018
### Spearfish Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$6,683.61</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$12,871.36</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$17,043.74</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$61,742.35</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$20,997.22</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$546,572.40</td>
<td></td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$11,282.00</td>
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</tr>
<tr>
<td>I Services</td>
<td>$192,135.75</td>
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</tr>
<tr>
<td>Other</td>
<td>$2,339.53</td>
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<tr>
<td><strong>Total for Spearfish</strong></td>
<td><strong>$871,667.96</strong></td>
<td><strong>$871,667.96</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Spencer - General

### DIVISION: A  Agriculture, Forestry, And Fishing

**MAJOR GROUP: 07  Agricultural Services**

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: N/A N/A

Total for DIVISION A: N/A N/A

### DIVISION: D  Manufacturing

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $629.58 $12.59

Total for DIVISION D: $629.58 $12.59

### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

**MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 42: N/A N/A

Total for DIVISION E: $29,911.27 $598.23

### DIVISION: F  Wholesale Trade

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $4,054.32 $81.10

Total for DIVISION F: $4,195.32 $83.92

### DIVISION: G  Retail Trade

**MAJOR GROUP: 53  General Merchandise Stores**

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$671.26</td>
<td>$13.43</td>
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</table>

Total for MAJOR GROUP 53: $671.26 $13.43

### DIVISION: H  Other

**MAJOR GROUP: 59  Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$2,252.21</td>
<td>$45.04</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$1,388.38</td>
<td>$27.76</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$4,709.58</td>
<td>$94.18</td>
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<td>Other</td>
<td>$270.73</td>
<td>$5.41</td>
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</table>

Total for MAJOR GROUP 59: $8,620.90 $172.39
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

Spencer - General continued...

<table>
<thead>
<tr>
<th>DIVISION: H Finance, Insurance, And Real Estate</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 61 Non-depository Credit Institutions</td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 65 Real Estate</td>
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<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 72 Personal Services</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 73 Business Services</td>
<td>$4,001.12</td>
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<tr>
<td>Other 7372 Prepackaged Software</td>
<td>$5,288.28</td>
<td>$105.76</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$9,289.40</td>
<td>$185.78</td>
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<tr>
<td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td>MAJOR GROUP: 86 Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$5,255.50</td>
<td>$105.11</td>
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<tr>
<td>Other</td>
<td>$5,255.50</td>
<td>$105.11</td>
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<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$5,255.50</td>
<td>$105.11</td>
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<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
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<td>N/A</td>
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<table>
<thead>
<tr>
<th>Total for DIVISION H</th>
<th>$13,335.92</th>
<th>$266.72</th>
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</thead>
</table>

| Total for DIVISION I | $17,054.58 | $341.08 |

Spencer - General Recap

<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
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<tr>
<td>Manufacturing</td>
<td>$629.58</td>
<td>$12.59</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$29,911.27</td>
<td>$598.23</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$4,195.32</td>
<td>$83.92</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$1,223.27</td>
<td>$245.04</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$13,335.92</td>
<td>$266.72</td>
</tr>
<tr>
<td>Services</td>
<td>$17,054.58</td>
<td>$341.08</td>
</tr>
<tr>
<td>Other</td>
<td>$435.50</td>
<td>$8.71</td>
</tr>
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| Total for Spencer - General | $77,815.44 | $1,556.29 |
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

<table>
<thead>
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<th>Taxable</th>
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<td>Manufacturing</td>
<td>$12.59</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$83.92</td>
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</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
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<td></td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$266.72</td>
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<tr>
<td>I</td>
<td>Services</td>
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<td></td>
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<tr>
<td></td>
<td><strong>Total for Spencer</strong></td>
<td><strong>$1,556.29</strong></td>
<td><strong>$1,556.29</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Springfield - General

**DIVISION: A  Agriculture, Forestry, And Fishing**  
**MAJOR GROUP: 07  Agricultural Services**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**  
N/A      N/A

**Total for DIVISION A**  
N/A      N/A

**DIVISION: C  Construction**  
**MAJOR GROUP: 17  Construction Special Trade Contractors**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
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</tr>
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</table>

**Total for MAJOR GROUP 17**  
$6,723.75 $134.47

**Total for DIVISION C**  
$6,723.75 $134.47

**DIVISION: D  Manufacturing**  
**MAJOR GROUP: 20  Food And Kindred Products**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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**Total for MAJOR GROUP 20**  
N/A      N/A

**MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 23**  
N/A      N/A

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**  

- 2711 Newspapers: Publishing, or Publishing and Printing  
  - Taxable: $452.84  
  - Tax Due: $9.07  
- 2752 Commercial Printing, Lithographic  
  - Taxable: $1,037.03  
  - Tax Due: $20.74  
- 2754 Commercial Printing, Gravure  
  - Taxable: $452.84  
  - Tax Due: $9.07  

**Total for MAJOR GROUP 27**  
$1,788.18 $35.77

**MAJOR GROUP: 28  Chemicals And Allied Products**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

**Total for MAJOR GROUP 28**  
N/A      N/A

**MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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**Total for MAJOR GROUP 32**  
N/A      N/A

**MAJOR GROUP: 35  Industrial And Commercial Machinery And Computer Equipment**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 35**  
N/A      N/A

**MAJOR GROUP: 36  Electronic And Other Electrical Equipment And Components, Except Computer Equipment**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 36**  
N/A      N/A

**MAJOR GROUP: 37  Transportation Equipment**  

<table>
<thead>
<tr>
<th>Other</th>
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</tr>
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<tbody>
<tr>
<td></td>
<td>N/A</td>
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</table>

**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**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 38**  
N/A      N/A

**MAJOR GROUP: 39  Miscellaneous Manufacturing Industries**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 39**  
N/A      N/A

**Total for DIVISION D**  
$147,824.29 $2,956.49

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**  
**MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 42**  
N/A      N/A

**MAJOR GROUP: 48  Communications**  

- 4812 Radiotelephone Communications  
  - Taxable: $54,017.98  
  - Tax Due: $1,080.36  
- 4813 Telephone Communications, Except Radiotelephone  
  - Taxable: $43,869.50  
  - Tax Due: $877.39  
- Other  
  - Taxable: $8,508.00  
  - Tax Due: $170.16

**Total for MAJOR GROUP 48**  
$106,395.48 $2,127.91

**MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**  

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 49**  
N/A      N/A

**Total for DIVISION E**  
$147,824.29 $2,956.49

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SD Dept. of Revenue  
Page 894 of 1115  
09/13/2018
<table>
<thead>
<tr>
<th>Division: E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 49</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for Division E</td>
<td>$170,426.07</td>
<td>$3,408.52</td>
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</table>

<table>
<thead>
<tr>
<th>Division: F</th>
<th>Wholesale Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group 50</td>
<td>Wholesale Trade-Durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5044 Office Equipment</td>
<td>$790.81</td>
<td>$15.81</td>
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</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$2,606.75</td>
<td>$52.14</td>
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</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$141.50</td>
<td>$2.83</td>
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<tr>
<td>Other</td>
<td>$38,472.13</td>
<td>$769.44</td>
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<tr>
<td>Total for Major Group 50</td>
<td>$42,011.19</td>
<td>$840.22</td>
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<tr>
<td>Total for Major Group 51</td>
<td>$14,834.13</td>
<td>$296.72</td>
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<tr>
<td>Total for Division F</td>
<td>$56,845.32</td>
<td>$1,136.94</td>
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</table>

<table>
<thead>
<tr>
<th>Division: G</th>
<th>Retail Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group 52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$28,319.81</td>
<td>$566.39</td>
<td></td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$9,013.86</td>
<td>$180.31</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 52</td>
<td>$28,932.41</td>
<td>$578.46</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 53</td>
<td>$4,654.71</td>
<td>$93.10</td>
<td></td>
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<tr>
<td>Total for Major Group 54</td>
<td>$98,125.10</td>
<td>$1,962.50</td>
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<tr>
<td>Total for Major Group 55</td>
<td>$103,711.34</td>
<td>$2,074.23</td>
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<tr>
<td>Total for Major Group 56</td>
<td>$3,808.90</td>
<td>$76.18</td>
<td></td>
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<tr>
<td>Total for Major Group 57</td>
<td>$12,648.85</td>
<td>$252.97</td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 58</td>
<td>$91,482.63</td>
<td>$1,829.65</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group 59</th>
<th>Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$1,434.00</td>
<td>$28.68</td>
<td></td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$707.09</td>
<td>$14.15</td>
<td></td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$1,190.68</td>
<td>$23.81</td>
<td></td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$119.31</td>
<td>$2.39</td>
<td></td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$15,226.80</td>
<td>$304.55</td>
<td></td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$7,269.00</td>
<td>$145.38</td>
<td></td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$31,521.64</td>
<td>$630.43</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$5,997.34</td>
<td>$119.96</td>
<td></td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
<td>Subgroup</td>
<td>Total Taxable</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>----------</td>
<td>---------------</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>59</td>
<td></td>
<td>$63,465.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total for DIVISION G</strong></td>
</tr>
<tr>
<td>H Finance, Insurance, and Real Estate</td>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>$149.49</td>
</tr>
<tr>
<td></td>
<td>63</td>
<td>Insurance Carriers</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>64</td>
<td>Insurance Agents, Brokers, and Service</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>65</td>
<td>Real Estate</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>6531 Real Estate Agents and Managers</td>
<td>$19,476.00</td>
</tr>
<tr>
<td>I Services</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, and Other Lodging Places</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>72</td>
<td>Personal Services</td>
<td>$20,174.98</td>
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<tr>
<td></td>
<td>73</td>
<td>Business Services</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$2,036.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$2,870.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7372 Prepackaged Software</td>
<td>$3,316.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7389 Miscellaneous Business Services</td>
<td>$8,065.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$3,417.93</td>
</tr>
<tr>
<td></td>
<td>75</td>
<td>Automotive Repair, Services, and Parking</td>
<td>$19,707.11</td>
</tr>
<tr>
<td></td>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>$45,218.08</td>
</tr>
<tr>
<td></td>
<td>77</td>
<td>Motion Pictures</td>
<td>$1,727.20</td>
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<tr>
<td></td>
<td>78</td>
<td>Accountants and Bookkeeping Services</td>
<td>$449.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$1,517.19</td>
</tr>
<tr>
<td></td>
<td>79</td>
<td>Amusement and Recreation Services</td>
<td>$2,177.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

Springfield - General continued...

DIVISION: I  Services continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N/A</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$108,567.88</td>
<td>$2,171.37</td>
</tr>
</tbody>
</table>

Springfield - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C  Construction</td>
<td>$6,723.75</td>
<td>$134.47</td>
</tr>
<tr>
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<td>$147,824.29</td>
<td>$2,956.49</td>
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<td>$170,426.07</td>
<td>$3,408.52</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$56,845.32</td>
<td>$1,136.94</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$406,829.80</td>
<td>$8,136.62</td>
</tr>
<tr>
<td>H  Finance, Insurance, And Real Estate</td>
<td>$20,141.86</td>
<td>$409.18</td>
</tr>
<tr>
<td>I  Services</td>
<td>$108,567.88</td>
<td>$2,171.37</td>
</tr>
<tr>
<td>Other</td>
<td>$2,686.64</td>
<td>$53.73</td>
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<tr>
<td>Total for Springfield - General</td>
<td>$920,045.61</td>
<td>$18,407.32</td>
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</table>

Springfield Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>C  Construction</td>
<td>$134.47</td>
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<tr>
<td>F  Wholesale Trade</td>
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<td>$409.18</td>
</tr>
<tr>
<td>I  Services</td>
<td>$2,171.37</td>
</tr>
<tr>
<td>Other</td>
<td>$53.73</td>
</tr>
<tr>
<td>Total for Springfield</td>
<td>$18,407.32</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 07</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Division A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 15</td>
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<tr>
<td></td>
<td>Total for Division C</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,753.60</td>
<td>$35.07</td>
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<tr>
<td></td>
<td>Total for Major Group 27</td>
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<tr>
<td></td>
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<td>Chemicals And Allied Products</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 28</td>
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<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 32</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 34</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 36</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 37</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for Major Group 39</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Division D</td>
<td>$8,000.10</td>
<td>$160.01</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>47</td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 47</td>
<td>N/A</td>
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<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$13,332.42</td>
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<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$20,361.54</td>
<td>$407.23</td>
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<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$1,144.50</td>
<td>$22.89</td>
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<td></td>
<td>Total for Major Group 48</td>
<td>$34,838.46</td>
<td>$696.77</td>
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<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 49</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Division E</td>
<td>$61,606.99</td>
<td>$1,232.14</td>
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</tr>
<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$736.21</td>
<td>$14.73</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>($1,317.87)</td>
<td>($26.35)</td>
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<td></td>
<td>Total for Major Group 50</td>
<td>($581.66)</td>
<td>($11.62)</td>
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<tr>
<td></td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$2,179.35</td>
<td>$43.59</td>
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<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundrys</td>
<td>$408.04</td>
<td>$8.16</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$23,509.98</td>
<td>$470.20</td>
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<tr>
<td></td>
<td>Total for Division F</td>
<td>$25,669.65</td>
<td>$483.44</td>
<td></td>
</tr>
</tbody>
</table>

Page 898 of 1115

SD Dept. of Revenue

09/13/2018
<table>
<thead>
<tr>
<th>Division: F  Wholesale Trade continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: F1  Building Materials, Hardware, Garden Supply, and Mobile Home Dealers</td>
</tr>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>5261 Other Building Materials Dealers</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division: G  Retail Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: G1  Building Materials, Hardware, Garden Supply, and Mobile Home Dealers</td>
</tr>
<tr>
<td>5111 Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>5161 Other Building Materials Dealers</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division: H  Finance, Insurance, and Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Group: H1  Depository Institutions</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

| Major Group: H2  Non-depository Credit Institutions |
| Other |

| Major Group: H3  Insurance Agents, Brokers, and Service |
| Other |

| Major Group: H4  Real Estate |
| Other |

<table>
<thead>
<tr>
<th>Total for Major Group 51</th>
</tr>
</thead>
<tbody>
<tr>
<td>$26,097.37</td>
</tr>
<tr>
<td>$521.95</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for Division F</th>
</tr>
</thead>
<tbody>
<tr>
<td>$25,515.71</td>
</tr>
<tr>
<td>$510.33</td>
</tr>
</tbody>
</table>

| Major Group: G1  General Merchandise Stores |
| Other |
| Total for Major Group 52 |
| $107,197.34 |
| $2,143.94 |

| Major Group: G2  Food Stores |
| Other |
| Total for Major Group 53 |
| $2,537.92 |
| $50.76 |

| Major Group: G3  Automotive Dealers and Gasoline Service Stations |
| Other |
| Total for Major Group 54 |
| $54,038.72 |
| $1,080.77 |

| Major Group: G4  Apparel and Accessory Stores |
| Other |
| Total for Major Group 55 |
| $20,331.10 |
| $406.62 |

| Major Group: G5  Home Furniture, Furnishings, and Equipment Stores |
| Other |
| Total for Major Group 56 |
| $2,470.44 |
| $49.40 |

| Major Group: G6  Eating and Drinking Places |
| Other |
| Total for Major Group 57 |
| $676.83 |
| $13.54 |

| Major Group: G7  Miscellaneous Retail |
| Other |
| Total for Major Group 58 |
| N/A |
| N/A |

| Major Group: G8  Depository Institutions |
| Other |
| Total for Major Group 60 |
| N/A |
| N/A |

| Major Group: G9  Non-depository Credit Institutions |
| Other |
| Total for Major Group 61 |
| N/A |
| N/A |

| Major Group: H1  Insurance Agents, Brokers, and Service |
| Other |
| Total for Major Group 64 |
| N/A |
| N/A |

| Major Group: H2  Real Estate |
| Other |
| Total for Major Group 65 |
| N/A |
| N/A |

<table>
<thead>
<tr>
<th>Total for Division G</th>
</tr>
</thead>
<tbody>
<tr>
<td>$332,232.68</td>
</tr>
<tr>
<td>$6,644.64</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for Division H</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,536.06</td>
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<tr>
<td>$30.76</td>
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</table>
### Stickney - General continued...

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Services Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$9,309.09</td>
<td>$186.18</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$442.50</td>
<td>$8.85</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$22,424.00</td>
<td>$448.48</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$172.35</td>
<td>$3.45</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$2,979.17</td>
<td>$59.59</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$786.50</td>
<td>$15.73</td>
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<tr>
<td>MAJOR GROUP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$26,804.52</td>
<td>$536.10</td>
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<tr>
<td>MAJOR GROUP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$72,672.64</td>
<td>$1,453.46</td>
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<tr>
<td>MAJOR GROUP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>$37,563.92</td>
<td>$751.28</td>
</tr>
<tr>
<td>MAJOR GROUP</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
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<tr>
<td>MAJOR GROUP</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$1,048.58</td>
<td>$20.97</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>$20.32</td>
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<tr>
<td>Other</td>
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<td></td>
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<td>MAJOR GROUP</td>
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<td></td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
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</table>

**Total for DIVISION I**

$149,551.07 $2,991.04

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### Stickney - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$8,000.10</td>
<td>$160.01</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$61,606.99</td>
<td>$1,232.14</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$25,515.71</td>
<td>$510.33</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$332,232.68</td>
<td>$6,644.64</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,538.06</td>
<td>$30.76</td>
</tr>
<tr>
<td>I Services</td>
<td>$149,551.07</td>
<td>$2,991.04</td>
</tr>
<tr>
<td>Other</td>
<td>$301,462.00</td>
<td>$6,029.24</td>
</tr>
</tbody>
</table>

Total for Stickney - General $879,906.61 $17,598.16

---

### Stickney Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$160.01</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,232.14</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$510.33</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$6,644.64</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td>$30.76</td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td>$2,991.04</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$6,029.24</td>
</tr>
</tbody>
</table>

Total for Stickney $17,598.16
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:** August 2018

#### Stratford - General

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>17</th>
<th>Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: N/A N/A

Total for DIVISION C: N/A N/A

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>23</th>
<th>Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
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<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>27</th>
<th>Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>(%$864.72)</td>
<td>(%$17.34)</td>
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</table>

Total for MAJOR GROUP 27: (%$864.72) (%$17.34)

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>28</th>
<th>Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>36</th>
<th>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

Total for MAJOR GROUP 36: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>37</th>
<th>Transportation Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 37: N/A N/A

Total for DIVISION D: $4,354.47 $87.33

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>48</th>
<th>Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
<td>$3,918.12</td>
<td>$78.36</td>
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</tr>
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<td><strong>Other</strong></td>
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<td>$5,983.00</td>
<td>$119.66</td>
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</table>

Total for MAJOR GROUP 48: $9,901.12 $198.02

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>49</th>
<th>Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
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Total for MAJOR GROUP 49: N/A N/A

Total for DIVISION E: $17,215.11 $344.30

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>50</th>
<th>Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>$2,305.00</td>
<td>$46.10</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $2,305.00 $46.10

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>51</th>
<th>Wholesale Trade-non-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>$169.15</td>
<td>$3.38</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $169.15 $3.38

Total for DIVISION F: $2,474.15 $49.48

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>53</th>
<th>General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>54</th>
<th>Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5499 Miscellaneous Food Stores</td>
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<td>$5.85</td>
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</tr>
<tr>
<td><strong>Other</strong></td>
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<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 54: $1,254.18 $25.08

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td></td>
<td>$2,339.63</td>
<td>$46.80</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $2,339.63 $46.80

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>56</th>
<th>Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td><strong>Other</strong></td>
<td></td>
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<td>$347.88</td>
<td>$6.95</td>
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Total for MAJOR GROUP 56: $347.88 $6.95

<table>
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<th>MAJOR GROUP</th>
<th>57</th>
<th>Home Furniture, Furnishings, And Equipment Stores</th>
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<tbody>
<tr>
<td><strong>Other</strong></td>
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### Stratford - General continued...

#### DIVISION: G Retail Trade continued...

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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
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<td>5901</td>
<td>Catalog and Mail-Order Houses</td>
<td>$990.92</td>
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<td>5903</td>
<td>Direct Selling Establishments</td>
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<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>$11,283.64</td>
<td>$223.26</td>
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#### DIVISION: H Finance, Insurance, And Real Estate

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<th>Description</th>
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<td>60</td>
<td>Depository Institutions</td>
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<td>Insurance Agents, Brokers, And Service</td>
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<td>N/A</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 64</td>
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<td>Total for DIVISION H</td>
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#### DIVISION: I Services

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<th>Description</th>
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<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 72</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 73</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>MAJOR GROUP</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 78</td>
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<tr>
<td>MAJOR GROUP</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>Other</td>
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<td>MAJOR GROUP</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 89</td>
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<tr>
<td>Total for DIVISION I</td>
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<td>$22,883.61</td>
<td>$457.67</td>
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### Stratford - General Recap

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<thead>
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<th>Category</th>
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<td>D</td>
<td>$4,354.47</td>
<td>$87.33</td>
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<tr>
<td>E</td>
<td>$17,215.11</td>
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<td>F</td>
<td>$2,474.15</td>
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<td>G</td>
<td>$11,283.64</td>
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<td>I</td>
<td>$22,883.61</td>
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<td>Other</td>
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<td>$58,805.48</td>
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### Stratford Recap

| D | Manufacturing | $87.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $344.30 |
| F | Wholesale Trade | $49.48 |
| G | Retail Trade | $223.26 |
| I | Services | $457.67 |
| Other | | $11.89 |

**Total for Stratford:** $1,173.93

**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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Class</th>
<th>Subclass</th>
<th>Description</th>
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<td>A</td>
<td>01</td>
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<td>Agricultural Production Crops</td>
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<td>Ornamental Shrub and Tree Services</td>
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<td>Oil And Gas Extraction</td>
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<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
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<td>Food And Kindred Products</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>24</td>
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<td>Lumber And Wood Products, Except Furniture</td>
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<td>Printing, Publishing, And Allied Industries</td>
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<td>Commercial Printing, Gravure</td>
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<td>Greeting Cards</td>
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<td>$375,637.38</td>
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<td>Other</td>
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<td>MAJOR GROUP:</td>
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<td>41 Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
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<td>MAJOR GROUP:</td>
<td>Other</td>
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<td>Total for MAJOR GROUP 41</td>
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**DIVISION: F Wholesale Trade**

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<th>Details</th>
<th>Taxable</th>
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<tr>
<td>50 Wholesale Trade-durable Goods</td>
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<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
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<tr>
<td>5031</td>
<td>Lumber, Plywood, Millwork, and Wood Panels</td>
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<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$9,869.80</td>
<td>$197.40</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$9,672.96</td>
<td>$193.45</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$9,494.68</td>
<td>$189.89</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$19,767.11</td>
<td>$395.34</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$1,011.35</td>
<td>$20.23</td>
</tr>
</tbody>
</table>

**Total for DIVISION F**

$2,187.14 + $5,642.36 + $9,869.80 + $9,672.96 + $9,494.68 + $19,767.11 + $1,011.35

$2,187.14 + $5,642.36 + $9,869.80 + $9,672.96 + $9,494.68 + $19,767.11 + $1,011.35

Total: $63,526.88

**Total for DIVISION E**

$1,689,391.86 + $33,787.83

$1,689,391.86 + $33,787.83

Total: $1,723,179.69

**Total for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

Returns Filed: August 2018
Sturgis - General *continued*...

### DIVISION: F Wholesale Trade *continued*...

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies, and Construction Materials</td>
<td>$44,371.85</td>
<td>$887.44</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$61,799.88</td>
<td>$1,236.01</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$11,426.32</td>
<td>$228.53</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$262,436.92</td>
<td>$5,248.74</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$16,295.40</td>
<td>$325.91</td>
</tr>
<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$1,431.24</td>
<td>$28.62</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$305,748.14</td>
<td>$6,114.96</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50**: $761,155.15 $15,223.12

### MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$14,121.92</td>
<td>$262.44</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$49,948.65</td>
<td>$998.97</td>
</tr>
<tr>
<td>5149</td>
<td>Groceries and Related Products, NEC</td>
<td>$3,209.64</td>
<td>$64.20</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$71,488.73</td>
<td>$1,429.79</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 51**: $138,768.94 $2,775.40

### Total for DIVISION F**: $899,924.09 $17,998.52

### DIVISION: G Retail Trade

#### MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, and Mobile Home Dealers

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$697,615.85</td>
<td>$13,952.32</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$91,765.32</td>
<td>$1,835.30</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$19,857.18</td>
<td>$397.14</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**: $809,238.35 $16,184.76

#### MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$456,996.99</td>
<td>$9,179.69</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$248,153.98</td>
<td>$4,963.09</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$207,363.41</td>
<td>$4,147.25</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 53**: $912,514.38 $18,290.03

#### MAJOR GROUP: 54 Food Stores

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$1,681,136.91</td>
<td>$33,622.74</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$57,961.92</td>
<td>$1,159.24</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$46,567.97</td>
<td>$931.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**: $1,810,230.62 $36,204.63

#### MAJOR GROUP: 55 Automotive Dealers and Gasoline Service Stations

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$485,690.34</td>
<td>$9,713.81</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$1,559,569.11</td>
<td>$31,191.42</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$650,561.39</td>
<td>$13,011.22</td>
</tr>
<tr>
<td>5571</td>
<td>Motorcycle Dealers</td>
<td>$656,190.11</td>
<td>$13,123.81</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55**: $3,362,714.65 $67,254.33

#### MAJOR GROUP: 56 Apparel and Accessory Stores

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men's and Boys' Clothing and Accessory Stores</td>
<td>$14,604.21</td>
<td>$292.08</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$5,688.48</td>
<td>$113.76</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$17,462.88</td>
<td>$349.26</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$1,342.46</td>
<td>$26.85</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$96,586.45</td>
<td>$1,931.74</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$3,856.72</td>
<td>$77.15</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$4,346,140.67</td>
<td>$86,922.81</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 55**: $4,485,681.87 $89,713.65

#### MAJOR GROUP: 57 Home Furniture, Furnishings, and Equipment Stores

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$68,942.01</td>
<td>$1,378.84</td>
</tr>
<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$22,005.88</td>
<td>$440.13</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$12,390.04</td>
<td>$247.80</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$30,019.59</td>
<td>$600.39</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$80,230.34</td>
<td>$1,604.61</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$37,776.35</td>
<td>$755.53</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$6,858.94</td>
<td>$137.18</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57**: $258,223.15 $5,164.48

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SD Dept. of Revenue

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### Sturgis - General continued...

**DIVISION: G Retail Trade continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>58 Eating And Drinking Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$2,273,345.77 $45,643.16</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>$1,184,898.05 $23,697.95</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: $3,458,243.82 $69,341.11

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>59 Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>5912 Drug Stores and Proprietary Stores</td>
<td>$4,613.03 $92.27</td>
</tr>
<tr>
<td>5921 Liquor Stores</td>
<td>$314,637.32 $6,292.75</td>
</tr>
<tr>
<td>5932 Used Merchandise Stores</td>
<td>$13,325.52 $266.51</td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$13,415.74 $268.32</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$4,866.05 $97.31</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$81,496.23 $1,629.93</td>
</tr>
<tr>
<td>5944 Jewelry Stores</td>
<td>$592,215.96 $11,844.31</td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>N/A N/A</td>
</tr>
<tr>
<td>5947 Gift, Novelty, and Souvenir Shops</td>
<td>$180,225.33 $3,604.50</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$315,017.54 $6,300.35</td>
</tr>
<tr>
<td>5962 Automatic Merchandise Machine Operators</td>
<td>$2,163,034.95 $43,260.74</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>N/A N/A</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$64,464.81 $1,289.28</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $3,800,482.93 $76,009.70

**DIVISION: H Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>60 Depository Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>61 Non-depository Credit Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$2,080.58 $41.61</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 61: $2,080.58 $41.61

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>63 Insurance Carriers</th>
</tr>
</thead>
<tbody>
<tr>
<td>6399 Insurance Carriers, NEC</td>
<td>$3,489.64 $69.79</td>
</tr>
</tbody>
</table>

Other | N/A N/A |

Total for MAJOR GROUP 63: $3,561.54 $71.23

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>64 Insurance Agents, Brokers, And Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
<td>$14,225.98 $284.53</td>
</tr>
</tbody>
</table>

Other | N/A N/A |

Total for MAJOR GROUP 64: $14,225.98 $284.53

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>65 Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$187,005.63 $3,768.38</td>
</tr>
<tr>
<td>6541 Title Abstract Offices</td>
<td>$33,557.10 $671.14</td>
</tr>
</tbody>
</table>

Other | N/A N/A |

Total for MAJOR GROUP 65: $221,035.54 $4,448.98

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>67 Holding And Other Investment Offices</th>
</tr>
</thead>
<tbody>
<tr>
<td>6794 Patent Owners and Lessors</td>
<td>$15,047.93 $300.96</td>
</tr>
</tbody>
</table>

Other | N/A N/A |

Total for MAJOR GROUP 67: $25,022.93 $500.46

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td>$788,067.22 $15,761.34</td>
</tr>
</tbody>
</table>

Other | N/A N/A |

Total for MAJOR GROUP 70: $997,963.15 $19,959.26

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>72 Personal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>7217 Carpet and Upholstery Cleaning</td>
<td>$8,113.79 $162.28</td>
</tr>
<tr>
<td>7221 Photographic Studios, Portrait</td>
<td>$37,002.04 $740.05</td>
</tr>
<tr>
<td>7231 Beauty Shops</td>
<td>$42,837.85 $856.76</td>
</tr>
<tr>
<td>7299 Miscellaneous Personal Services, NEC</td>
<td>$458,671.23 $9,169.45</td>
</tr>
</tbody>
</table>

Other | $126,651.55 $2,533.04 |

Total for MAJOR GROUP 72: $500,462.89 $9,995.69

Total for DIVISION G: $18,897,329.77 $378,162.69

Total for DIVISION H: $268,724.42 $5,402.77

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<table>
<thead>
<tr>
<th>MAJOR GROUP: 72</th>
<th>Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7311</td>
<td>Advertising Agencies</td>
<td>$61,575.72</td>
<td>$1,231.51</td>
</tr>
<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
<td>$1,183.59</td>
<td>$23.68</td>
</tr>
<tr>
<td>7323</td>
<td>Credit Reporting Services</td>
<td>$1,742.19</td>
<td>$34.85</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$8,016.06</td>
<td>$160.32</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$39,386.17</td>
<td>$787.73</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$45,372.54</td>
<td>$907.45</td>
</tr>
<tr>
<td>7363</td>
<td>Help Supply Services</td>
<td>$4,413.88</td>
<td>$88.28</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$106,227.64</td>
<td>$2,124.56</td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$11,283.70</td>
<td>$225.68</td>
</tr>
<tr>
<td>7377</td>
<td>Computer Rental and Leasing</td>
<td>$2,951.42</td>
<td>$59.03</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$236,474.79</td>
<td>$4,729.51</td>
</tr>
<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$100,248.33</td>
<td>$2,004.96</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$15,126.05</td>
<td>$302.51</td>
</tr>
<tr>
<td>7519</td>
<td>Utility Trailers and Recreational Vehicle Rental</td>
<td>$119,591.19</td>
<td>$2,391.82</td>
</tr>
<tr>
<td>7521</td>
<td>Automobile Parking</td>
<td>$9,146.22</td>
<td>$182.92</td>
</tr>
<tr>
<td>7532</td>
<td>Top, Body, and Upholstery Repair Shops and Paint Shops</td>
<td>$294,146.74</td>
<td>$5,882.94</td>
</tr>
<tr>
<td>7536</td>
<td>Automotive Glass Replacement Shops</td>
<td>$23,241.13</td>
<td>$464.82</td>
</tr>
<tr>
<td>7538</td>
<td>General Automotive Repair Shops</td>
<td>$190,123.30</td>
<td>$3,802.48</td>
</tr>
<tr>
<td>7539</td>
<td>Automotive Repair Shops, NEC</td>
<td>$272,458.66</td>
<td>$5,449.18</td>
</tr>
<tr>
<td>7549</td>
<td>Automotive Services, Except Repair and Carwashers</td>
<td>$84,207.74</td>
<td>$1,684.15</td>
</tr>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$97,542.57</td>
<td>$1,950.86</td>
</tr>
<tr>
<td>7729</td>
<td>Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>7929</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$13,672.44</td>
<td>$273.45</td>
</tr>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$8,601.97</td>
<td>$172.04</td>
</tr>
<tr>
<td>8029</td>
<td>Musicians and Singers</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>8099</td>
<td>Other Amusement and Recreation Services</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>8199</td>
<td>Other Legal Services</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>8299</td>
<td>Other Educational Services</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>8399</td>
<td>Other Social Services</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>8499</td>
<td>Other Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>8699</td>
<td>Other Membership Organizations</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
<tr>
<td>8641</td>
<td>Civic, Social, and Fraternal Associations</td>
<td>$4,737.04</td>
<td>$94.74</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 72**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$673,076.46</td>
<td>$13,461.58</td>
</tr>
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</table>

**Total for MAJOR GROUP 73**

<table>
<thead>
<tr>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>$650,555.69</td>
<td>$13,011.14</td>
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**Total for MAJOR GROUP 74**

<table>
<thead>
<tr>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>$41,395.11</td>
<td>$827.90</td>
</tr>
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**Total for MAJOR GROUP 75**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$2,070.21</td>
<td>$414.53</td>
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**Total for MAJOR GROUP 76**

<table>
<thead>
<tr>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>$27,011.45</td>
<td>$540.23</td>
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</tbody>
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**Total for MAJOR GROUP 77**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$8,601.97</td>
<td>$172.04</td>
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**Total for MAJOR GROUP 78**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$827.90</td>
<td>$1,674.61</td>
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**Total for MAJOR GROUP 79**

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<tr>
<td>$13,672.44</td>
<td>$273.45</td>
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**Total for MAJOR GROUP 80**

<table>
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<tr>
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<tr>
<td>$27,011.45</td>
<td>$540.23</td>
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</table>

**Total for MAJOR GROUP 81**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,737.04</td>
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**Total for MAJOR GROUP 82**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$7,229.75</td>
<td>$144.60</td>
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**Total for MAJOR GROUP 83**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>$7,229.75</td>
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**Total for MAJOR GROUP 84**

<table>
<thead>
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<tr>
<td>$19,181.18</td>
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**Total for MAJOR GROUP 85**

<table>
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<tr>
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</tr>
</thead>
<tbody>
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<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 86**

<table>
<thead>
<tr>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 87**

<table>
<thead>
<tr>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 88**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 89**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 90**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>DIVISION: I Services continued...</td>
<td>Taxable</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
</tr>
<tr>
<td>8712 Architectural Services</td>
<td>$2,304.00</td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$48,068.35</td>
</tr>
<tr>
<td>8734 Testing Laboratories</td>
<td>$19,291.03</td>
</tr>
<tr>
<td>8742 Management Consulting Services</td>
<td>$5,001.20</td>
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<tr>
<td>8748 Business Consulting Services, NEC</td>
<td>$7,011.73</td>
</tr>
<tr>
<td>Other</td>
<td>$12,566.74</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$94,243.05</td>
</tr>
<tr>
<td>MAJOR GROUP: 88 Private Households</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 88</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td></td>
</tr>
<tr>
<td>8999 Services, NEC</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>$18,489.04</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$3,875,970.12</td>
</tr>
</tbody>
</table>

Sturgis - General Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$734,658.60</td>
<td>$14,693.19</td>
</tr>
<tr>
<td>B Mining</td>
<td>$999.75</td>
<td>$20.00</td>
</tr>
<tr>
<td>C Construction</td>
<td>$271,267.46</td>
<td>$5,425.36</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$375,637.38</td>
<td>$7,512.82</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,689,391.86</td>
<td>$33,787.83</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$899,924.09</td>
<td>$17,998.52</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$18,897,329.77</td>
<td>$378,162.69</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$268,724.42</td>
<td>$5,402.77</td>
</tr>
<tr>
<td>I Services</td>
<td>$3,875,970.12</td>
<td>$77,519.53</td>
</tr>
<tr>
<td>Total for Sturgis - General</td>
<td>$27,013,903.45</td>
<td>$540,522.71</td>
</tr>
</tbody>
</table>

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     |

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     |

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                                   | $159,702.55 | $1,597.03 |
| Other                                                  | N/A     | N/A     |
| Total for MAJOR GROUP 54                              | $176,823.71 | $1,768.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |         |         |
| 5541 Gasoline Service Station                         | $85,221.84 | $852.22  |

| MAJOR GROUP: 58 Eating And Drinking Places            |         |         |
| 5812 Eating Places                                    | $2,217,147.42 | $22,171.51 |

SD Dept. of Revenue 09/13/2018
### Sturgis - Gross Receipts continued...

#### DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Gross Receipts</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5921</td>
<td>G</td>
<td>59</td>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5921</td>
<td>G</td>
<td>59</td>
<td>5813</td>
<td>Drinking Places</td>
<td>$990,118.16</td>
<td>$9,901.17</td>
<td>$3,207,658</td>
</tr>
<tr>
<td>5921</td>
<td>G</td>
<td>59</td>
<td>5921</td>
<td>Liquor Stores</td>
<td>$293,940.38</td>
<td>$2,939.40</td>
<td>$97,639.31</td>
</tr>
<tr>
<td>5921</td>
<td>G</td>
<td>59</td>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5921</td>
<td>G</td>
<td>59</td>
<td>5813</td>
<td>Drinking Places</td>
<td>$990,118.16</td>
<td>$9,901.17</td>
<td>$3,207,658</td>
</tr>
<tr>
<td>5921</td>
<td>G</td>
<td>59</td>
<td>5921</td>
<td>Liquor Stores</td>
<td>$293,940.38</td>
<td>$2,939.40</td>
<td>$97,639.31</td>
</tr>
</tbody>
</table>

#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Gross Receipts</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>H</td>
<td>64</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>H</td>
<td>64</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>H</td>
<td>64</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>H</td>
<td>64</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>H</td>
<td>64</td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Gross Receipts</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>I</td>
<td>70</td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$783,610.73</td>
<td>$7,836.11</td>
<td>$986,883.72</td>
</tr>
<tr>
<td>70</td>
<td>I</td>
<td>70</td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$783,610.73</td>
<td>$7,836.11</td>
<td>$986,883.72</td>
</tr>
<tr>
<td>70</td>
<td>I</td>
<td>70</td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$783,610.73</td>
<td>$7,836.11</td>
<td>$986,883.72</td>
</tr>
<tr>
<td>70</td>
<td>I</td>
<td>70</td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$783,610.73</td>
<td>$7,836.11</td>
<td>$986,883.72</td>
</tr>
<tr>
<td>70</td>
<td>I</td>
<td>70</td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$783,610.73</td>
<td>$7,836.11</td>
<td>$986,883.72</td>
</tr>
</tbody>
</table>

### Sturgis - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Gross Receipts</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$3,929,061.66</td>
<td>$39,290.84</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,069,756.08</td>
<td>$10,697.57</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$295.00</td>
<td>$2.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for Sturgis - Gross Receipts</td>
<td>$4,999,132.74</td>
<td>$49,991.36</td>
<td></td>
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</table>

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Page 911 of 1115

SD Dept. of Revenue

09/13/2018
## Sturgis Recap

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$14,693.19</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>Mining</td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$5,425.36</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$7,512.82</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$33,787.83</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$17,998.52</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$417,453.53</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$5,402.77</td>
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</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$88,217.10</td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td>$2.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Sturgis</strong></td>
<td><strong>$590,514.07</strong></td>
<td></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE**: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE**: This is the amount of city tax reported by the sellers.
4. **N/A**: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Summerset - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

**MAJOR GROUP: 01  Agricultural Production Crops**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 01

**MAJOR GROUP: 02  Agricultural Production Livestock And Animal Specialties**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 02

**MAJOR GROUP: 07  Agricultural Services**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$44,456.80</td>
<td>$889.15</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 07

For DIVISION A

**Total for DIVISION A**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51,393.84</td>
<td>$1,027.89</td>
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</table>

**DIVISION: B  Mining**

**MAJOR GROUP: 13  Oil And Gas Extraction**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 13

**MAJOR GROUP: 14  Mining And Quarrying Of Nonmetallic Minerals, Except Fuels**

<table>
<thead>
<tr>
<th>Subgroup</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 14

Total for DIVISION B

**Total for DIVISION B**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
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<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: C  Construction**

**MAJOR GROUP: 15  Building Construction General Contractors And Operative Builders**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15

**MAJOR GROUP: 16  Heavy Construction Other Than Building Construction Contractors**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 16

**MAJOR GROUP: 17  Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1731 Electrical Work</td>
<td>$11,244.19</td>
<td>$224.88</td>
</tr>
<tr>
<td>1799 Special Trade Contractors, NEC</td>
<td>$1,913.21</td>
<td>$38.26</td>
</tr>
<tr>
<td>Other</td>
<td>$7,878.35</td>
<td>$157.58</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17

For DIVISION C

**Total for DIVISION C**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,285.97</td>
<td>$605.73</td>
</tr>
</tbody>
</table>

**DIVISION: D  Manufacturing**

**MAJOR GROUP: 20  Food And Kindred Products**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20

**MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23

**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$1,245.36</td>
<td>$24.95</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$206.50</td>
<td>$4.13</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$764.50</td>
<td>$15.29</td>
</tr>
<tr>
<td>Other</td>
<td>$1,577.84</td>
<td>$31.55</td>
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</tbody>
</table>

Total for MAJOR GROUP 27

For DIVISION D

**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,794.20</td>
<td>$75.92</td>
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</tbody>
</table>

**MAJOR GROUP: 28  Chemicals And Allied Products**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28

**MAJOR GROUP: 29  Petroleum Refining And Related Industries**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 29

**MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products**

<table>
<thead>
<tr>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 32

For DIVISION D

**Total for MAJOR GROUP 32**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>
**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: August 2018**

**Summerset - General continued...**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>D</strong> Manufacturing</td>
<td>34</td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>$4,621.61</td>
<td>$92.44</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>D</strong> Manufacturing</td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>D</strong> Manufacturing</td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>D</strong> Manufacturing</td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>D</strong> Manufacturing</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>D</strong> Manufacturing</td>
<td>Total for Division D</td>
<td></td>
<td>$36,156.85</td>
<td>$723.18</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$9,198.58</td>
<td>$183.97</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>48</td>
<td>Communications</td>
<td>$136,864.86</td>
<td>$2,737.30</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$16,846.86</td>
<td>$37.30</td>
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<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$22,730.19</td>
<td>$454.60</td>
</tr>
<tr>
<td></td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$102,317.44</td>
<td>$2,046.35</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$1,412.70</td>
<td>$28.25</td>
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<tr>
<td><strong>E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>Total for Major Group 48</td>
<td></td>
<td>$263,325.19</td>
<td>$5,266.50</td>
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<tr>
<td><strong>E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$193,433.47</td>
<td>$3,868.67</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>Total for Major Group 49</td>
<td></td>
<td>$193,433.47</td>
<td>$3,868.67</td>
</tr>
<tr>
<td><strong>E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>Total for Division E</td>
<td></td>
<td>$465,957.24</td>
<td>$9,319.14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>F</strong> Wholesale Trade</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$1,897.38</td>
<td>$37.95</td>
</tr>
<tr>
<td></td>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,897.38</td>
<td>$37.95</td>
</tr>
<tr>
<td></td>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$926.35</td>
<td>$18.53</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$61,743.14</td>
<td>$1,234.86</td>
</tr>
<tr>
<td><strong>F</strong> Wholesale Trade</td>
<td>Total for Major Group 50</td>
<td></td>
<td>$64,666.87</td>
<td>$1,293.45</td>
</tr>
<tr>
<td><strong>F</strong> Wholesale Trade</td>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$3,545.67</td>
<td>$70.92</td>
</tr>
<tr>
<td></td>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$3,545.67</td>
<td>$70.92</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$27,769.24</td>
<td>$555.39</td>
</tr>
<tr>
<td><strong>F</strong> Wholesale Trade</td>
<td>Total for Major Group 51</td>
<td></td>
<td>$31,314.91</td>
<td>$626.31</td>
</tr>
<tr>
<td><strong>F</strong> Wholesale Trade</td>
<td>Total for Division F</td>
<td></td>
<td>$95,881.78</td>
<td>$1,917.65</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>G</strong> Retail Trade</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$156,371.45</td>
<td>$3,127.43</td>
</tr>
<tr>
<td></td>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$156,371.45</td>
<td>$3,127.43</td>
</tr>
<tr>
<td></td>
<td>5251</td>
<td>Hardware Stores</td>
<td>$3,885.61</td>
<td>$77.72</td>
</tr>
<tr>
<td><strong>G</strong> Retail Trade</td>
<td>Total for Major Group 52</td>
<td></td>
<td>$160,257.06</td>
<td>$3,205.15</td>
</tr>
<tr>
<td><strong>G</strong> Retail Trade</td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$76,229.58</td>
<td>$1,563.76</td>
</tr>
<tr>
<td></td>
<td>5311</td>
<td>Department Stores</td>
<td>$76,229.58</td>
<td>$1,563.76</td>
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<td></td>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$1,943.44</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>G</strong> Retail Trade</td>
<td>Total for Major Group 53</td>
<td></td>
<td>$77,003.66</td>
<td>$3,579.24</td>
</tr>
<tr>
<td><strong>G</strong> Retail Trade</td>
<td>54</td>
<td>Food Stores</td>
<td>$646,941.27</td>
<td>$12,938.83</td>
</tr>
<tr>
<td></td>
<td>5411</td>
<td>Grocery Stores</td>
<td>$646,941.27</td>
<td>$12,938.83</td>
</tr>
<tr>
<td></td>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$3,339.59</td>
<td>$66.80</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$389.90</td>
<td>$7.80</td>
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</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

#### Summerset - General

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$1,756.79</td>
<td>$35.13</td>
</tr>
<tr>
<td>5511</td>
<td>Auto and Home Supply Stores</td>
<td>$216,112.03</td>
<td>$4,322.24</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$13,013.43</td>
<td>$650,670.76</td>
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<tr>
<td>Other</td>
<td>Auto and Home Supply Stores</td>
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</table>

**Total for MAJOR GROUP 54**

$1,972,292.85

<table>
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<tr>
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<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Apparel And Accessory Stores</td>
<td>$3,416.55</td>
<td>$68.33</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$6,482.65</td>
<td>$129.65</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory And Specialty Stores</td>
<td>$14,352.98</td>
<td>$287.06</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,588.50</td>
<td>$31.78</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$120.41</td>
<td>$2.41</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Apparel And Accessory Stores</td>
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<td>N/A</td>
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</table>

**Total for MAJOR GROUP 55**

$217,888.82

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$3,416.55</td>
<td>$68.33</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$6,482.65</td>
<td>$129.65</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory And Specialty Stores</td>
<td>$14,352.98</td>
<td>$287.06</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$1,588.50</td>
<td>$31.78</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$120.41</td>
<td>$2.41</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Apparel And Accessory Stores</td>
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<td>N/A</td>
</tr>
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</table>

**Total for MAJOR GROUP 56**

$26,575.65

<table>
<thead>
<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$25,482.47</td>
<td>$509.65</td>
</tr>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$4,030.00</td>
<td>$80.60</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$12,643.03</td>
<td>$252.86</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$4,203.93</td>
<td>$84.08</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$2,997.50</td>
<td>$59.95</td>
</tr>
<tr>
<td>Other</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 57**

$49,356.93

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$113,807.36</td>
<td>$2,424.71</td>
</tr>
<tr>
<td>5812</td>
<td>Eating Places</td>
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<td>$2,424.71</td>
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**Total for MAJOR GROUP 58**

$113,807.36

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$734.50</td>
<td>$14.69</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$3,077.95</td>
<td>$61.56</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$2,068.56</td>
<td>$41.37</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$224.73</td>
<td>$4.49</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$60,530.52</td>
<td>$1,210.60</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$19,863.96</td>
<td>$397.28</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$231,400.17</td>
<td>$4,628.01</td>
</tr>
<tr>
<td>Other</td>
<td>Miscellaneous Retail</td>
<td>$519.96</td>
<td>$10.40</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59**

$318,420.35

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Depository Institutions</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 60**

N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Non-depository Credit Institutions</td>
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**Total for MAJOR GROUP 61**

N/A

<table>
<thead>
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<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>62</td>
<td>Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 62**

N/A

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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<td>Insurance Agents, Brokers, And Service</td>
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**Total for MAJOR GROUP 64**

N/A

<table>
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<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$118,876.51</td>
<td>$2,381.39</td>
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<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$119,085.77</td>
<td>$2,385.58</td>
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<td>Other</td>
<td>Real Estate</td>
<td>$118,876.51</td>
<td>$2,381.39</td>
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**Total for MAJOR GROUP 65**

$132,010.82

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<tbody>
<tr>
<td>67</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>Holding And Other Investment Offices</td>
<td>N/A</td>
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**Total for MAJOR GROUP 67**

N/A

**Total for DIVISION H**

$132,010.82

**Total for DIVISION G**

$1,713,960.59

**Total for DIVISION H**

$34,466.96
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>70</td>
<td>I</td>
<td>1</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$175,819.70</td>
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<td>7011</td>
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<td>Hotels and Motels</td>
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<td>72</td>
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<td>Personal Services</td>
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<td>73</td>
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<td>Business Services</td>
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<td></td>
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<td>Disinfecting and Pest Control Services</td>
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<td>7349</td>
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<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$3,499.04</td>
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<td>7359</td>
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<td>Equipment Rental and Leasing, NEC</td>
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<td>7371</td>
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<td>Computer Programming Services</td>
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<td>Prepackaged Software</td>
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<td>7374</td>
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<td>Computer Processing and Data Preparation and Processing Services</td>
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<td>7379</td>
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<td>Computer Related Services, NEC</td>
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<td>Security Systems Services</td>
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<td>Miscellaneous Business Services</td>
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<td>Other</td>
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<td>$1,146.89</td>
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<td>75</td>
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<td>Automotive Repair, Services, And Parking</td>
<td>$185,456.87</td>
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<td>76</td>
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<td>Miscellaneous Repair Services</td>
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<td>7699</td>
<td></td>
<td></td>
<td>Repair Shops and Related Services, NEC</td>
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<td>Other</td>
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<td></td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>78</td>
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<td>Motion Pictures</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td>79</td>
<td>I</td>
<td>1</td>
<td>Amusement And Recreation Services</td>
<td>$1,770.00</td>
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<td>N/A</td>
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<tr>
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<td>Educational Services</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td>87</td>
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<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$18,277.98</td>
<td>$365.56</td>
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<td>8711</td>
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<td>Engineering Services</td>
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<td>8713</td>
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<td>Surveying Services</td>
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<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>88</td>
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<td>Private Households</td>
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<td>Other</td>
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<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>I</td>
<td>1</td>
<td>Miscellaneous Services</td>
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<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>91</td>
<td>J</td>
<td>1</td>
<td>Executive, Legislative, And General Government, Except Finance</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division I</td>
<td></td>
<td></td>
<td></td>
<td>$497,311.82</td>
<td>$9,953.07</td>
</tr>
</tbody>
</table>

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: August 2018**

SD Dept. of Revenue

Page 916 of 1115

09/13/2018
### Summerset - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$51,393.84</td>
<td>$1,027.89</td>
</tr>
<tr>
<td>Construction</td>
<td>$30,285.97</td>
<td>$605.73</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$36,156.85</td>
<td>$723.18</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$465,957.24</td>
<td>$9,319.14</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$95,881.78</td>
<td>$1,917.65</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$1,713,960.59</td>
<td>$34,466.96</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$132,010.82</td>
<td>$2,644.09</td>
</tr>
<tr>
<td>Services</td>
<td>$497,311.82</td>
<td>$9,953.07</td>
</tr>
<tr>
<td>Other</td>
<td>$19,288.45</td>
<td>$385.77</td>
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Total for Summerset - General: $3,042,247.36 $61,043.48

### Summerset - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Retail Trade</td>
<td>$241,863.83</td>
<td>$2,418.64</td>
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<tr>
<td>Services</td>
<td>$163,981.85</td>
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<td>Other</td>
<td>$51.38</td>
<td>$0.51</td>
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</table>

Total for Summerset - Gross Receipts: $405,977.06 $4,058.97
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
## Summerset Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,027.89</td>
<td></td>
</tr>
<tr>
<td>Construction</td>
<td>$605.73</td>
<td></td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$723.18</td>
<td></td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$9,319.14</td>
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</tr>
<tr>
<td>Wholesale Trade</td>
<td>$1,917.65</td>
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<tr>
<td>Retail Trade</td>
<td>$36,885.60</td>
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<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$2,644.09</td>
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<tr>
<td>Services</td>
<td>$11,592.89</td>
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<tr>
<td>Other</td>
<td>$386.28</td>
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</tr>
</tbody>
</table>

**Total for Summerset**: $65,102.45

**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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
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<td>A</td>
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<td>Agricultural Services</td>
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<td>Other</td>
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<td>Total for Division A</td>
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<td>N/A</td>
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<td>C</td>
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<td>Construction Special Trade Contractors</td>
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<td>Other</td>
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<td>Total for Division C</td>
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<td>N/A</td>
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<td>D</td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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<td>N/A</td>
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<td>N/A</td>
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<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
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<td>Chemicals And Allied Products</td>
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<td>Other</td>
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<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<td>Other</td>
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<td>Railroad Transportation</td>
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<td>Communications</td>
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<td>Electric, Gas, And Sanitary Services</td>
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<td>Other</td>
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<td>Total for Division E</td>
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<td>F</td>
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<td>Wholesale Trade-durable Goods</td>
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<td>5044</td>
<td>Office Equipment</td>
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<td>Computers and Computer Peripheral Equipment and Software</td>
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<td>Groceries and Related Products, NEC</td>
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<td>Other</td>
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<td>Total for Division F</td>
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<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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</tr>
</tbody>
</table>
### Summit - General continued...

**DIVISION: G Retail Trade continued...**

- **5211 Lumber and Other Building Materials Dealers**
  - Taxable: $16,451.49
  - Tax Due: $329.03

- **5251 Hardware Stores**
  - Taxable: $13,901.83
  - Tax Due: $278.04

**MAJOR GROUP: 53 General Merchandise Stores**

- **5311 Department Stores**
  - Taxable: $12,323.03
  - Tax Due: $246.47
  - Other

**Total for MAJOR GROUP 52**

- Taxable: $30,353.32
- Tax Due: $607.07

**MAJOR GROUP: 54 Food Stores**

- **5499 Miscellaneous Food Stores**
  - Taxable: $924.04
  - Tax Due: $18.48
  - Other

**Total for MAJOR GROUP 53**

- Taxable: $12,362.87
- Tax Due: $247.27

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**

- **5541 Wholesale Trade**
  - Taxable: $502,521.89
  - Tax Due: $10,050.44
  - Other

**Total for MAJOR GROUP 54**

- Taxable: $1,334.19
- Tax Due: $26.68

**MAJOR GROUP: 56 Apparel And Accessory Stores**

- **5632 Women's Accessory and Specialty Stores**
  - Taxable: $537.75
  - Tax Due: $10.76

- **5651 Family Clothing Stores**
  - Taxable: $578.52
  - Tax Due: $11.57

- **5661 Shoe Stores**
  - Taxable: $1,057.22
  - Tax Due: $21.15

**Total for MAJOR GROUP 56**

- Taxable: $2,374.49
- Tax Due: $47.50

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**

- **5731 Radio, Television, and Consumer Electronics Stores**
  - Taxable: $2,443.39
  - Tax Due: $48.87

- **5734 Furniture Stores**
  - Taxable: $624.40
  - Tax Due: $12.49

**Total for MAJOR GROUP 57**

- Taxable: $3,067.79
- Tax Due: $61.36

**MAJOR GROUP: 58 Eating And Drinking Places**

- **5851 Eating and Drinking Places**
  - Taxable: $27,489.92
  - Tax Due: $549.80

**Total for MAJOR GROUP 58**

- Taxable: $27,489.92
- Tax Due: $549.80

**MAJOR GROUP: 59 Miscellaneous Retail**

- **5941 Book Stores**
  - Taxable: $432.20
  - Tax Due: $8.64

- **5943 Stationery Stores**
  - Taxable: $2,398.09
  - Tax Due: $47.96

- **5944 Catalog and Mail-Order Houses**
  - Taxable: $5,529.28
  - Tax Due: $110.58

- **5946 Direct Selling Establishments**
  - Taxable: $4,741.04
  - Tax Due: $94.82

- **5947 Miscellaneous Retail Stores, NEC**
  - Taxable: $5,529.28
  - Tax Due: $110.58

**Total for MAJOR GROUP 59**

- Taxable: $27,489.92
- Tax Due: $549.80

**DIVISION: H Finance, Insurance, And Real Estate**

- **MAJOR GROUP: 61 Non-depository Credit Institutions**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 61**

- Taxable: N/A
- Tax Due: N/A

- **MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 64**

- Taxable: N/A
- Tax Due: N/A

**DIVISION: I Services**

- **MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 70**

- Taxable: N/A
- Tax Due: N/A

- **MAJOR GROUP: 72 Personal Services**
  - Taxable: N/A
  - Tax Due: N/A

**Total for MAJOR GROUP 72**

- Taxable: N/A
- Tax Due: N/A

- **MAJOR GROUP: 73 Business Services**
  - **7359 Equipment Rental and Leasing, NEC**
    - Taxable: $6,467.58
    - Tax Due: $129.35
  - **7372 Prepackaged Software**
    - Taxable: $3,575.81
    - Tax Due: $71.52
  - **7374 Computer Processing and Data Preparation and Processing Services**
    - Taxable: $276.19
    - Tax Due: $5.52

**Total for DIVISION H**

- Taxable: $363.58
- Tax Due: $7.27
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

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<thead>
<tr>
<th>Major Group</th>
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**Summit - General Recap**

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**Summit Recap**

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ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

<table>
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<tr>
<th>Division</th>
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SD Dept. of Revenue

Page 923 of 1115

09/13/2018
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<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
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**Tabor - General Recap**

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<td>A Agriculture, Forestry, And Fishing</td>
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<tr>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

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<tr>
<td>A</td>
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<td>$32.63</td>
<td>$42.44</td>
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<td>C</td>
<td>Construction</td>
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<td>D</td>
<td>Manufacturing</td>
<td>$140.17</td>
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<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
<td>Retail Trade</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<td>$2,035.03</td>
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<td>I</td>
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Total for Tabor: $5,832.85

**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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<td>Agricultural Production Livestock And Animal Specialties</td>
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### Tea - General continued...

#### DIVISION: D Manufacturing continued...

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<td>3273</td>
<td>Ready-Mixed Concrete</td>
<td>$143,588.44</td>
<td>$2,871.76</td>
</tr>
<tr>
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<td>Total for MAJOR GROUP 32</td>
<td>$143,588.44</td>
<td>$2,871.76</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>34 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 34</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>$2,678.24</td>
<td>$53.57</td>
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<td>Total for MAJOR GROUP 35</td>
<td>$2,678.24</td>
<td>$53.57</td>
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<td>MAJOR GROUP:</td>
<td>36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$4,998.25</td>
<td>$99.97</td>
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<td>Total for MAJOR GROUP 36</td>
<td>$4,998.25</td>
<td>$99.97</td>
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<td>MAJOR GROUP:</td>
<td>37 Transportation Equipment</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 37</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP:</td>
<td>38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 38</td>
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<td>N/A</td>
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<td>MAJOR GROUP:</td>
<td>39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 39</td>
<td>N/A</td>
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<td>Total for DIVISION D</td>
<td>$300,287.12</td>
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### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

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<tr>
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<td>Total for DIVISION D</td>
<td>$300,287.12</td>
<td>$6,005.77</td>
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### DIVISION: F Wholesale Trade

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<tbody>
<tr>
<td></td>
<td>Total for DIVISION E</td>
<td>$857,278.82</td>
<td>$17,145.60</td>
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**SD Dept. of Revenue**

**Page 928 of 1115**

**09/13/2018**
<table>
<thead>
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<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>5083</td>
<td>Farm and Garden Machinery and Equipment</td>
<td>$178,093.34</td>
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<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$6,294.87</td>
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<tr>
<td>5085</td>
<td>Industrial Supplies</td>
<td>$209.67</td>
<td>$4.19</td>
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<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$3,853.42</td>
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<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$180.26</td>
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<tr>
<td>Other</td>
<td></td>
<td>$157,600.55</td>
<td>$3,152.01</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td><strong>$716,073.95</strong></td>
<td><strong>$14,321.48</strong></td>
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<tbody>
<tr>
<td>5113</td>
<td>Industrial and Personal Service Paper</td>
<td>$797.88</td>
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<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$6,757.75</td>
<td>$135.16</td>
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<tr>
<td>5137</td>
<td>Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$1,527.66</td>
<td>$30.55</td>
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<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$4,498.37</td>
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<td>5142</td>
<td>Packaged Frozen Foods</td>
<td>$2,896.00</td>
<td>$57.92</td>
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<tr>
<td>5169</td>
<td>Chemicals and Allied Products, NEC</td>
<td>$951.70</td>
<td>$19.03</td>
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<tr>
<td>5199</td>
<td>Nondurable Goods, NEC</td>
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<td>$66.96</td>
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<td>Other</td>
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<td>$24,279.85</td>
<td>$485.60</td>
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<td><strong>Total for MAJOR GROUP 51</strong></td>
<td><strong>$45,057.15</strong></td>
<td><strong>$901.15</strong></td>
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<table>
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<th>SIC</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$130,663.95</td>
<td>$2,613.28</td>
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<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$5,433.81</td>
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<tr>
<td>5261</td>
<td>Retail Nurseries, Lawn and Garden Supply Stores</td>
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<td>$485.60</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td><strong>$15,441.56</strong></td>
<td><strong>$772,078.26</strong></td>
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<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
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<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$1,827.84</td>
<td>$36.57</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td></td>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td><strong>$3,283.04</strong></td>
<td><strong>$160,551.07</strong></td>
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<table>
<thead>
<tr>
<th>SIC</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$414,345.89</td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$11,124.59</td>
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<tr>
<td>Other</td>
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<td>$315.65</td>
<td>$6.31</td>
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<td><strong>Total for MAJOR GROUP 54</strong></td>
<td><strong>$8,515.73</strong></td>
<td><strong>$425,786.13</strong></td>
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</table>

<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$10,654.44</td>
<td>$213.09</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$190,641.70</td>
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<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
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<td>5661</td>
<td>Shoe Stores</td>
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<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$1,160.75</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,404.30</td>
<td>$6,695.91</td>
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<td><strong>Total for MAJOR GROUP 55</strong></td>
<td><strong>$6,695.91</strong></td>
<td><strong>$334,795.57</strong></td>
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<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$69,695.86</td>
<td>$1,393.92</td>
</tr>
<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
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<td>$812.81</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$7,349.85</td>
<td>$147.00</td>
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<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$6,369.54</td>
<td>$127.39</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$43,823.38</td>
<td>$876.47</td>
</tr>
<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$876.61</td>
<td>$17.54</td>
</tr>
<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 56</strong></td>
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<td><strong>$226,149.22</strong></td>
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<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$69,695.86</td>
<td>$1,393.92</td>
</tr>
<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$40,640.60</td>
<td>$812.81</td>
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<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
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<td>$147.00</td>
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<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
<td>$6,369.54</td>
<td>$127.39</td>
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<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$43,823.38</td>
<td>$876.47</td>
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<tr>
<td>5734</td>
<td>Computer and Computer Software Stores</td>
<td>$876.61</td>
<td>$17.54</td>
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<tr>
<td>Other</td>
<td></td>
<td>$1,458.58</td>
<td>$29.17</td>
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<tr>
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<td><strong>Total for MAJOR GROUP 57</strong></td>
<td><strong>$3,404.30</strong></td>
<td><strong>$170,214.42</strong></td>
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</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Tea - General *continued...*

**DIVISION: G  Retail Trade  continued...**

<table>
<thead>
<tr>
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<th>Division</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>58</td>
<td>G</td>
<td>Eating And Drinking Places</td>
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<tr>
<td>5812</td>
<td>G6100</td>
<td>Eating Places</td>
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<td>Other</td>
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<td><strong>Total for Major Group 58</strong></td>
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<td><strong>$7,441.62</strong></td>
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<tr>
<td>59</td>
<td>G</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
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<tr>
<td>5941</td>
<td>G4100</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$6,967.70</td>
<td>$139.36</td>
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<td>5942</td>
<td>G4200</td>
<td>Book Stores</td>
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<td>5943</td>
<td>G4300</td>
<td>Stationery Stores</td>
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<td>5945</td>
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<td>Hobby, Toy, and Game Stores</td>
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<td>5947</td>
<td>G4700</td>
<td>Gift, Novelty, and Souvenir Shops</td>
<td>$253.06</td>
<td>$5.07</td>
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<td>5961</td>
<td>G6100</td>
<td>Catalog and Mail-Order Houses</td>
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<tr>
<td>5962</td>
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<td>Automatic Merchandise Machine Operators</td>
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<td>G6300</td>
<td>Direct Selling Establishments</td>
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<td>5984</td>
<td>G8400</td>
<td>Liquefied Petroleum Gas Dealers</td>
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<td>G9900</td>
<td>Miscellaneous Retail Stores, NEC</td>
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<td>Other</td>
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<td><strong>Total for Major Group 59</strong></td>
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<td><strong>$9,591.36</strong></td>
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| Total for Division G | $2,929,063.33 | $58,896.52 |

#### Division: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>60</td>
<td>H0000</td>
<td>Depository Institutions</td>
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<td>Other</td>
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<td>61</td>
<td>H1000</td>
<td>Non-depository Credit Institutions</td>
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</tr>
<tr>
<td>Other</td>
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<td></td>
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<td>$18.21</td>
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<td><strong>Total for Major Group 61</strong></td>
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<td><strong>$18.21</strong></td>
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<tr>
<td>63</td>
<td>H2000</td>
<td>Insurance Carriers</td>
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<td>Other</td>
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<td></td>
<td><strong>Total for Major Group 63</strong></td>
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<tr>
<td>64</td>
<td>H4000</td>
<td>Insurance Agents, Brokers, And Service</td>
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<tr>
<td>6411</td>
<td>H4100</td>
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<tr>
<td>65</td>
<td>H5000</td>
<td>Real Estate</td>
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<tr>
<td>6531</td>
<td>H5100</td>
<td>Real Estate Agents and Managers</td>
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| Total for Division H | $113,599.01 | $2,294.36 |

#### Division: I  Services

<table>
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<tr>
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<th>Division</th>
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<tbody>
<tr>
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<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td><strong>Total for Major Group 70</strong></td>
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<td>72</td>
<td>I2000</td>
<td>Personal Services</td>
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<td></td>
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<tr>
<td>7217</td>
<td>I2100</td>
<td>Carpet and Upholstery Cleaning</td>
<td>$5,564.29</td>
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<td>7231</td>
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<td>Beauty Shops</td>
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<tr>
<td>7299</td>
<td>I2900</td>
<td>Miscellaneous Personal Services, NEC</td>
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<tr>
<td>Other</td>
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<td><strong>Total for Major Group 72</strong></td>
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<table>
<thead>
<tr>
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<th>Division</th>
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<th>Tax Due</th>
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<tr>
<td>73</td>
<td>I3000</td>
<td>Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7322</td>
<td>I3100</td>
<td>Adjustment and Collection Services</td>
<td>$2,220.83</td>
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</tr>
<tr>
<td>7342</td>
<td>I3200</td>
<td>Disinfecting and Pest Control Services</td>
<td>$1,317.25</td>
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<tr>
<td>7349</td>
<td>I3400</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$12,030.04</td>
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<tr>
<td>7359</td>
<td>I3500</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$(51,340.55)</td>
<td>$(1,026.81)</td>
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<tr>
<td>7363</td>
<td>I3600</td>
<td>Help Supply Services</td>
<td>$13,735.05</td>
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<tr>
<td>7371</td>
<td>I3700</td>
<td>Computer Programming Services</td>
<td>$774.54</td>
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<tr>
<td>7372</td>
<td>I3800</td>
<td>Prepackaged Software</td>
<td>$33,445.67</td>
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<tr>
<td>7374</td>
<td>I3900</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$2,571.43</td>
<td>$51.42</td>
</tr>
<tr>
<td>7377</td>
<td>I4000</td>
<td>Computer Rental and Leasing</td>
<td>$3,167.46</td>
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<tr>
<td>7379</td>
<td>I4100</td>
<td>Computer Related Services, NEC</td>
<td>$11,857.25</td>
<td>$237.14</td>
</tr>
</tbody>
</table>
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>DIVISION</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>I</td>
<td>Services</td>
<td>$3,448.33</td>
<td>$68.98</td>
</tr>
<tr>
<td>73</td>
<td></td>
<td>General</td>
<td>$306,393.29</td>
<td>$6,127.86</td>
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<tr>
<td>73</td>
<td></td>
<td>Miscellaneous</td>
<td>$32,279.93</td>
<td>$645.60</td>
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<tr>
<td>73</td>
<td></td>
<td>Total for MAJOR GROUP 73</td>
<td>$371,900.52</td>
<td>$7,438.03</td>
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<tr>
<td>75</td>
<td></td>
<td>Automotive Repair, Services, And Parking</td>
<td>$411,747.77</td>
<td>$823.49</td>
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<tr>
<td>75</td>
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<td>General Automotive Repair Shops</td>
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<td>75</td>
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<td>Total for MAJOR GROUP 75</td>
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<tr>
<td>76</td>
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<td>Miscellaneous Repair Services</td>
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<tr>
<td>76</td>
<td></td>
<td>Electrical and Electronic Repair Shops, NEC</td>
<td>$2,623.99</td>
<td>$52.48</td>
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<tr>
<td>76</td>
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<td>Repair Shops and Related Services, NEC</td>
<td>$4,216.50</td>
<td>$84.33</td>
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<td>Total for MAJOR GROUP 76</td>
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<td>78</td>
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<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<td>78</td>
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<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>79</td>
<td></td>
<td>Amusement And Recreation Services</td>
<td>$788.75</td>
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<td>79</td>
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<td>Coin-Operated Amusement Devices</td>
<td>$463,2002</td>
<td>$926.40</td>
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<td>79</td>
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<td>Amusement and Recreation Services, NEC</td>
<td>$21,117.63</td>
<td>$422.35</td>
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<td>Total for MAJOR GROUP 79</td>
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<tr>
<td>80</td>
<td></td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
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<td>80</td>
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<td>Total for MAJOR GROUP 80</td>
<td>$898.27</td>
<td>$17.96</td>
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<tr>
<td>81</td>
<td></td>
<td>Legal Services</td>
<td>$6,092.58</td>
<td>$121.85</td>
</tr>
<tr>
<td>81</td>
<td></td>
<td>Legal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>81</td>
<td></td>
<td>Total for MAJOR GROUP 81</td>
<td>$6,092.58</td>
<td>$121.85</td>
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<tr>
<td>82</td>
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<td>Educational Services</td>
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<td>N/A</td>
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<td>82</td>
<td></td>
<td>Total for MAJOR GROUP 82</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>86</td>
<td></td>
<td>Membership Organizations</td>
<td>$130.67</td>
<td>$2.62</td>
</tr>
<tr>
<td>86</td>
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<td>Total for MAJOR GROUP 86</td>
<td>$130.67</td>
<td>$2.62</td>
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<tr>
<td>87</td>
<td></td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$124,140.37</td>
<td>$2,482.82</td>
</tr>
<tr>
<td>87</td>
<td></td>
<td>Engineering Services</td>
<td>$57,967.35</td>
<td>$1,159.35</td>
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<tr>
<td>87</td>
<td></td>
<td>Surveying Services</td>
<td>$5,440.33</td>
<td>$108.81</td>
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<tr>
<td>87</td>
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<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$18,268.82</td>
<td>$365.38</td>
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<tr>
<td>87</td>
<td></td>
<td>Testing Laboratories</td>
<td>$656.85</td>
<td>$13.14</td>
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<tr>
<td>87</td>
<td></td>
<td>Management Consulting Services</td>
<td>$34,221.55</td>
<td>$684.43</td>
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<tr>
<td>87</td>
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<td>Business Consulting Services, NEC</td>
<td>$1,823.97</td>
<td>$36.48</td>
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<tr>
<td>87</td>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td></td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td></td>
<td>Services, NEC</td>
<td>$3,075.00</td>
<td>$61.50</td>
</tr>
<tr>
<td>89</td>
<td></td>
<td>Total for MAJOR GROUP 89</td>
<td>$3,075.00</td>
<td>$61.50</td>
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<tr>
<td></td>
<td></td>
<td>Total for DIVISION I</td>
<td>$756,091.62</td>
<td>$15,190.59</td>
</tr>
</tbody>
</table>
### Tea - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$273,143.12</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$131,693.89</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$300,287.12</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$857,278.82</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$761,131.10</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$2,929,063.10</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$113,599.01</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$756,091.62</td>
</tr>
<tr>
<td><strong>Total for Tea - General</strong></td>
<td><strong>$6,122,288.01</strong></td>
<td><strong>$122,852.23</strong></td>
</tr>
</tbody>
</table>

### Tea - Gross Receipts

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51 Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 51</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division F</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td>$47,545.45</td>
<td>$475.45</td>
</tr>
<tr>
<td><strong>Total for Major Group 54</strong></td>
<td>$47,545.45</td>
<td>$475.45</td>
</tr>
<tr>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 55</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>58 Eating And Drinking Places</td>
<td>$295,168.68</td>
<td>$2,951.69</td>
</tr>
<tr>
<td><strong>Total for Major Group 58</strong></td>
<td>$323,383.78</td>
<td>$3,333.84</td>
</tr>
<tr>
<td>59 Miscellaneous Retail</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 59</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Division G</strong></td>
<td>$535,191.96</td>
<td>$5,351.92</td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 70</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72 Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 72</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73 Business Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 73</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td>$2,629.80</td>
<td>$26.30</td>
</tr>
<tr>
<td><strong>Total for Major Group 79</strong></td>
<td>$2,629.80</td>
<td>$26.30</td>
</tr>
<tr>
<td><strong>Total for Division I</strong></td>
<td>$4,000.71</td>
<td>$40.01</td>
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</table>

### Tea - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$535,191.96</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$4,000.71</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$957.17</td>
</tr>
<tr>
<td><strong>Total for Tea - Gross Receipts</strong></td>
<td><strong>$548,762.84</strong></td>
<td><strong>$5,487.64</strong></td>
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</table>
### Tea Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$5,462.87</td>
<td>$2,633.89</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$2,633.89</td>
<td>$6,005.77</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$6,005.77</td>
<td>$17,145.60</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$17,145.60</td>
<td>$15,222.63</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$15,222.63</td>
<td>$64,248.44</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$64,248.44</td>
<td>$2,294.36</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$2,294.36</td>
<td>$15,230.60</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$15,230.60</td>
<td>$95.71</td>
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<tr>
<td></td>
<td>Other</td>
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</tr>
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<td></td>
<td><strong>Total for Tea</strong></td>
<td></td>
<td><strong>$128,339.87</strong></td>
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</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Telecom Excise Tax - Gross Receipts

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>48 Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$16,214,503.49</td>
<td>$648,580.14</td>
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</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$1,107,300.61</td>
<td>$44,292.02</td>
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</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$2,983.79</td>
<td>$119.35</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 48: $17,324,787.89  
Total for DIVISION E: $17,324,787.89

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: N/A  
Total for DIVISION G: $14,264.98  
Total for DIVISION G: $570.60

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>73 Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: N/A  
Total for DIVISION I: N/A

### Telecom Excise Tax - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$17,324,787.89</td>
<td>$692,991.51</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$14,264.98</td>
<td>$570.60</td>
</tr>
<tr>
<td>Other</td>
<td>$3,356.00</td>
<td>$134.24</td>
</tr>
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</table>

Total for Telecom Excise Tax - Gross Receipts: $17,342,408.87  
Total for Telecom Excise Tax: $693,696.35

### Telecom Excise Tax Recap

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$692,991.51</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$570.60</td>
<td>$134.24</td>
</tr>
</tbody>
</table>

Total for Telecom Excise Tax: $693,696.35

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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

### Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$36,431.47</td>
<td>$728.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 17</td>
<td>$36,431.47</td>
<td>$728.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Division C</td>
<td>$36,431.47</td>
<td>$728.63</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>20</td>
<td>Food And Kindred Products</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for Major Group 20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
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<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
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**Timber Lake - General continued...**
### Timber Lake - General Recap

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### Timber Lake Recap

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<td>D</td>
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<tr>
<td>I</td>
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ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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### Toronto - General continued...

**DIVISION: F Wholesale Trade continued...**

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**DIVISION: G Retail Trade**

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**DIVISION: H Finance, Insurance, And Real Estate**

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**DIVISION: I Services**

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<td>Description</td>
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<tr>
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<td>----------</td>
<td>-------------</td>
<td>---------</td>
</tr>
<tr>
<td>72</td>
<td>I</td>
<td>Services</td>
<td>$31.87</td>
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<tr>
<td>73</td>
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<td>Business</td>
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<tr>
<td>7359</td>
<td></td>
<td>Equipment</td>
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<tr>
<td>7374</td>
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<td>Computer</td>
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<td>7379</td>
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<tr>
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<td>$2,559.45</td>
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<td>74</td>
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<td>$9,232.87</td>
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<tr>
<td>76</td>
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<td>Miscellaneous</td>
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<tr>
<td>78</td>
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<td>Motion</td>
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<td>79</td>
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<tr>
<td>87</td>
<td></td>
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<tr>
<td>8721</td>
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<td>Other</td>
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<tr>
<td>89</td>
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<tr>
<td>Other</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Division I</td>
<td>$28,753.69</td>
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</table>

**Toronto - General Recap**

<table>
<thead>
<tr>
<th>Sector</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td>$20,499.19</td>
<td>$409.99</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$3,352.59</td>
<td>$67.05</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas,</td>
<td>$43,921.67</td>
<td>$878.43</td>
</tr>
<tr>
<td></td>
<td>And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$24,277.96</td>
<td>$485.55</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$254,716.12</td>
<td>$5,071.88</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$28,753.69</td>
<td>$575.07</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$13,965.06</td>
<td>$279.30</td>
</tr>
<tr>
<td>Total</td>
<td>For Toronto - General</td>
<td>$389,486.28</td>
<td>$7,767.27</td>
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**Toronto Recap**

<table>
<thead>
<tr>
<th>Sector</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td></td>
<td>$409.99</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$67.05</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas,</td>
<td></td>
<td>$878.43</td>
</tr>
<tr>
<td></td>
<td>And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
<td>$485.55</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$5,071.88</td>
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<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$575.07</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$279.30</td>
</tr>
<tr>
<td>Total</td>
<td>For Toronto</td>
<td></td>
<td>$7,767.27</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Tourism - Gross Receipts

### DIVISION: A  Agriculture, Forestry, And Fishing

#### MAJOR GROUP: 02  Agricultural Production, Livestock, And Animal Specialties

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$16,812.07</td>
<td>$252.19</td>
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#### MAJOR GROUP: 07  Agricultural Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 09  Fishing, Hunting, And Trapping

<table>
<thead>
<tr>
<th>0971</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hunting and Trapping, and Game Propagation</td>
<td>$682,061.47</td>
<td>$10,230.93</td>
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</tbody>
</table>

**Total for MAJOR GROUP 09**

<table>
<thead>
<tr>
<th>Taxable</th>
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<tbody>
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<td>$682,061.47</td>
<td>$10,230.93</td>
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**Total for DIVISION A**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
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<td>$710,109.86</td>
<td>$10,651.67</td>
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### DIVISION: C  Construction

#### MAJOR GROUP: 17  Construction Special Trade Contractors

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 17**

<table>
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<tr>
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<tr>
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<td>N/A</td>
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</tbody>
</table>

**Total for DIVISION C**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### DIVISION: D  Manufacturing

#### MAJOR GROUP: 20  Food And Kindred Products

<table>
<thead>
<tr>
<th>2084</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wines, Brandy, and Brandy Spirits</td>
<td>$28,942.36</td>
<td>$434.14</td>
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</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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**Total for MAJOR GROUP 20**

<table>
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<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,236.80</td>
<td>$453.56</td>
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</table>

#### MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 23**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>$69,717.07</td>
<td>$1,045.75</td>
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#### MAJOR GROUP: 27  Printing, Publishing, And Allied Industries

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
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**Total for MAJOR GROUP 27**

<table>
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<tr>
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</thead>
<tbody>
<tr>
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</tr>
</tbody>
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#### MAJOR GROUP: 28  Chemicals And Allied Products

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
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#### MAJOR GROUP: 32  Stone, Clay, Glass, And Concrete Products

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 32**

<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### MAJOR GROUP: 35  Industrial And Commercial Machinery And Computer Equipment

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 35**

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</thead>
<tbody>
<tr>
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<td>N/A</td>
</tr>
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#### MAJOR GROUP: 37  Transportation Equipment

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 37**

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</thead>
<tbody>
<tr>
<td>N/A</td>
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#### MAJOR GROUP: 39  Miscellaneous Manufacturing Industries

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 39**

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<tbody>
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### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

#### MAJOR GROUP: 41  Local And Suburban Transit And Interurban Highway Passenger Transportation

<table>
<thead>
<tr>
<th>4119</th>
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</thead>
<tbody>
<tr>
<td>Local Passenger Transportation, NEC</td>
<td>$122,025.40</td>
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<table>
<thead>
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</thead>
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**Total for MAJOR GROUP 41**

<table>
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<tr>
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<tbody>
<tr>
<td>$158,410.40</td>
<td>$2,376.17</td>
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#### MAJOR GROUP: 42  Motor Freight Transportation And Warehousing

<table>
<thead>
<tr>
<th>4212</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
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<tr>
<td>Local Trucking Without Storage</td>
<td>$24,625.71</td>
<td>$440.69</td>
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</table>

<table>
<thead>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
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<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 42**

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</thead>
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<tr>
<td>$161,694.68</td>
<td>$2,496.72</td>
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#### MAJOR GROUP: 44  Water Transportation

<table>
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<th>4493</th>
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<tbody>
<tr>
<td>Marinas</td>
<td>$344,151.72</td>
<td>$5,162.27</td>
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<table>
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<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>N/A</td>
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**Total for DIVISION D**

<table>
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<tr>
<td>$246,580.28</td>
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### Tourism - Gross Receipts continued...

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
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<tr>
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<td>Transportation By Air</td>
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<td></td>
</tr>
<tr>
<td>4522</td>
<td></td>
<td>Air Transportation, Nonscheduled</td>
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<td>$240.44</td>
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<tr>
<td>Other</td>
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<td></td>
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<td>N/A</td>
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<tr>
<td>47</td>
<td></td>
<td>Transportation Services</td>
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<td></td>
</tr>
<tr>
<td>4725</td>
<td></td>
<td>Tour Operators</td>
<td>$84,457.68</td>
<td>$1,266.87</td>
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<tr>
<td>Other</td>
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<td></td>
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<td>N/A</td>
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<tr>
<td>48</td>
<td></td>
<td>Communications</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>49</td>
<td></td>
<td>Electric, Gas, And Sanitary Services</td>
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<tr>
<td>4911</td>
<td></td>
<td>Electric Services</td>
<td>$9,788.74</td>
<td>$146.83</td>
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<tr>
<td>4931</td>
<td></td>
<td>Electric and Other Services Combined</td>
<td>$20,636.00</td>
<td>$30.96</td>
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<tr>
<td>4939</td>
<td></td>
<td>Combination Utilities, NEC</td>
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<td>$1,438.58</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$31,797.78</td>
<td>$476.97</td>
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<tr>
<td>50</td>
<td></td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$40,125.78</td>
<td>$601.89</td>
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<tr>
<td>51</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
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<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td>$23,537.07</td>
<td>$353.06</td>
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<tr>
<td>52</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>53</td>
<td></td>
<td>General Merchandise Stores</td>
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<td></td>
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<tr>
<td>5331</td>
<td></td>
<td>Variety Stores</td>
<td>$2,998,204.09</td>
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<td>5399</td>
<td></td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$64,902.79</td>
<td>$973.53</td>
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<tr>
<td>54</td>
<td></td>
<td>Food Stores</td>
<td></td>
<td></td>
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<tr>
<td>5411</td>
<td></td>
<td>Grocery Stores</td>
<td>$232,025.75</td>
<td>$3,480.41</td>
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<tr>
<td>5421</td>
<td></td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$3,108.09</td>
<td>$46.63</td>
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<tr>
<td>5431</td>
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<td>Fruit and Vegetable Markets</td>
<td>$4,856.83</td>
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<td>5441</td>
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<td>Candy, Nut, and Confectionery Stores</td>
<td>$242,863.97</td>
<td>$3,642.96</td>
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<tr>
<td>5461</td>
<td></td>
<td>Retail Bakeries</td>
<td>$8,968.56</td>
<td>$134.53</td>
</tr>
<tr>
<td>5499</td>
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<td>Miscellaneous Food Stores</td>
<td>$128,725.61</td>
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</tr>
<tr>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5511</td>
<td></td>
<td>Motor Vehicle Dealers</td>
<td>$54,231.39</td>
<td>$813.47</td>
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<tr>
<td>5521</td>
<td></td>
<td>Motor Vehicle Dealers</td>
<td>$24,676.96</td>
<td>$370.15</td>
</tr>
<tr>
<td>5531</td>
<td></td>
<td>Auto and Home Supply Stores</td>
<td>$3,365,879.24</td>
<td>$50,488.26</td>
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<tr>
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<td>Gasoline Service Station</td>
<td>$5,196.25</td>
<td>$77.94</td>
</tr>
<tr>
<td>5571</td>
<td></td>
<td>Motorcycle Dealers</td>
<td>$564,530.54</td>
<td>$8,487.96</td>
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<tr>
<td>5599</td>
<td></td>
<td>Automotive Dealers, NEC</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>56</td>
<td></td>
<td>Apparel And Accessory Stores</td>
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<td></td>
</tr>
<tr>
<td>5611</td>
<td></td>
<td>Men’s and Boys’ Clothing and Accessory Stores</td>
<td>$424,136.69</td>
<td>$6,362.06</td>
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<tr>
<td>5621</td>
<td></td>
<td>Women’s Clothing Stores</td>
<td>$48,434.47</td>
<td>$726.51</td>
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</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td>$40,125.78</td>
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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
<td></td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>$23,537.07</td>
<td>$353.06</td>
</tr>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$2,998,204.09</td>
<td>$44,973.07</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$64,902.79</td>
<td>$973.53</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$232,025.75</td>
<td>$3,480.41</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$3,108.09</td>
<td>$46.63</td>
</tr>
<tr>
<td>5431</td>
<td>Fruit and Vegetable Markets</td>
<td>$4,856.83</td>
<td>$72.85</td>
</tr>
<tr>
<td>5441</td>
<td>Candy, Nut, and Confectionery Stores</td>
<td>$242,863.97</td>
<td>$3,642.96</td>
</tr>
<tr>
<td>5461</td>
<td>Retail Bakeries</td>
<td>$8,968.56</td>
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</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
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<td>$1,930.89</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
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<td>5599</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5611</td>
<td>Men’s and Boys’ Clothing and Accessory Stores</td>
<td>$424,136.69</td>
<td>$6,362.06</td>
</tr>
<tr>
<td>5621</td>
<td>Women’s Clothing Stores</td>
<td>$48,434.47</td>
<td>$726.51</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$2,998,204.09</td>
<td>$44,973.07</td>
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<td>5399</td>
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<td>Food Stores</td>
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<td>Automotive Dealers And Gasoline Service Stations</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5611</td>
<td>Men’s and Boys’ Clothing and Accessory Stores</td>
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<td>Women’s Clothing Stores</td>
<td>$48,434.47</td>
<td>$726.51</td>
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</table>
### Tourism - Gross Receipts continued...

#### DIVISION: G  Retail Trade continued...

<table>
<thead>
<tr>
<th>Standard Industrial Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>15,444.84</td>
<td>231.67</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>245,551.96</td>
<td>3,683.28</td>
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<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 56</td>
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#### MAJOR GROUP:  57  Home Furniture, Furnishings, And Equipment Stores

<table>
<thead>
<tr>
<th>Standard Industrial Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>11,151.27</td>
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<td>Total for MAJOR GROUP 57</td>
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<td>167.27</td>
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#### MAJOR GROUP:  58  Eating And Drinking Places

<table>
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<tr>
<th>Standard Industrial Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>5,865,621.74</td>
<td>87,984.42</td>
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<tr>
<td>5813 Drinking Places</td>
<td>1,165,983.02</td>
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<td>Total for MAJOR GROUP 58</td>
<td>7,031,604.76</td>
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#### MAJOR GROUP:  59  Miscellaneous Retail

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>5921 Liquor Stores</td>
<td>144,849.10</td>
<td>2,172.74</td>
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<tr>
<td>5932 Used Merchandise Stores</td>
<td>171,249.12</td>
<td>2,568.74</td>
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<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>214,241.68</td>
<td>3,213.63</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>659,244.45</td>
<td>9,888.66</td>
</tr>
<tr>
<td>5944 Jewelry Stores</td>
<td>2,287,478.03</td>
<td>34,312.25</td>
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<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>8,129.42</td>
<td>121.94</td>
</tr>
<tr>
<td>5947 Gift, Novelty, and Souvenir Shops</td>
<td>9,150,199.51</td>
<td>137,253.09</td>
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<tr>
<td>5949 Sewing, Needlework, and Piece Goods Stores</td>
<td>698.00</td>
<td>10.47</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
<td>161,595.70</td>
<td>2,423.99</td>
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<tr>
<td>5964 Tobacco Stores and Stands</td>
<td>33,130.19</td>
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<tr>
<td>5965 Optical Goods Stores</td>
<td>323,073.07</td>
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<tr>
<td>5969 Miscellaneous Retail Stores, NEC</td>
<td>5,469,632.09</td>
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<td>Total for MAJOR GROUP 59</td>
<td>18,452,423.48</td>
<td>276,787.44</td>
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#### DIVISION: H  Finance, Insurance, And Real Estate

#### MAJOR GROUP:  65  Real Estate

<table>
<thead>
<tr>
<th>Standard Industrial Classification</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>6519 Lessors of Real Property, NEC</td>
<td>43,949.02</td>
<td>659.24</td>
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<tr>
<td>6531 Real Estate Agents and Managers</td>
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<td>15,220.87</td>
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<td>Other</td>
<td>39,069.56</td>
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<tr>
<td>Total for MAJOR GROUP 65</td>
<td>1,097,742.78</td>
<td>16,466.16</td>
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#### MAJOR GROUP:  67  Holding And Other Investment Offices

<table>
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<tr>
<th>Standard Industrial Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 67</td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### DIVISION: I  Services

#### MAJOR GROUP:  70  Hotels, Rooming Houses, Camps, And Other Lodging Places

<table>
<thead>
<tr>
<th>Standard Industrial Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td>68,707,914.16</td>
<td>1,031,417.78</td>
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<tr>
<td>7021 Rooming and Boarding Houses</td>
<td>137,537.93</td>
<td>2,063.07</td>
</tr>
<tr>
<td>7032 Sporting and Recreational Camps</td>
<td>1,256,389.42</td>
<td>18,845.88</td>
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<tr>
<td>7033 Recreational Vehicle Parks and Campsites</td>
<td>10,163,579.25</td>
<td>152,453.68</td>
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<tr>
<td>7041 Organization Hotels and Lodging Houses, on Membership Basis</td>
<td>406,656.00</td>
<td>6,099.85</td>
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<tr>
<td>Total for MAJOR GROUP 70</td>
<td>80,672,076.76</td>
<td>1,210,880.26</td>
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#### MAJOR GROUP:  72  Personal Services

<table>
<thead>
<tr>
<th>Standard Industrial Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7219 Laundry and Garment Services, NEC</td>
<td>4,317.84</td>
<td>64.77</td>
</tr>
<tr>
<td>7221 Photographic Studios, Portrait</td>
<td>105,872.26</td>
<td>1,588.10</td>
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<tr>
<td>7299 Miscellaneous Personal Services, NEC</td>
<td>665,723.15</td>
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<td>Total for MAJOR GROUP 72</td>
<td>776,173.25</td>
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#### MAJOR GROUP:  73  Business Services

<table>
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<th>Standard Industrial Classification</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>7336 Commercial Art and Graphic Design</td>
<td>10,351.79</td>
<td>155.28</td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>119,240.45</td>
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<td>7389 Miscellaneous Business Services</td>
<td>262,496.70</td>
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Page 945 of 1115  SD Dept. of Revenue  09/13/2018
<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Gross Receipts</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>I</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$528,444.88</td>
<td>$7,926.70</td>
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<tr>
<td>75</td>
<td>I</td>
<td>Passenger Car Rental</td>
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<tr>
<td>75</td>
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<td>Utility Trailers and Recreational Vehicle Rental</td>
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<tr>
<td>75</td>
<td>I</td>
<td>Automobile Parking</td>
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<td>$137.20</td>
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<tr>
<td>75</td>
<td>I</td>
<td>Top, Body, and Upholstery Repair Shops and Paint Shops</td>
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<td>$1,440.67</td>
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<tr>
<td>75</td>
<td>I</td>
<td>General Automotive Repair Shops</td>
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<td>75</td>
<td>I</td>
<td>Automotive Repair Shops, NEC</td>
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<td>76</td>
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<td>75</td>
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<td>Repair Shops and Related Services, NEC</td>
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<td>78</td>
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<td>Motion Pictures</td>
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<tr>
<td>75</td>
<td>I</td>
<td>Amusement And Recreation Services</td>
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<tr>
<td>79</td>
<td>I</td>
<td>Theatrical Producers and Miscellaneous Theatrical Services</td>
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<tr>
<td>79</td>
<td>I</td>
<td>Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
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<td>$689.27</td>
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<tr>
<td>79</td>
<td>I</td>
<td>Professional Sports Clubs and Promoters</td>
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<tr>
<td>79</td>
<td>I</td>
<td>Racing, Including Track Operations</td>
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<td>79</td>
<td>I</td>
<td>Public Golf Courses</td>
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<td>79</td>
<td>I</td>
<td>Coin-Operated Amusement Devices</td>
<td>$291,630.95</td>
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<td>79</td>
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<td>Amusement Parks</td>
<td>$2,796,308.62</td>
<td>$41,944.64</td>
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<td>79</td>
<td>I</td>
<td>Membership Sports and Recreation Clubs</td>
<td>$2,18,041.92</td>
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<tr>
<td>79</td>
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<td>Amusement and Recreation Services, NEC</td>
<td>$11,848,491.03</td>
<td>$177,272.48</td>
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<tr>
<td>80</td>
<td>I</td>
<td>Health Services</td>
<td>N/A</td>
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<td>80</td>
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<td>Other</td>
<td>$16,761,084.34</td>
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<td>$6,843.31</td>
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<td>82</td>
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<td>Colleges, Universities, and Professional Schools</td>
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<td>$1,793.41</td>
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<td>83</td>
<td>I</td>
<td>Social Services</td>
<td>N/A</td>
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<tr>
<td>84</td>
<td>I</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
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<td>N/A</td>
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<tr>
<td>84</td>
<td>I</td>
<td>Museums and Art Galleries</td>
<td>$930,398.99</td>
<td>$13,956.00</td>
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<tr>
<td>84</td>
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<td>Arboreta and Botanical or Zoological Gardens</td>
<td>$743,922.30</td>
<td>$11,158.83</td>
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<td>86</td>
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<td>Membership Organizations</td>
<td>$1,674,321.29</td>
<td>$25,114.83</td>
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<tr>
<td>86</td>
<td>I</td>
<td>Religious Organizations</td>
<td>$85,937.15</td>
<td>$1,289.06</td>
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<td>86</td>
<td>I</td>
<td>Membership Organizations, NEC</td>
<td>$1,907,634.98</td>
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<tr>
<td>86</td>
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<td>Other</td>
<td>$168,414.84</td>
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<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>88</td>
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<td>89</td>
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<td>Total for Division I</td>
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<td>$1,687,869.11</td>
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### Tourism - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$710,109.86</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$246,580.28</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>F</td>
<td>Wholesale Trade</td>
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<td>G</td>
<td>Retail Trade</td>
<td>$40,860,544.75</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$1,108,280.78</td>
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<td>I</td>
<td>Services</td>
<td>$111,857,836.17</td>
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<td>Other</td>
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<td><strong>Total for Tourism - Gross Receipts</strong></td>
<td></td>
<td><strong>$155,837,409.45</strong></td>
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### Tourism Recap

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<tr>
<th>Item</th>
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<tbody>
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<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
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<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
</tr>
<tr>
<td>Other</td>
<td></td>
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<tr>
<td><strong>Total for Tourism</strong></td>
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</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>Agricultural Services</td>
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<td>C</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>N/A</td>
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<td>D</td>
<td>27</td>
<td>Printing, Publishing, and Allied Industries</td>
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</tr>
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<td>32</td>
<td>Stone, Clay, Glass, and Concrete Products</td>
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</tr>
<tr>
<td></td>
<td>36</td>
<td>Electronic and Other Electrical Equipment and Components, Except Computer Equipment</td>
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<td>N/A</td>
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<tr>
<td>E</td>
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<td>Motor Freight Transportation and Warehousing</td>
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<td>Communications</td>
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<td>49</td>
<td>Electric, Gas, and Sanitary Services</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<td>N/A</td>
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<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$411.00</td>
<td>$4.11</td>
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<tr>
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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>N/A</td>
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<td></td>
<td></td>
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<tr>
<td>G</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, and Mobile Home Dealers</td>
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<td>N/A</td>
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<td>Lumber and Other Building Materials Dealers</td>
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<td>53</td>
<td>General Merchandise Stores</td>
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<td>Department Stores</td>
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<tr>
<td></td>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
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<td></td>
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</tbody>
</table>

Returns Filed: August 2018

Taxable: $1,077.80 $10.78
Tax Due: $2,875.25 $28.62

Page 948 of 1115

SD Dept. of Revenue

09/13/2018
<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>54</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$1,198.80</td>
<td>$11.99</td>
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<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>N/A</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
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<td>N/A</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td>N/A</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<td>N/A</td>
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<tr>
<td>65</td>
<td>Real Estate</td>
<td>$18,222.46</td>
<td>$182.22</td>
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<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>72</td>
<td>Personal Services</td>
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<td>$2.47</td>
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<td>73</td>
<td>Business Services</td>
<td>$247.31</td>
<td>$2.47</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$20,554.65</td>
<td>$205.55</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$5,934.77</td>
<td>$59.34</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $1,198.80, Tax Due: $11.99
Total for MAJOR GROUP 56: $337.27, Tax Due: $3.37
Total for MAJOR GROUP 57: $2,401.98, Tax Due: $24.02
Total for MAJOR GROUP 58: $5,825.56, Tax Due: $58.27
Total for MAJOR GROUP 59: N/A
Total for MAJOR GROUP 64: N/A
Total for MAJOR GROUP 65: $18,222.46, Tax Due: $182.22
Total for MAJOR GROUP 70: N/A
Total for MAJOR GROUP 72: $247.31, Tax Due: $2.47
Total for MAJOR GROUP 73: $247.31, Tax Due: $2.47
Total for MAJOR GROUP 75: $20,554.65, Tax Due: $205.55
Total for MAJOR GROUP 78: N/A
Total for MAJOR GROUP 79: N/A
Total for MAJOR GROUP 86: N/A
Total for MAJOR GROUP 87: $5,934.77, Tax Due: $59.34

Total for DIVISION G: $65,437.99, Tax Due: $654.26
Total for DIVISION H: $18,370.46, Tax Due: $183.70
Total for DIVISION I: N/A

Returns Filed: August 2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

Trent - General continued...

<table>
<thead>
<tr>
<th>DIVISION:</th>
<th>Services continued...</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$5,934.77</td>
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<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td>$359.00</td>
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<td>Total for MAJOR GROUP 89</td>
<td>$359.00</td>
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<tr>
<td>Total for DIVISION I</td>
<td>$37,617.02</td>
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</tbody>
</table>

Trent - General Recap

| D Manufacturing | $354.48 | $3.56 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $35,672.78 | $356.73 |
| F Wholesale Trade | $1,077.80 | $10.78 |
| G Retail Trade | $65,437.99 | $654.26 |
| H Finance, Insurance, And Real Estate | $18,370.46 | $183.70 |
| I Services | $37,617.02 | $376.17 |
| Other | $1,212.30 | $12.12 |
| Total for Trent - General | $159,742.83 | $1,597.32 |

Trent Recap

| D Manufacturing | |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | $356.73 |
| F Wholesale Trade | $10.78 |
| G Retail Trade | $654.26 |
| H Finance, Insurance, And Real Estate | $183.70 |
| I Services | $376.17 |
| Other | $12.12 |
| Total for Trent | $1,597.32 |

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<table>
<thead>
<tr>
<th>DIVISION: A  Agriculture, Forestry, And Fishing</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 07  Agricultural Services</td>
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<td>0782 Lawn and Garden Services</td>
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<tr>
<td>Total for MAJOR GROUP 07</td>
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<table>
<thead>
<tr>
<th>DIVISION: B  Mining</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>MAJOR GROUP: 14  Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 14</td>
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<td>Total for DIVISION B</td>
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<th>DIVISION: C  Construction</th>
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<tbody>
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<thead>
<tr>
<th>DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 48  Communications</td>
<td>$19,091.02</td>
<td>$381.83</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
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<td></td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$34,486.02</td>
<td>$689.72</td>
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<tr>
<td>Other</td>
<td>$6,486.50</td>
<td>$129.73</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 48</td>
<td>$60,063.54</td>
<td>$1,201.28</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: F  Wholesale Trade</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 50  Wholesale Trade-durable Goods</td>
<td>$724.85</td>
<td>$14.50</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for DIVISION E**: $161,220.45 $3,224.42
### Tripp - General continued...

**DIVISION: F Wholesale Trade continued...**

<table>
<thead>
<tr>
<th>5063</th>
<th>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</th>
<th>$3,896.72</th>
<th>$77.93</th>
</tr>
</thead>
<tbody>
<tr>
<td>5020</td>
<td>Other</td>
<td>$2,020.24</td>
<td>$40.41</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td></td>
<td>$6,614.81</td>
<td>$132.84</td>
</tr>
</tbody>
</table>

| 51   | Wholesale Trade-non-durable Goods                                            | $1,657.76 | $33.15 |
| **Total for MAJOR GROUP 51**    |                                                                                 | $1,657.76 | $33.15 |

**DIVISION: G Retail Trade**

| 52   | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers         | $35,852.45 | $717.05 |
| 5311 | Department Stores                                                             | $257.99    | $5.16  |
| **Total for MAJOR GROUP 52**    |                                                                                 | $36,110.44 | $722.21|

| 53   | General Merchandise Stores                                                   | $1,260.57 | $25.21 |
| **Total for MAJOR GROUP 53**    |                                                                                 | $1,285.78  | $27.46 |

| 54   | Food Stores                                                                  | $359.42    | $7.18  |
| 5499 | Miscellaneous Food Stores                                                    | $359.42    | $7.18  |
| **Total for MAJOR GROUP 54**    |                                                                                 | $75,809.92 | $1,512.20|

| 55   | Automotive Dealers And Gasoline Service Stations                            | $580.85    | $11.62 |
| **Total for MAJOR GROUP 55**    |                                                                                 | $580.85    | $11.62 |

| 56   | Apparel And Accessory Stores                                                 | $2,299.00  | $49.46 |
| 5632 | Women's Accessory and Specialty Stores                                       | $2,299.00  | $49.46 |
| **Total for MAJOR GROUP 56**    |                                                                                 | $2,299.00  | $49.46 |

| 57   | Home Furniture, Furnishings, And Equipment Stores                           | $2,299.00  | $49.46 |
| 5712 | Furniture Stores                                                             | $2,299.00  | $49.46 |
| **Total for MAJOR GROUP 57**    |                                                                                 | $2,299.00  | $49.46 |

| 58   | Eating And Drinking Places                                                   | $3,896.72  | $77.93 |
| **Total for MAJOR GROUP 58**    |                                                                                 | $3,896.72  | $77.93 |

| 59   | Miscellaneous Retail                                                         | $2,299.00  | $49.46 |
| 5942 | Book Stores                                                                  | $2,299.00  | $49.46 |
| **Total for MAJOR GROUP 59**    |                                                                                 | $2,299.00  | $49.46 |

**DIVISION: H Finance, Insurance, And Real Estate**

| 60   | Depository Institutions                                                      | $3,896.72  | $77.93 |
| **Total for MAJOR GROUP 60**    |                                                                                 | $3,896.72  | $77.93 |

| 64   | Insurance Agents, Brokers, And Service                                       | $3,896.72  | $77.93 |
| **Total for MAJOR GROUP 64**    |                                                                                 | $3,896.72  | $77.93 |

| 65   | Real Estate                                                                  | $3,896.72  | $77.93 |
| 6531 | Real Estate Agents and Managers                                              | $3,896.72  | $77.93 |
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### Tripp - General continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72 Personal Services</td>
<td>H</td>
<td>$4,267.28</td>
<td>$85.35</td>
</tr>
<tr>
<td>73 Business Services</td>
<td></td>
<td>$789.00</td>
<td>$15.78</td>
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<tr>
<td>7379 Equipment Rental and Leasing, NEC</td>
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<td>$1,200.92</td>
<td>$24.02</td>
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<tr>
<td>7372 Prepackaged Software</td>
<td></td>
<td>$146.65</td>
<td>$2.93</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<td>$3,221.56</td>
<td>$64.43</td>
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<tr>
<td><strong>Total for MAJOR GROUP 72</strong></td>
<td></td>
<td><strong>$4,267.28</strong></td>
<td><strong>$85.35</strong></td>
</tr>
<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td></td>
<td>$21,177.29</td>
<td>$423.55</td>
</tr>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78 Motion Pictures</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>82 Educational Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td>$241.96</td>
<td>$4.84</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
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<td><strong>$241.96</strong></td>
<td><strong>$4.84</strong></td>
</tr>
<tr>
<td>89 Miscellaneous Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION H</strong></td>
<td></td>
<td><strong>$2,366.26</strong></td>
<td><strong>$50.81</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
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<td><strong>$5,358.13</strong></td>
<td><strong>$107.16</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 75</strong></td>
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<td><strong>$21,177.29</strong></td>
<td><strong>$423.55</strong></td>
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<td><strong>Total for MAJOR GROUP 76</strong></td>
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<td><strong>N/A</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
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<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
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<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 82</strong></td>
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<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
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<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
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<tr>
<td><strong>Total for DIVISION I</strong></td>
<td></td>
<td><strong>$39,333.44</strong></td>
<td><strong>$786.68</strong></td>
</tr>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
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<td>$52.38</td>
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<tr>
<td>C Construction</td>
<td></td>
<td>$57,866.18</td>
<td>$1,157.32</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$6,134.28</td>
<td>$122.69</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$161,220.45</td>
<td>$3,224.42</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$8,299.57</td>
<td>$165.99</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$172,206.67</td>
<td>$3,444.14</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td>$2,366.26</td>
<td>$50.81</td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td>$39,333.44</td>
<td>$786.68</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$10,968.00</td>
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</tr>
<tr>
<td><strong>Total for Tripp - General</strong></td>
<td></td>
<td><strong>$461,013.84</strong></td>
<td><strong>$9,223.79</strong></td>
</tr>
</tbody>
</table>

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

### Tripp Recap

<table>
<thead>
<tr>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$52.38</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$1,157.32</td>
<td>$122.69</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$122.69</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,224.42</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$165.99</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,444.14</td>
<td>$50.81</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$786.68</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$219.36</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$219.36</td>
<td></td>
</tr>
<tr>
<td><strong>Total for Tripp</strong></td>
<td><strong>$9,223.79</strong></td>
<td><strong>$9,223.79</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### Tulare - General

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 17: N/A | N/A

Total for DIVISION C: N/A | N/A

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: N/A | N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$2,035.06</td>
<td>$20.35</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $2,035.06 | $20.35

<table>
<thead>
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<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
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</table>

Total for MAJOR GROUP 28: N/A | N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 36: N/A | N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 38: N/A | N/A

Total for DIVISION D: $2,137.04 | $21.37

#### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$1,972.45</td>
<td>$19.72</td>
</tr>
<tr>
<td>212</td>
<td>Local Trucking Without Storage</td>
<td>$1,972.45</td>
<td>$19.72</td>
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Total for MAJOR GROUP 42: $1,972.45 | $19.72

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48</td>
<td>Communications</td>
<td>$6,584.27</td>
<td>$65.84</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$6,584.27</td>
<td>$65.84</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$12,778.31</td>
<td>$127.78</td>
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<tr>
<td>Other</td>
<td>$4,157.00</td>
<td>$41.57</td>
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Total for MAJOR GROUP 48: $23,519.58 | $235.19

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 49: N/A | N/A

Total for DIVISION E: $283,399.87 | $2,833.99

#### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$1,735.45</td>
<td>$17.35</td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,735.45</td>
<td>$17.35</td>
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<tr>
<td>Other</td>
<td>$1,640.33</td>
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Total for MAJOR GROUP 50: $3,375.78 | $33.75

<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>5191</td>
<td>Farm Supplies</td>
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<td>$2,161.90</td>
</tr>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 51: $193,345.67 | $2,209.55

Total for DIVISION F: $196,721.45 | $2,243.30

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$8,265.05</td>
<td>$82.65</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
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<td>$82.65</td>
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Total for MAJOR GROUP 52: $8,265.05 | $82.65

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$17,656.55</td>
<td>$176.62</td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$17,656.55</td>
<td>$176.62</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 53: $17,705.64 | $177.11

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<thead>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>54</td>
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<td>Other</td>
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<td>N/A</td>
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</table>

Total for MAJOR GROUP 54: $101,207.17 | $1,012.07

Total for DIVISION G: $196,721.45 | $2,243.30

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SD Dept. of Revenue

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
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### Tulare - General continued...

#### DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$101,207.17</td>
<td>$1,012.07</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$12,180.68</td>
<td>$121.81</td>
</tr>
<tr>
<td>55</td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td>$12,180.68</td>
<td>$121.81</td>
</tr>
<tr>
<td>56</td>
<td></td>
<td>Women's Clothing Stores</td>
<td>$939.10</td>
<td>$9.39</td>
</tr>
<tr>
<td>561</td>
<td></td>
<td>Family Clothing Stores</td>
<td>$586.27</td>
<td>$5.86</td>
</tr>
<tr>
<td>5621</td>
<td></td>
<td>Other</td>
<td>$1,025.09</td>
<td>$10.25</td>
</tr>
<tr>
<td>57</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$2,971.88</td>
<td>$29.72</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 57</td>
<td>$2,971.88</td>
<td>$29.72</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail</td>
<td>$16,650.64</td>
<td>$166.52</td>
</tr>
<tr>
<td>591</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$6,732.04</td>
<td>$67.33</td>
</tr>
<tr>
<td>593</td>
<td></td>
<td>Direct Selling Establishments</td>
<td>$1,143.49</td>
<td>$11.44</td>
</tr>
<tr>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$5,528.65</td>
<td>$55.29</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$3,246.46</td>
<td>$32.46</td>
</tr>
</tbody>
</table>

#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 72</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$209.19</td>
<td>$2.09</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$2,373.55</td>
<td>$23.74</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$808.18</td>
<td>$8.08</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$847.48</td>
<td>$8.47</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$885.18</td>
<td>$8.85</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 73</td>
<td>$5,123.58</td>
<td>$51.23</td>
</tr>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$861.00</td>
<td>$8.61</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 87</td>
<td>$861.00</td>
<td>$8.61</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>
Tulare - General continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>$8,804.13</td>
<td>$88.03</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Tulare - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$2,137.04</td>
<td>$21.37</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$283,399.87</td>
<td>$2,833.99</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$196,721.45</td>
<td>$2,243.30</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$178,706.34</td>
<td>$1,787.13</td>
</tr>
<tr>
<td>I Services</td>
<td>$8,804.13</td>
<td>$88.03</td>
</tr>
<tr>
<td>Other</td>
<td>$458.00</td>
<td>$4.58</td>
</tr>
<tr>
<td>Total for Tulare - General</td>
<td>$670,226.83</td>
<td>$6,978.40</td>
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</table>

Tulare Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$21.37</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,833.99</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$2,243.30</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,787.13</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$88.03</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$4.58</td>
<td></td>
</tr>
<tr>
<td>Total for Tulare</td>
<td>$6,978.40</td>
<td></td>
</tr>
</tbody>
</table>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Tyndall - General

<table>
<thead>
<tr>
<th>DIVISION: A Agriculture, Forestry, And Fishing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 07 Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

DIVISION: C Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1731 Electrical Work</td>
<td>$432.27</td>
<td>$8.65</td>
</tr>
<tr>
<td>Other</td>
<td>$12,883.57</td>
<td>$257.67</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td>$13,315.84</td>
<td>$266.32</td>
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<tr>
<td>Total for DIVISION C</td>
<td>$13,315.84</td>
<td>$266.32</td>
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</tbody>
</table>

DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$645.88</td>
<td>$12.92</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 23</td>
<td>$645.88</td>
<td>$12.92</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$3,454.23</td>
<td>$69.08</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$379.50</td>
<td>$7.59</td>
</tr>
<tr>
<td>Other</td>
<td>$1,637.73</td>
<td>$32.76</td>
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<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$5,471.46</td>
<td>$109.43</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 28 Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 28</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 37 Transportation Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 37</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 38</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 39</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION D</td>
<td>$16,041.56</td>
<td>$320.84</td>
</tr>
</tbody>
</table>

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 47 Transportation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 47</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 48 Communications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$39,694.46</td>
<td>$793.89</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$53,100.03</td>
<td>$1,061.99</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$630.45</td>
<td>$12.61</td>
</tr>
<tr>
<td>Other</td>
<td>$10,306.00</td>
<td>$206.12</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 48</td>
<td>$103,730.94</td>
<td>$2,074.61</td>
</tr>
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</table>

SD Dept. of Revenue
Page 958 of 1115
09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>Division</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>E</strong> Transportation, Communications, Electric, Gas, And Sanitary Services</td>
</tr>
<tr>
<td><strong>F</strong> Wholesale Trade</td>
</tr>
<tr>
<td><strong>G</strong> Retail Trade</td>
</tr>
</tbody>
</table>

#### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

**MAJOR GROUP: 49 Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 49: N/A N/A

Total for DIVISION E: $186,999.72 $3,739.99

#### DIVISION: F Wholesale Trade

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,479.15</td>
<td>$29.59</td>
</tr>
<tr>
<td>5047 Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$1,151.11</td>
<td>$23.01</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$10,769.61</td>
<td>$215.39</td>
</tr>
<tr>
<td>Other</td>
<td>$34,345.54</td>
<td>$686.91</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $47,745.41 $954.90

**MAJOR GROUP: 51 Wholesale Trade-non-durable Goods**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5141 Groceries, General Line</td>
<td>$2,167.39</td>
<td>$43.34</td>
</tr>
<tr>
<td>Other</td>
<td>$28,238.25</td>
<td>$564.77</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $30,405.64 $608.11

Total for DIVISION F: $78,151.05 $1,563.01

#### DIVISION: G Retail Trade

**MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5251 Hardware Stores</td>
<td>$49,625.48</td>
<td>$992.51</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $59,200.17 $1,184.00

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$18,206.48</td>
<td>$364.19</td>
</tr>
<tr>
<td>Other</td>
<td>$61,581.03</td>
<td>$1,231.62</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $79,787.51 $1,595.81

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$231,670.24</td>
<td>$4,633.40</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$3,668.99</td>
<td>$73.38</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

Total for MAJOR GROUP 54: $250,895.40 $5,017.90

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$31,401.26</td>
<td>$628.03</td>
</tr>
<tr>
<td>Other</td>
<td>$131,021.57</td>
<td>$2,620.43</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $162,422.83 $3,248.46

**MAJOR GROUP: 56 Apparel And Accessory Stores**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$59,119.27</td>
<td>$1,182.40</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$1,714.88</td>
<td>$34.30</td>
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<tr>
<td>5651 Family Clothing Stores</td>
<td>$2,956.84</td>
<td>$59.14</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$3,620.50</td>
<td>$7.25</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$3,498.69</td>
<td>$69.97</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $67,872.68 $1,357.47

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5712 Furniture Stores</td>
<td>$7,849.43</td>
<td>$156.99</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$1,527.50</td>
<td>$30.55</td>
</tr>
<tr>
<td>Other</td>
<td>$9,155.41</td>
<td>$183.11</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: $18,532.34 $370.65

**MAJOR GROUP: 58 Eating And Drinking Places**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

Total for MAJOR GROUP 58: N/A N/A

**MAJOR GROUP: 59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th></th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$9,853.92</td>
<td>$197.08</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$1,876.82</td>
<td>$37.54</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$1,395.46</td>
<td>$27.91</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$20,580.05</td>
<td>$411.62</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$6,069.42</td>
<td>$121.41</td>
</tr>
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</table>

Total for MAJOR GROUP 59: $48,645.53 $1,171.04
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>NAICS Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: G Retail Trade continued...</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td></td>
<td>$15,237.93</td>
<td>$304.76</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td>$17,676.50</td>
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<td></td>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td></td>
<td>$72,690.10</td>
<td>$1,453.85</td>
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<tr>
<td></td>
<td>Total for DIVISION G</td>
<td></td>
<td></td>
<td>$730,355.78</td>
<td>$14,607.24</td>
</tr>
<tr>
<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
<td>60</td>
<td>Depository Institutions</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td></td>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 60</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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<td>Other</td>
<td></td>
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<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 61</td>
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<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>63</td>
<td>Insurance Carriers</td>
<td></td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 63</td>
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<td></td>
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<tr>
<td></td>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td></td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 64</td>
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<tr>
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<td>Real Estate</td>
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<td>6531</td>
<td>Real Estate Agents and Managers</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 65</td>
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<td></td>
<td>$71,137.00</td>
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<td></td>
<td>Total for DIVISION H</td>
<td></td>
<td></td>
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<tr>
<td><strong>DIVISION: I Services</strong></td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<td>N/A</td>
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<td>Other</td>
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<td>N/A</td>
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<td>72</td>
<td>Personal Services</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
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<td></td>
<td>7349</td>
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<td>$86.28</td>
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<tr>
<td></td>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
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<td>$23.01</td>
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<td>Computer Programming Services</td>
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<td>Prepackaged Software</td>
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<td>Miscellaneous Business Services</td>
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<td>Total for MAJOR GROUP 73</td>
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<tr>
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<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td>7538</td>
<td>General Automotive Repair Shops</td>
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<td>Total for MAJOR GROUP 75</td>
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<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 76</td>
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<td></td>
<td>$5,585.90</td>
<td>$111.73</td>
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<tr>
<td></td>
<td>78</td>
<td>Motion Pictures</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 78</td>
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<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td></td>
<td>$3,225.94</td>
<td>$64.52</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 79</td>
<td></td>
<td></td>
<td>$3,225.94</td>
<td>$64.52</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Other</th>
<th>Total for MAJOR GROUP</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Health Services</td>
<td></td>
<td></td>
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</tbody>
</table>
Tyndall - General continued...

DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>81</td>
<td>Legal Services</td>
<td>$18,323.04</td>
<td>$366.47</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
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<td>$18,323.04</td>
<td>$366.47</td>
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<tr>
<td>86</td>
<td>Membership Organizations</td>
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<td>Total for MAJOR GROUP 86</td>
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<td>N/A</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$2,705.31</td>
<td>$54.11</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$63,671.30</td>
<td>$1,273.43</td>
</tr>
<tr>
<td>8734</td>
<td>Testing Laboratories</td>
<td>$4,193.60</td>
<td>$83.87</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,411.41</td>
<td>$70,570.21</td>
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<tr>
<td>Total for MAJOR GROUP 87</td>
<td></td>
<td>$70,570.21</td>
<td>$1,411.41</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$181,684.99</td>
<td>$3,633.74</td>
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</table>

Tyndall Recap

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Construction</td>
<td>$13,315.84</td>
<td>$266.32</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$16,041.56</td>
<td>$320.84</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$186,999.72</td>
<td>$3,739.99</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$78,151.05</td>
<td>$1,563.01</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$730,355.78</td>
<td>$14,607.24</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$73,771.00</td>
<td>$1,482.08</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$181,684.99</td>
<td>$3,633.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$2,496.41</td>
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<tr>
<td>Total for Tyndall</td>
<td></td>
<td>$1,282,816.35</td>
<td>$25,663.15</td>
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</table>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

### Utica - General

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td></td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$463.61</td>
<td>$4.63</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>28</td>
<td></td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>32</td>
<td></td>
<td>Stone, Clay, Glass, And Concrete Products</td>
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<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td></td>
<td>Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td></td>
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**Total for MAJOR GROUP 27:** $463.61
**Total for MAJOR GROUP 28:** N/A
**Total for MAJOR GROUP 32:** N/A
**Total for MAJOR GROUP 34:** N/A
**Total for DIVISION D:** $1,567.76

#### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
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<tr>
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<th>SIC Code</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
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<td>Motor Freight Transportation And Warehousing</td>
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<td></td>
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<tr>
<td>48</td>
<td></td>
<td>Communications</td>
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<td>Radiotelephone Communications</td>
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<tr>
<td>49</td>
<td></td>
<td>Electric, Gas, And Sanitary Services</td>
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<tr>
<td>Other</td>
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</table>

**Total for MAJOR GROUP 42:** N/A
**Total for MAJOR GROUP 48:** $8,025.09
**Total for MAJOR GROUP 49:** N/A
**Total for DIVISION E:** $18,811.19

#### DIVISION: F Wholesale Trade

<table>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td></td>
<td>Wholesale Trade-durable Goods</td>
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<td>51</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Total for MAJOR GROUP 50:** $1,537.61
**Total for MAJOR GROUP 51:** N/A
**Total for DIVISION F:** $1,971.59

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53</td>
<td></td>
<td>General Merchandise Stores</td>
<td>$585.73</td>
<td>$5.86</td>
</tr>
<tr>
<td>5311</td>
<td></td>
<td>Department Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<tr>
<td>54</td>
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<td>Food Stores</td>
<td>$1,045.37</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>56</td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td>$420.00</td>
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<tr>
<td>5632</td>
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<td>Women's Accessory and Specialty Stores</td>
<td>$737.96</td>
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<tr>
<td>5651</td>
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<td>Family Clothing Stores</td>
<td>$75.75</td>
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<tr>
<td>Other</td>
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</table>

**Total for MAJOR GROUP 56:** $1,233.71
**Total for MAJOR GROUP 57:** Home Furniture, Furnishings, And Equipment Stores
**Total for DIVISION G:** $3,033.56
## Utica - General continued...

### DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>58 Eating And Drinking Places</td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>59 Miscellaneous Retail</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td></td>
<td>$3,979.65</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
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<td>$1,220.50</td>
<td>$12.21</td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>$615.40</td>
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<tr>
<td>Other</td>
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<tr>
<td>Total for DIVISION G</td>
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<td>$13,526.49</td>
<td>$135.28</td>
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</table>

### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
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<th>Division</th>
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<tbody>
<tr>
<td>63 Insurance Carriers</td>
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<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
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<tr>
<td>Other</td>
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</tr>
<tr>
<td>65 Real Estate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total for MAJOR GROUP 63</td>
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<tr>
<td>Total for MAJOR GROUP 64</td>
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<td></td>
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<tr>
<td>Total for DIVISION H</td>
<td></td>
<td>$286.27</td>
<td>$2.86</td>
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### DIVISION: I Services

<table>
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<tr>
<td>72 Personal Services</td>
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<td>Other</td>
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<tr>
<td>73 Business Services</td>
<td></td>
<td></td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td></td>
<td>$113.00</td>
<td>$1.13</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<td>$189.09</td>
<td>$1.89</td>
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<td>7379 Computer Related Services, NEC</td>
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<td>$234.27</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
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<td>$5,376.79</td>
<td>$53.77</td>
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<tr>
<td>Other</td>
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<td>$505.90</td>
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<td>Total for MAJOR GROUP 73</td>
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<td>$6,419.05</td>
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<td>Total for MAJOR GROUP 89</td>
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<tr>
<td>Total for DIVISION I</td>
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<td>$8,268.52</td>
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### Utica - General Recap

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<tr>
<td>D Manufacturing</td>
<td>$1,567.76</td>
<td>$15.67</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$18,811.19</td>
<td>$188.11</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$1,971.59</td>
<td>$19.71</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$13,526.49</td>
<td>$135.28</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$286.27</td>
<td>$2.86</td>
</tr>
<tr>
<td>I Services</td>
<td>$8,268.52</td>
<td>$82.68</td>
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</table>

**Total for Utica - General**: $44,431.82 $444.31

### Utica Recap

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<tr>
<td>D Manufacturing</td>
<td>$15.67</td>
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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$188.11</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$19.71</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$135.28</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2.86</td>
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<tr>
<td>I Services</td>
<td>$82.68</td>
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</tbody>
</table>

**Total for Utica**: $444.31

### 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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>07</td>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$3,072.36</td>
<td>$61.46</td>
</tr>
<tr>
<td>A</td>
<td>07</td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
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<td>07</td>
<td>Total for MAJOR GROUP 07</td>
<td>$3,177.36</td>
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<td>Total for DIVISION A</td>
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<td>$63.56</td>
<td></td>
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<tr>
<td>C</td>
<td>15</td>
<td>Other</td>
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<td>N/A</td>
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<td>Other</td>
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<td>C</td>
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<tr>
<td>D</td>
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<td>Commercial Printing, NEC</td>
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<td>2771</td>
<td>Greeting Cards</td>
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<td>41</td>
<td>Other</td>
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<td>42</td>
<td>Other</td>
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<tr>
<td>D</td>
<td>48</td>
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<td>Radiotelephone Communications</td>
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<td>D</td>
<td>48</td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$36,677.79</td>
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<td>D</td>
<td>48</td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$6,160.00</td>
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<td>Communications Services, NEC</td>
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<td>D</td>
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<td>Total for MAJOR GROUP 48</td>
<td>$79,203.02</td>
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<td>D</td>
<td>49</td>
<td>Other</td>
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<td>$52,941.46</td>
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<tr>
<td>D</td>
<td>49</td>
<td>Total for MAJOR GROUP 49</td>
<td>$52,941.46</td>
<td>$1,058.83</td>
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<tr>
<td>E</td>
<td>41</td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>42</td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>48</td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>E</td>
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<td>Other</td>
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<tr>
<td>F</td>
<td>50</td>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: A Agriculture, Forestry, And Fishing**

- **MAJOR GROUP: 07 Agricultural Services**
  - **0782** Lawn and Garden Services | $3,072.36 | $61.46 |
  - **Other** | N/A | N/A |
  - **Total for MAJOR GROUP 07** | $3,177.36 | $63.56 |
  - **Total for DIVISION A** | $3,177.36 | $63.56 |

**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 |

**DIVISION: D Manufacturing**

- **MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture**
  - **Other** | N/A | N/A |
  - **Total for MAJOR GROUP 24** | N/A | N/A |

**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 |

**DIVISION: F Wholesale Trade**

- **MAJOR GROUP: 49 Electric, Gas, And Sanitary Services**
  - **Other** | $52,941.46 | $1,058.83 |
  - **Total for MAJOR GROUP 49** | $52,941.46 | $1,058.83 |
  - **Total for DIVISION E** | $140,442.48 | $2,808.84 |
### Valley Springs - General continued...

**DIVISION: F Wholesale Trade continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Division</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade - durable Goods</td>
<td>Other</td>
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<td>51</td>
<td>Wholesale Trade - non-durable Goods</td>
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**Total for MAJOR GROUP 50**

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<td>$11,082.33</td>
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**Total for MAJOR GROUP 51**

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**Total for DIVISION F**

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<tbody>
<tr>
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**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>$48,458.88</td>
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**Total for MAJOR GROUP 52**

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**DIVISION: H Finance, Insurance, And Real Estate**

<table>
<thead>
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<th>Taxable</th>
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<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
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<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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<tr>
<td>Valley Springs - General</td>
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<td><strong>Finance, Insurance, And Real Estate</strong></td>
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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed: August 2018**
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

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<td><strong>Valley Springs - General Recap</strong></td>
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<td>G Retail Trade</td>
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**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
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<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Business Description</th>
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### Veblen - General continued...

#### DIVISION: G Retail Trade continued...

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#### DIVISION: H Finance, Insurance, And Real Estate

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#### DIVISION: I Services

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<td>$5,070.63</td>
<td>$101.41</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>76</td>
<td></td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
## Veblen - General continued...

**DIVISION: I  Services continued...**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Name of Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$96.39</td>
<td>$1.93</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 67**

**Total for MAJOR GROUP 76**

**Total for MAJOR GROUP 78**

**Total for MAJOR GROUP 79**

**Total for MAJOR GROUP 87**

**Total for MAJOR GROUP 89**

**Total for DIVISION I**

### Veblen - General Recap

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td>$1,885.09</td>
<td>$37.71</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$48,367.33</td>
<td>$967.35</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$85,951.50</td>
<td>$1,719.04</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$209,471.31</td>
<td>$4,189.44</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$5,788.98</td>
<td>$120.13</td>
</tr>
<tr>
<td>I Services Other</td>
<td>$37,704.36</td>
<td>$754.08</td>
</tr>
<tr>
<td>Total for Veblen - General</td>
<td>$390,264.67</td>
<td>$7,809.67</td>
</tr>
</tbody>
</table>

### Veblen Recap

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$37.71</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$967.35</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$1,719.04</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$4,189.44</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td>$120.13</td>
</tr>
<tr>
<td>I Services Other</td>
<td></td>
<td>$754.08</td>
</tr>
<tr>
<td>Total for Veblen</td>
<td></td>
<td>$7,809.67</td>
</tr>
</tbody>
</table>

### Items of Note:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
# Vermillion - General

## DIVISION: A Agriculture, Forestry, And Fishing

### MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 02</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 07 Agricultural Services

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$61,283.28</td>
<td>$1,225.67</td>
</tr>
<tr>
<td>Other</td>
<td>$91,023.17</td>
<td>$1,820.47</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>$152,306.45</td>
<td>$3,046.14</td>
</tr>
</tbody>
</table>

## DIVISION: C Construction

### MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1521 General Contractors - Single-Family Houses</td>
<td>$2,097.70</td>
<td>$41.95</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 15</td>
<td>$3,407.43</td>
<td>$68.14</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 17 Construction Special Trade Contractors

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$67,801.15</td>
<td>$1,356.02</td>
</tr>
<tr>
<td>1731 Electrical Work</td>
<td>$21,002.00</td>
<td>$420.05</td>
</tr>
<tr>
<td>1742 Plastering, Drywall, Acoustical, and Insulation Work</td>
<td>$44,505.33</td>
<td>$890.11</td>
</tr>
<tr>
<td>1751 Carpentry Work</td>
<td>$39,022.35</td>
<td>$780.45</td>
</tr>
<tr>
<td>1752 Floor Laying and Other Floor Work, NEC</td>
<td>$40,776.94</td>
<td>$815.54</td>
</tr>
<tr>
<td>1771 Concrete Work</td>
<td>$12,270.80</td>
<td>$245.42</td>
</tr>
<tr>
<td>1793 Glass and Glazing Work</td>
<td>$11,093.23</td>
<td>$221.87</td>
</tr>
<tr>
<td>1799 Special Trade Contractors, NEC</td>
<td>$41,699.65</td>
<td>$834.00</td>
</tr>
<tr>
<td>Other</td>
<td>$43,492.19</td>
<td>$869.85</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td>$321,663.64</td>
<td>$6,433.31</td>
</tr>
</tbody>
</table>

## DIVISION: D Manufacturing

### MAJOR GROUP: 20 Food And Kindred Products

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$25,698.33</td>
<td>$513.97</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td>$25,698.33</td>
<td>$513.97</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 22 Textile Mill Products

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 22</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$4,510.05</td>
<td>$90.20</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 23</td>
<td>$4,510.05</td>
<td>$90.20</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 24</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 26 Paper And Allied Products

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 26</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$13,150.28</td>
<td>$263.05</td>
</tr>
<tr>
<td>2721 Periodicals: Publishing, or Publishing and Printing</td>
<td>$461.79</td>
<td>$9.24</td>
</tr>
<tr>
<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$1,075.75</td>
<td>$21.52</td>
</tr>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$852.85</td>
<td>$17.06</td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$13,173.10</td>
<td>$263.47</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$389.97</td>
<td>$7.80</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$9,366.43</td>
<td>$187.32</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$670.66</td>
<td>$13.42</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$39,145.33</td>
<td>$782.97</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 28 Chemicals And Allied Products

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$20,929.73</td>
<td>$418.60</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 28</td>
<td>$20,929.73</td>
<td>$418.60</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 29 Petroleum Refining And Related Industries

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable ($)</th>
<th>Tax Due ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 29</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Major Group</td>
<td>Division</td>
<td>Taxable</td>
</tr>
<tr>
<td>-------------</td>
<td>----------</td>
<td>---------</td>
</tr>
<tr>
<td>29 Rubber And Miscellaneous Plastics Products</td>
<td>D</td>
<td>N/A</td>
</tr>
<tr>
<td>30 Stone, Clay, Glass, And Concrete Products</td>
<td>D</td>
<td>$343,046.94</td>
</tr>
<tr>
<td>31 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>D</td>
<td>N/A</td>
</tr>
<tr>
<td>32 Industrial And Commercial Machinery And Computer Equipment</td>
<td>D</td>
<td>$65,111.58</td>
</tr>
<tr>
<td>33 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>D</td>
<td>$9,162.75</td>
</tr>
<tr>
<td>34 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>D</td>
<td>$1,644.22</td>
</tr>
<tr>
<td>35 Miscellaneous Manufacturing Industries</td>
<td>D</td>
<td>$5,935.13</td>
</tr>
<tr>
<td>36 Railroad Transportation</td>
<td>E</td>
<td>N/A</td>
</tr>
<tr>
<td>37 Motor Freight Transportation And Warehousing</td>
<td>E</td>
<td>$107,193.93</td>
</tr>
<tr>
<td>38 Transportation Services</td>
<td>E</td>
<td>N/A</td>
</tr>
<tr>
<td>39 Communications</td>
<td>E</td>
<td>$423,607.62</td>
</tr>
<tr>
<td>40 Electric, Gas, And Sanitary Services</td>
<td>E</td>
<td>$712,564.90</td>
</tr>
<tr>
<td>41 Wholesale Trade-durable Goods</td>
<td>F</td>
<td>$7,532.73</td>
</tr>
<tr>
<td>42 Motor Vehicle Supplies and New Parts</td>
<td>F</td>
<td>$93,500.25</td>
</tr>
<tr>
<td>43 Office Equipment</td>
<td>F</td>
<td>$9,507.29</td>
</tr>
<tr>
<td>44 Computers and Computer Peripheral Equipment and Software</td>
<td>F</td>
<td>$18,753.92</td>
</tr>
</tbody>
</table>

Total for Division D: $562,293.52 $11,245.95
Total for Division E: $1,715,170.52 $34,303.39
### Vermillion - General continued...

#### DIVISION: F Wholesale Trade continued...

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$10,506.44</td>
<td>$210.11</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$11,043.20</td>
<td>$220.86</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$169,083.65</td>
<td>$3,381.67</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$126,408.63</td>
<td>$2,528.18</td>
</tr>
<tr>
<td>5075</td>
<td>Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
<td>$51,787.13</td>
<td>$1,035.75</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$24,932.22</td>
<td>$498.64</td>
</tr>
<tr>
<td>5087</td>
<td>Service Establishment Equipment and Supplies</td>
<td>$509.13</td>
<td>$10.18</td>
</tr>
<tr>
<td>5091</td>
<td>Sporting and Recreational Goods and Supplies</td>
<td>$3,956.75</td>
<td>$79.14</td>
</tr>
<tr>
<td>5093</td>
<td>Scrap and Waste Materials</td>
<td>$42,029.20</td>
<td>$840.58</td>
</tr>
<tr>
<td>5099</td>
<td>Durable Goods, NEC</td>
<td>$42,029.20</td>
<td>$840.58</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$23,101.22</td>
<td>$462.02</td>
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</table>

**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$601,771.78</td>
<td>$12,035.42</td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

**MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$461,424.26</td>
<td>$9,228.49</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$235,221.76</td>
<td>$4,704.44</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 52**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$697,931.04</td>
<td>$13,958.63</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$3,007,930.57</td>
<td>$60,243.74</td>
</tr>
<tr>
<td>5331</td>
<td>Variety Stores</td>
<td>$10,050.00</td>
<td>$201.00</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$5,257.67</td>
<td>$105.15</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,023,238.24</td>
<td>$60,549.89</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$1,608,596.48</td>
<td>$32,171.92</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$2,326.48</td>
<td>$46.53</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$8,380.49</td>
<td>$167.61</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 54**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,619,326.10</td>
<td>$32,386.53</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5511</td>
<td>Motor Vehicle Dealers</td>
<td>$163,760.79</td>
<td>$3,275.22</td>
</tr>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$281,100.07</td>
<td>$5,622.00</td>
</tr>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$594,821.27</td>
<td>$11,896.43</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,836.94</td>
<td>$76.74</td>
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</table>

**Total for MAJOR GROUP 55**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,043,519.07</td>
<td>$20,870.39</td>
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</tbody>
</table>

**MAJOR GROUP: 56 Apparel And Accessory Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5611</td>
<td>Men's and Boys' Clothing and Accessory Stores</td>
<td>$506.42</td>
<td>$10.13</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$11,009.01</td>
<td>$220.18</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$9,949.69</td>
<td>$198.99</td>
</tr>
<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$1,839.79</td>
<td>$36.80</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$28,073.69</td>
<td>$561.47</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$4,654.29</td>
<td>$93.08</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$5,743.58</td>
<td>$114.88</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 56**

<table>
<thead>
<tr>
<th>Taxable</th>
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</tr>
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<tbody>
<tr>
<td>$61,776.47</td>
<td>$1,235.53</td>
</tr>
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</table>

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>5712</td>
<td>Furniture Stores</td>
<td>$198,969.52</td>
<td>$3,979.40</td>
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<tr>
<td>5713</td>
<td>Floor Coverings Stores</td>
<td>$118,749.84</td>
<td>$2,375.00</td>
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**Total for DIVISION F**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$667,490.90</td>
<td>$13,349.79</td>
</tr>
<tr>
<td>Division</td>
<td>Major Group</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>57 Miscellaneous Homefurnishings Stores</td>
</tr>
<tr>
<td></td>
<td>57 Household Appliance Stores</td>
</tr>
<tr>
<td></td>
<td>57 Radio, Television, and Consumer Electronics Stores</td>
</tr>
<tr>
<td></td>
<td>57 Computer and Computer Software Stores</td>
</tr>
<tr>
<td></td>
<td>57 Record and Prerecorded Tape Stores</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 57</td>
</tr>
<tr>
<td></td>
<td>Major Group 58 Eating And Drinking Places</td>
</tr>
<tr>
<td></td>
<td>58 Eating Places</td>
</tr>
<tr>
<td></td>
<td>58 Drinking Places</td>
</tr>
<tr>
<td></td>
<td>Major Group 59 Miscellaneous Retail</td>
</tr>
<tr>
<td></td>
<td>59 Drug Stores and Proprietary Stores</td>
</tr>
<tr>
<td></td>
<td>59 Used Merchandise Stores</td>
</tr>
<tr>
<td></td>
<td>59 Sporting Goods Stores and Bicycle Shops</td>
</tr>
<tr>
<td></td>
<td>59 Book Stores</td>
</tr>
<tr>
<td></td>
<td>59 Stationery Stores</td>
</tr>
<tr>
<td></td>
<td>59 Gift, Novelty, and Souvenir Shops</td>
</tr>
<tr>
<td></td>
<td>59 Catalog and Mail-Order Houses</td>
</tr>
<tr>
<td></td>
<td>59 Automatic Merchandise Machine Operators</td>
</tr>
<tr>
<td></td>
<td>59 Direct Selling Establishments</td>
</tr>
<tr>
<td></td>
<td>59 Miscellaneous Retail Stores, NEC</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<tr>
<td></td>
<td>Total for Major Group 59</td>
</tr>
<tr>
<td></td>
<td>Total for Division G</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>60 Depository Institutions</td>
</tr>
<tr>
<td></td>
<td>60 Functions Related to Depository Banking, NEC</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Major Group 61 Non-depository Credit Institutions</td>
</tr>
<tr>
<td></td>
<td>61 Miscellaneous Business Credit Institutions</td>
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<td>Other</td>
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<td>Total for Major Group 61</td>
</tr>
<tr>
<td></td>
<td>Major Group 62 Insurance Agents, Brokers, And Service</td>
</tr>
<tr>
<td></td>
<td>62 Insurance Carriers, NEC</td>
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<tr>
<td></td>
<td>Other</td>
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<td></td>
<td>Total for Major Group 62</td>
</tr>
<tr>
<td></td>
<td>Major Group 63 Real Estate</td>
</tr>
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<td></td>
<td>63 Real Estate Agents and Managers</td>
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<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total for Major Group 63</td>
</tr>
<tr>
<td></td>
<td>Total for Division H</td>
</tr>
<tr>
<td>I Services</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
</tr>
<tr>
<td></td>
<td>7011 Hotels and Motels</td>
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<tr>
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<td>Total for Major Group 70</td>
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<tr>
<td>Division: I</td>
<td>Services</td>
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<tr>
<td>-------------</td>
<td>-----------</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7217</td>
</tr>
<tr>
<td></td>
<td>7221</td>
</tr>
<tr>
<td></td>
<td>7231</td>
</tr>
<tr>
<td></td>
<td>7299</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 72</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73</th>
<th>Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7322</td>
<td>Adjustment and Collection Services</td>
<td>$14,910.42</td>
<td>$298.21</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$10,579.94</td>
<td>$211.59</td>
</tr>
<tr>
<td>7349</td>
<td>Building Cleaning and Maintenance Services, NEC</td>
<td>$42,930.50</td>
<td>$858.61</td>
</tr>
<tr>
<td>7353</td>
<td>Heavy Construction Equipment Rental and Leasing</td>
<td>$5,203.25</td>
<td>$104.07</td>
</tr>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$40,303.45</td>
<td>$806.07</td>
</tr>
<tr>
<td>7363</td>
<td>Help Supply Services</td>
<td>$50,263.78</td>
<td>$1,005.28</td>
</tr>
<tr>
<td>7371</td>
<td>Computer Programming Services</td>
<td>$5,351.36</td>
<td>$107.02</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$72,608.32</td>
<td>$1,452.18</td>
</tr>
<tr>
<td>7373</td>
<td>Computer Integrated Systems Design</td>
<td>$570.18</td>
<td>$11.40</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$6,138.87</td>
<td>$122.79</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$58,722.94</td>
<td>$1,174.47</td>
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<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$4,998.81</td>
<td>$99.98</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$36,527.61</td>
<td>$730.57</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td><strong>$389,209.62</strong></td>
<td><strong>$7,764.26</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75</th>
<th>Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7532</td>
<td>Top, Body, and Upholstery Repair Shops and Paint Shops</td>
<td>$109,992.89</td>
<td>$2,199.86</td>
</tr>
<tr>
<td>7536</td>
<td>Automotive Glass Replacement Shops</td>
<td>$17,765.02</td>
<td>$355.30</td>
</tr>
<tr>
<td>7542</td>
<td>Carwashes</td>
<td>$23,063.07</td>
<td>$461.26</td>
</tr>
<tr>
<td>7549</td>
<td>Automotive Services, Except Repair and Carwashes</td>
<td>$34,785.64</td>
<td>$695.71</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 75</strong></td>
<td><strong>$278,125.40</strong></td>
<td><strong>$5,562.50</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76</th>
<th>Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7629</td>
<td>Electrical and Electronic Repair Shops, NEC</td>
<td>$3,683.08</td>
<td>$73.67</td>
</tr>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$20,387.22</td>
<td>$407.75</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 76</strong></td>
<td><strong>$33,920.87</strong></td>
<td><strong>$678.43</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78</th>
<th>Motion Pictures</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 78</strong></td>
<td><strong>$47,142.64</strong></td>
<td><strong>$942.85</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79</th>
<th>Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7929</td>
<td>Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$10,436.00</td>
<td>$208.72</td>
</tr>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$36,998.57</td>
<td>$739.97</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td><strong>$129,865.86</strong></td>
<td><strong>$2,597.32</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80</th>
<th>Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8011</td>
<td>Offices and Clinics of Doctors of Medicine</td>
<td>$6,303.18</td>
<td>$126.07</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 80</strong></td>
<td><strong>$116,778.76</strong></td>
<td><strong>$2,335.58</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 81</th>
<th>Legal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8111</td>
<td>Legal Services</td>
<td>$20,890.48</td>
<td>$417.81</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 81</strong></td>
<td><strong>$20,890.48</strong></td>
<td><strong>$417.81</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 82</th>
<th>Educational Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8299</td>
<td>Schools and Educational Services NEC</td>
<td>$12,653.91</td>
<td>$253.08</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 82</strong></td>
<td><strong>$125,250.98</strong></td>
<td><strong>$2,505.02</strong></td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 86</th>
<th>Membership Organizations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8661</td>
<td>Religious Organizations</td>
<td>$9,063.18</td>
<td>$181.26</td>
</tr>
<tr>
<td>Other</td>
<td><strong>Total for MAJOR GROUP 86</strong></td>
<td><strong>$9,229.27</strong></td>
<td><strong>$184.58</strong></td>
</tr>
</tbody>
</table>
### Vermillion - General continued...

**DIVISION: I Services continued...**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8711</td>
<td>Engineering Services</td>
<td>$17,799.01</td>
<td>$355.98</td>
</tr>
<tr>
<td>8713</td>
<td>Surveying Services</td>
<td>$3,616.80</td>
<td>$72.34</td>
</tr>
<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$22,020.84</td>
<td>$440.42</td>
</tr>
<tr>
<td>8734</td>
<td>Testing Laboratories</td>
<td>$3,234.86</td>
<td>$64.70</td>
</tr>
<tr>
<td>8748</td>
<td>Business Consulting Services, NEC</td>
<td>$1,483.00</td>
<td>$29.66</td>
</tr>
</tbody>
</table>

**Other**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**Total for Major Group 87**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$60,920.23</td>
<td>$1,218.41</td>
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**Major Group: 89 Miscellaneous Services**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8999 Services, NEC</td>
<td>$4,298.50</td>
<td>$85.97</td>
</tr>
</tbody>
</table>

**Total for Major Group 89**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,298.50</td>
<td>$85.97</td>
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**Total for Division I**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,803,437.55</td>
<td>$36,068.82</td>
</tr>
</tbody>
</table>

### Vermillion - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$152,765.53</td>
<td>$3,055.32</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>Construction</td>
<td>$325,071.07</td>
<td>$6,501.45</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Manufacturing</td>
<td>$562,293.52</td>
<td>$11,245.95</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,715,170.52</td>
<td>$34,303.39</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Wholesale Trade</td>
<td>$667,490.90</td>
<td>$13,349.79</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Retail Trade</td>
<td>$9,357,901.08</td>
<td>$187,376.57</td>
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</tr>
<tr>
<td>G</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$362,753.91</td>
<td>$7,273.11</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Services</td>
<td>$1,803,437.55</td>
<td>$36,068.82</td>
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</tr>
</tbody>
</table>

**Total for Vermillion - General**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$14,946,884.08</td>
<td>$299,174.40</td>
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### Vermillion - Gross Receipts

**Division: D Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
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**Other**

<table>
<thead>
<tr>
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<th>Description</th>
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**Total for Major Group 20**

<table>
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</thead>
<tbody>
<tr>
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<td>N/A</td>
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</table>

**Division: E Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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**Other**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
</table>

**Total for Major Group 49**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>

**Division: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
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**Other**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
</table>

**Total for Major Group 53**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</table>

**Major Group: 54 Food Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$254,025.91</td>
<td>$2,540.25</td>
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</tbody>
</table>

**Total for Major Group 54**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$254,025.91</td>
<td>$2,540.25</td>
</tr>
</tbody>
</table>

**Major Group: 55 Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$156,966.47</td>
<td>$1,569.67</td>
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</tbody>
</table>

**Total for Major Group 55**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$156,966.47</td>
<td>$1,569.67</td>
</tr>
</tbody>
</table>

**Major Group: 58 Eating And Drinking Places**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$1,277,710.14</td>
<td>$12,777.10</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>$208,073.82</td>
<td>$2,080.74</td>
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</table>

**Total for Major Group 58**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,485,783.96</td>
<td>$14,857.84</td>
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</tbody>
</table>

**Major Group: 59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$122,855.26</td>
<td>$1,228.55</td>
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**Total for Major Group 59**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>$122,855.26</td>
<td>$1,228.55</td>
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</tbody>
</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

### Vermillion - Gross Receipts continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail</td>
<td></td>
<td>$2,106,952.60</td>
<td>$21,069.52</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$415,236.05</td>
<td>$4,152.36</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$28,295.48</td>
<td>$282.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>$2,550,484.13</td>
<td>$25,504.84</td>
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#### Division G

<table>
<thead>
<tr>
<th>Division</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,106,952.60</td>
<td>$21,069.52</td>
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</table>

#### Division H

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### Division I

<table>
<thead>
<tr>
<th>Division</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$301,232.02</td>
<td>$3,012.32</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>$301,232.02</td>
<td>$3,012.32</td>
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<tr>
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<td></td>
<td></td>
<td>$3,012.32</td>
<td>$301,232.02</td>
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</tbody>
</table>

#### Division Recap

- **G Retail Trade**: $2,106,952.60, Tax Due: $21,069.52
- **I Services**: $415,236.05, Tax Due: $4,152.36
- **Other**: $28,295.48, Tax Due: $282.96

**Total for Vermillion - Gross Receipts**: $2,550,484.13, Tax Due: $25,504.84

### Vermillion Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>$3,065.32</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>$6,501.45</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>$11,245.95</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>$34,303.39</td>
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</tr>
<tr>
<td>F</td>
<td>$13,349.79</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>$208,446.09</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>$7,273.11</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>$40,221.18</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$282.96</td>
<td></td>
</tr>
</tbody>
</table>

**Total for Vermillion**: $324,679.24
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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Viborg - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>07</td>
<td>Agricultural Services</td>
<td>$3,359.55</td>
<td>$67.19</td>
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<tr>
<td></td>
<td></td>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 07</td>
<td>$94,775.75</td>
<td>$1,895.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Division A</td>
<td>$94,775.75</td>
<td>$1,895.51</td>
</tr>
<tr>
<td>B</td>
<td>Mining</td>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for Major Group 14</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
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<td>Total for Division B</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>C</td>
<td>Construction</td>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$9,579.59</td>
<td>$191.59</td>
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<td></td>
<td>1751</td>
<td>Carpentry Work</td>
<td>$5,226.47</td>
<td>$104.53</td>
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<td>Total for Major Group 17</td>
<td>$14,806.06</td>
<td>$296.12</td>
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<td></td>
<td>Total for Division C</td>
<td>$14,822.06</td>
<td>$296.44</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,371.72</td>
<td>$27.43</td>
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<tr>
<td></td>
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<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$8.00</td>
<td>$0.16</td>
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<td></td>
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<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$295.00</td>
<td>$5.90</td>
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<tr>
<td></td>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$1,952.06</td>
<td>$39.05</td>
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<td>Total for Major Group 27</td>
<td>$3,626.78</td>
<td>$72.54</td>
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<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 28</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 32</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 35</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total for Major Group 36</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$14,253.00</td>
<td>$285.06</td>
</tr>
<tr>
<td></td>
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<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for Major Group 42</td>
<td>$14,253.00</td>
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<td>48</td>
<td>Communications</td>
<td>$24,360.63</td>
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<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
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<tr>
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<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$46,410.26</td>
<td>$928.20</td>
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<tr>
<td></td>
<td></td>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$380.12</td>
<td>$7.60</td>
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<td>Total for Major Group 48</td>
<td>$80,594.94</td>
<td>$1,611.89</td>
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<tr>
<td></td>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td></td>
<td>Total for Major Group 49</td>
<td>N/A</td>
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</table>
### Viborg - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>F Wholesale Trade</td>
<td>50 Wholesale Trade-durable Goods</td>
<td>$1,125.80</td>
<td>$22.52</td>
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<tr>
<td></td>
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<td>5044 Office Equipment</td>
<td>$381.23</td>
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<td></td>
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<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$1,309.23</td>
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<td>5049 Professional Equipment and Supplies, NEC</td>
<td>($1,677.56)</td>
<td>($33.55)</td>
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<tr>
<td></td>
<td></td>
<td>5075 Warm Air Heating and Air-Conditioning Equipment and Supplies</td>
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<td>5084 Industrial Machinery and Equipment</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>F Wholesale Trade</td>
<td>51 Wholesale Trade-non-durable Goods</td>
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<tr>
<td></td>
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<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$3,090.75</td>
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<td>Other</td>
<td>$1,780.63</td>
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<td>Total for MAJOR GROUP 51</td>
<td>$4,871.38</td>
<td>$97.45</td>
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<td>F Wholesale Trade</td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$106,460.21</td>
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<td></td>
<td></td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$1,805.11</td>
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<td></td>
<td>5231 Paint, Glass, and Wallpaper Stores</td>
<td>$1,990.55</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 52</td>
<td>$110,255.87</td>
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<td>F Wholesale Trade</td>
<td>53 General Merchandise Stores</td>
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<td></td>
<td>5311 Department Stores</td>
<td>$18,566.40</td>
<td>$371.45</td>
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<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 53</td>
<td>$18,603.90</td>
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<td>F Wholesale Trade</td>
<td>54 Food Stores</td>
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</tr>
<tr>
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<td></td>
<td>5411 Grocery Stores</td>
<td>$106,001.29</td>
<td>$21.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5499 Miscellaneous Food Stores</td>
<td>$1,074.94</td>
<td>$21.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$259,108.47</td>
<td>$5,182.17</td>
</tr>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$260,123.76</td>
<td>$5,202.48</td>
</tr>
<tr>
<td></td>
<td>F Wholesale Trade</td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>$259,108.47</td>
<td>$5,182.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5511 Department Stores</td>
<td>$18,566.40</td>
<td>$371.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 55</td>
<td>$175,952.87</td>
<td>$3,511.86</td>
</tr>
<tr>
<td></td>
<td>F Wholesale Trade</td>
<td>56 Apparel And Accessory Stores</td>
<td>$175,952.87</td>
<td>$3,511.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5621 Women's Clothing Stores</td>
<td>$330.50</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$886.49</td>
<td>$13.73</td>
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<tr>
<td></td>
<td></td>
<td>5651 Family Clothing Stores</td>
<td>$3,537.56</td>
<td>$70.75</td>
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<td></td>
<td></td>
<td>5661 Shoe Stores</td>
<td>$1,074.94</td>
<td>$21.50</td>
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<td></td>
<td></td>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$106.00</td>
<td>$2.12</td>
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<tr>
<td></td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 56</td>
<td>$5,767.15</td>
<td>$115.74</td>
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<td></td>
<td>F Wholesale Trade</td>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>$5,767.15</td>
<td>$115.74</td>
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<tr>
<td></td>
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<td>5722 Household Appliance Stores</td>
<td>$2,163.65</td>
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<tr>
<td></td>
<td></td>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$776.35</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5734 Computer and Computer Software Stores</td>
<td>$7,734.00</td>
<td>$154.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$14,001.66</td>
<td>$280.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 57</td>
<td>$24,675.66</td>
<td>$493.53</td>
</tr>
<tr>
<td></td>
<td>F Wholesale Trade</td>
<td>58 Eating And Drinking Places</td>
<td>$24,675.66</td>
<td>$493.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5822 Food and Beverage Establishments</td>
<td>$1,093.50</td>
<td>$21.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5842 Lodging Establishments</td>
<td>$103,030.87</td>
<td>$2,050.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$1,093.50</td>
<td>$21.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td>$250,234.93</td>
<td>$1,004.70</td>
</tr>
<tr>
<td></td>
<td>F Wholesale Trade</td>
<td>59 Miscellaneous Retail</td>
<td>$250,234.93</td>
<td>$1,004.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5951 Book Stores</td>
<td>$103,030.87</td>
<td>$2,050.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5952 Stationery Stores</td>
<td>$1,093.50</td>
<td>$21.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$16,982.29</td>
<td>$339.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5963 Direct Selling Establishments</td>
<td>$5,769.97</td>
<td>$115.40</td>
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<tr>
<td></td>
<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$17,930.66</td>
<td>$358.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>$6,920.38</td>
<td>$138.41</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td>$48,799.83</td>
<td>$976.00</td>
</tr>
</tbody>
</table>
### Viborg - General continued...

**DIVISION: H  Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>60 Depository Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>64 Insurance Agents, Brokers, And Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>65 Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$5,074.87</td>
<td>$109.78</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>67 Holding And Other Investment Offices</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>72 Personal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$16,889.67</td>
<td>$337.79</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>73 Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$1,659.46</td>
<td>$33.19</td>
<td></td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$18,257.79</td>
<td>$365.16</td>
<td></td>
</tr>
<tr>
<td>7371 Computer Programming Services</td>
<td>$673.00</td>
<td>$13.46</td>
<td></td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$3,832.80</td>
<td>$76.65</td>
<td></td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$3,470.96</td>
<td>$69.41</td>
<td></td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$563.54</td>
<td>$11.27</td>
<td></td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$5,837.67</td>
<td>$116.75</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>75 Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$36,797.12</td>
<td>$735.94</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>76 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$1,012.09</td>
<td>$20.24</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>78 Motion Pictures</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$3,981.88</td>
<td>$79.64</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>80 Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>81 Legal Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>86 Membership Organizations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$8,197.42</td>
<td>$163.95</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$1,028.86</td>
<td>$20.58</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$9,226.28</td>
<td>$184.53</td>
</tr>
<tr>
<td>Major Group</td>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>---------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$94,775.75</td>
<td>$1,895.51</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$14,822.06</td>
<td>$296.44</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$9,707.07</td>
<td>$194.15</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$179,367.01</td>
<td>$3,587.33</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$16,930.29</td>
<td>$338.63</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$694,073.97</td>
<td>$13,881.63</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$5,840.49</td>
<td>$125.09</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$178,456.45</td>
<td>$3,569.12</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$684.24</td>
<td>$13.68</td>
</tr>
<tr>
<td><strong>Total for Viborg - General</strong></td>
<td></td>
<td>$1,194,657.33</td>
<td>$23,901.58</td>
</tr>
</tbody>
</table>

**Viborg - Gross Receipts Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$102,698.49</td>
</tr>
<tr>
<td>Other</td>
<td>$12,196.35</td>
<td>$121.96</td>
</tr>
<tr>
<td><strong>Total for Viborg - Gross Receipts</strong></td>
<td>$114,894.84</td>
<td>$1,148.95</td>
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</tbody>
</table>
### Viborg Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,895.51</td>
<td>$1,895.51</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$296.44</td>
<td>$296.44</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$194.15</td>
<td>$194.15</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,587.33</td>
<td>$3,587.33</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$338.63</td>
<td>$338.63</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$14,908.62</td>
<td>$14,908.62</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$125.09</td>
<td>$125.09</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$3,569.12</td>
<td>$3,569.12</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$135.64</td>
<td>$135.64</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Viborg</strong></td>
<td><strong>$25,050.53</strong></td>
<td><strong>$25,050.53</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

### Volga - General

#### DIVISION: A  Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>07</th>
<th>Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>$8,347.34</td>
<td>$166.95</td>
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<table>
<thead>
<tr>
<th>Total for MAJOR GROUP 07</th>
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</thead>
<tbody>
<tr>
<td>$26,976.16</td>
<td>$539.53</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total for DIVISION A</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$26,976.16</td>
<td>$539.53</td>
</tr>
</tbody>
</table>

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>15</th>
<th>Building Construction General Contractors And Operative Builders</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 15 | $4,801.45 | $96.03 |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>16</th>
<th>Heavy Construction Other Than Building Construction Contractors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 16 | N/A   | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>17</th>
<th>Construction Special Trade Contractors</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1731 Electrical Work</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 17 | $77,916.64 | $1,558.33 |

| Total for DIVISION C     | $82,892.26 | $1,657.84 |

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>23</th>
<th>Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 23 | $588.44 | $11.77 |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>24</th>
<th>Lumber And Wood Products, Except Furniture</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 24 | N/A   | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>27</th>
<th>Printing, Publishing, And Allied Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 27 | $8,381.91 | $167.67 |

| Total for MAJOR GROUP 28 | $377.34 | $7.55 |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>30</th>
<th>Rubber And Miscellaneous Plastics Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 30 | N/A   | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>32</th>
<th>Stone, Clay, Glass, And Concrete Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 32 | N/A   | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>34</th>
<th>Fabricated Metal Products, Except Machinery And Transportation Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 34 | N/A   | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>36</th>
<th>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 36 | N/A   | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>37</th>
<th>Transportation Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 37 | N/A   | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>39</th>
<th>Miscellaneous Manufacturing Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 39 | N/A   | N/A |
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

### Volga - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: E</strong></td>
<td></td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Communications</td>
<td>Radiotelephone Communications</td>
<td>$86,293.65</td>
<td>$1,725.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$42,405.42</td>
<td>$848.11</td>
</tr>
<tr>
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<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>Automotive Dealers And Gasoline Service Stations</td>
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SD Dept. of Revenue  
Page 986 of 1115  
09/13/2018
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<tr>
<th>Major Group</th>
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<tr>
<td><strong>56 Apparel And Accessory Stores</strong></td>
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<tr>
<td>5621 Women's Clothing Stores</td>
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<td>5632 Women's Accessory and Specialty Stores</td>
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<td>5651 Family Clothing Stores</td>
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<td>5661 Shoe Stores</td>
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<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$15,918.89</td>
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<td><strong>57 Home Furniture, Furnishings, And Equipment Stores</strong></td>
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<tr>
<td>5712 Furniture Stores</td>
<td>$4,191.83</td>
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<td>5719 Miscellaneous Homefurnishings Stores</td>
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<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td><strong>Total for MAJOR GROUP 57</strong></td>
<td>$38,124.65</td>
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<tr>
<td>**58 Eating And Drinking Places</td>
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<td>5812 Eating Places</td>
<td>$56,907.62</td>
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<td><strong>Total for MAJOR GROUP 58</strong></td>
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<td><strong>59 Miscellaneous Retail</strong></td>
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<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td>5942 Book Stores</td>
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<td>5943 Stationery Stores</td>
<td>$3,441.39</td>
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<td>5945 Hobby, Toy, and Game Stores</td>
<td>$505.95</td>
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<td>5961 Catalog and Mail-Order Houses</td>
<td>$51,915.69</td>
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<td>5963 Direct Selling Establishments</td>
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<td><strong>Total for MAJOR GROUP 59</strong></td>
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<td><strong>Total for DIVISION G</strong></td>
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<td><strong>H Finance, Insurance, And Real Estate</strong></td>
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<td><strong>60 Depository Institutions</strong></td>
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<td><strong>Total for MAJOR GROUP 60</strong></td>
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<td><strong>61 Non-depository Credit Institutions</strong></td>
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<td>$755.18</td>
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<td><strong>64 Insurance Agents, Brokers, And Service</strong></td>
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<td><strong>Total for MAJOR GROUP 64</strong></td>
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<td><strong>65 Real Estate</strong></td>
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<td>6531 Real Estate Agents and Managers</td>
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<td><strong>Total for MAJOR GROUP 65</strong></td>
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<td><strong>Total for DIVISION H</strong></td>
<td>$80,854.01</td>
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<td><strong>I Services</strong></td>
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<tr>
<td><strong>72 Personal Services</strong></td>
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<tr>
<td>7299 Miscellaneous Personal Services, NEC</td>
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<td><strong>Total for MAJOR GROUP 72</strong></td>
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<td><strong>73 Business Services</strong></td>
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<td>7342 Disinfecting and Pest Control Services</td>
<td>$3,892.25</td>
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<td>7349 Building Cleaning and Maintenance Services, NEC</td>
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<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$150,210.12</td>
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<td>7363 Help Supply Services</td>
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<td>7371 Computer Programming Services</td>
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<td>7372 Prepackaged Software</td>
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<td><strong>Total for MAJOR GROUP 73</strong></td>
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## Volga - General continued...

### DIVISION: I Services continued...

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<td>7379</td>
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<td>7382</td>
<td>Security Systems Services</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
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**Total for MAJOR GROUP 73**

$219,311.77 $4,626.87

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<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
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<td>Other</td>
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**Total for MAJOR GROUP 75**

$43,834.52 $876.69

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<td>76</td>
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<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
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**Total for MAJOR GROUP 76**

$70,889.56 $1,417.80

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<td>78</td>
<td>Motion Pictures</td>
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<td>Other</td>
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<tbody>
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<td>79</td>
<td>Amusement And Recreation Services</td>
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<td>Other</td>
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<td>Other</td>
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<td>Legal Services</td>
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<td>Other</td>
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<td>82</td>
<td>Educational Services</td>
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<td>Other</td>
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<td>83</td>
<td>Social Services</td>
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<td>Other</td>
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<td>Membership Organizations</td>
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<table>
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<th>Tax Due</th>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
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<td>8734</td>
<td>Testing Laboratories</td>
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**Total for MAJOR GROUP 87**

$38,290.55 $765.81

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<td>89</td>
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**Total for MAJOR GROUP 89**

$N/A $N/A

**Total for DIVISION I**

$431,621.18 $8,872.87

### Volga - General Recap

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<td>Agriculture, Forestry, And Fishing</td>
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<td>Construction</td>
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<td>Manufacturing</td>
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<td>$1,168.42</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>Wholesale Trade</td>
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<td>Retail Trade</td>
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<td>Services</td>
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**Total for Volga - General**

$2,275,857.99 $45,784.53
### Volga Recap

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<td>C</td>
<td>Construction</td>
<td>$1,657.84</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$1,168.42</td>
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</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$7,540.39</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$3,850.83</td>
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<td>G</td>
<td>Retail Trade</td>
<td>$20,533.47</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
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<td>I</td>
<td>Services</td>
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<td><strong>Total for Volga</strong></td>
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</table>

**ITEMS OF NOTE:**

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<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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<td>07 Agricultural Services</td>
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<td>5211 Lumber and Other Building Materials Dealers</td>
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SD Dept. of Revenue

Page 990 of 1115

09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade</th>
<th>Major Group</th>
<th>Subgroup</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>Total for MAJOR GROUP 54</td>
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<tr>
<td>Total for MAJOR GROUP 56</td>
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<table>
<thead>
<tr>
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<th>Subgroup</th>
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<th>Tax Due</th>
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<td>Total for Division H</td>
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<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
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<th>Tax Due</th>
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<td>MAJOR GROUP: 78</td>
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<td>Total for MAJOR GROUP 87</td>
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<td>$15.76</td>
<td>$788.10</td>
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<td>Total for MAJOR GROUP 89</td>
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### Volin - General Recap

<table>
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<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Construction</td>
<td>$2,067.18</td>
<td>$41.35</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$1,223.40</td>
<td>$24.47</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$35,060.87</td>
<td>$701.22</td>
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<tr>
<td>Wholesale Trade</td>
<td>$3,069.75</td>
<td>$61.39</td>
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<tr>
<td>Retail Trade</td>
<td>$31,818.73</td>
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<tr>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>Services</td>
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### Volin Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>Construction</td>
<td>$41.35</td>
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<tr>
<td>Manufacturing</td>
<td>$24.47</td>
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<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<tr>
<td>Wholesale Trade</td>
<td>$61.39</td>
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<td>Retail Trade</td>
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<td>Finance, Insurance, And Real Estate</td>
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<td>Services</td>
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<td><strong>Total for Volin</strong></td>
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</table>

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<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td>D</td>
<td>38</td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 38</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td>D</td>
<td>39</td>
<td>Miscellaneous Manufacturing Industries</td>
<td>$12,557.83</td>
<td>$251.16</td>
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<td>Total for DIVISION D</td>
<td>$108,789.30</td>
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</table>
Wagner - General continued...

### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>42</th>
<th>Motor Freight Transportation And Warehousing</th>
<th>Total for MAJOR GROUP 42</th>
</tr>
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<tbody>
<tr>
<td>4212</td>
<td></td>
<td>Local Trucking Without Storage</td>
<td>$6,973.73</td>
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<td>$139.47</td>
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<table>
<thead>
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<th>MAJOR GROUP:</th>
<th>47</th>
<th>Transportation Services</th>
<th>Total for MAJOR GROUP 47</th>
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<tbody>
<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>48</th>
<th>Communications</th>
<th>Total for MAJOR GROUP 48</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812</td>
<td></td>
<td>Radiotelephone Communications</td>
<td>$94,395.37</td>
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<tr>
<td>4813</td>
<td></td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$93,162.26</td>
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<tr>
<td>4841</td>
<td></td>
<td>Cable and Other Pay Television Services</td>
<td>$21,206.00</td>
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<tr>
<td>4899</td>
<td></td>
<td>Communications Services, NEC</td>
<td>$542.57</td>
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<td>Other</td>
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<table>
<thead>
<tr>
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<th>49</th>
<th>Electric, Gas, And Sanitary Services</th>
<th>Total for MAJOR GROUP 49</th>
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<tbody>
<tr>
<td>Other</td>
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<td></td>
<td>$139,995.41</td>
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### Total for DIVISION E: $358,045.84 $7,160.91

### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50</th>
<th>Wholesale Trade-durable Goods</th>
<th>Total for MAJOR GROUP 50</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td></td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$1,559.07</td>
</tr>
<tr>
<td>5044</td>
<td></td>
<td>Office Equipment</td>
<td>$6,781.32</td>
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<tr>
<td>5045</td>
<td></td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$2,893.60</td>
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<tr>
<td>5046</td>
<td></td>
<td>Commercial Equipment, NEC</td>
<td>$1,801.94</td>
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<tr>
<td>5047</td>
<td></td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$142,053.22</td>
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<tr>
<td>5063</td>
<td></td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$14,874.00</td>
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<tr>
<td>5084</td>
<td></td>
<td>Industrial Machinery and Equipment</td>
<td>$830.26</td>
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<tr>
<td>5087</td>
<td></td>
<td>Service Establishment Equipment and Supplies</td>
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<td>Other</td>
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<td>$72,120.20</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>51</th>
<th>Wholesale Trade-non-durable Goods</th>
<th>Total for MAJOR GROUP 51</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td></td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$16,786.82</td>
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<tr>
<td>5141</td>
<td></td>
<td>Groceries, General Line</td>
<td>$12,302.61</td>
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<tr>
<td>5145</td>
<td></td>
<td>Confectionery</td>
<td>$3,365.49</td>
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<td>Other</td>
<td></td>
<td></td>
<td>$24,121.55</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Total for MAJOR GROUP 52</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td></td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$246,402.84</td>
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<tr>
<td>5251</td>
<td></td>
<td>Hardware Stores</td>
<td>$5,959.02</td>
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<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53</th>
<th>General Merchandise Stores</th>
<th>Total for MAJOR GROUP 53</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td></td>
<td>Department Stores</td>
<td>$185,179.63</td>
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<tr>
<td>5331</td>
<td></td>
<td>Variety Stores</td>
<td>$265,486.89</td>
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<tr>
<td>5399</td>
<td></td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$227,583.81</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54</th>
<th>Food Stores</th>
<th>Total for MAJOR GROUP 54</th>
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<tbody>
<tr>
<td>5411</td>
<td></td>
<td>Grocery Stores</td>
<td>$404,871.87</td>
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<td>5499</td>
<td></td>
<td>Miscellaneous Food Stores</td>
<td>$4,236.28</td>
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<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
<th>Total for MAJOR GROUP 55</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td></td>
<td>Auto and Home Supply Stores</td>
<td>$1,316.09</td>
</tr>
<tr>
<td>5541</td>
<td></td>
<td>Gasoline Service Station</td>
<td>$504,673.62</td>
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### Total for DIVISION F: $301,788.60 $6,035.77

**SD Dept. of Revenue**  
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**09/13/2018**
### G Retail Trade

#### Total for MAJOR GROUP 55

<table>
<thead>
<tr>
<th>Classifications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td>$1,639.90</td>
<td>$32.80</td>
</tr>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$3,320.45</td>
<td>$66.41</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$1,359.92</td>
<td>$27.20</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$245.99</td>
<td>$4.92</td>
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<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$844.50</td>
<td>$16.89</td>
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<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$506,084.71</td>
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#### Total for MAJOR GROUP 56

<table>
<thead>
<tr>
<th>Classifications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>$9,228.45</td>
<td>$184.57</td>
</tr>
<tr>
<td>5712 Furniture Stores</td>
<td>$4,124.50</td>
<td>$82.49</td>
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<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$3,950.37</td>
<td>$79.01</td>
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<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$4,356.35</td>
<td>$87.13</td>
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<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$1,823.06</td>
<td>$36.46</td>
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<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$23,660.43</td>
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#### Total for MAJOR GROUP 57

<table>
<thead>
<tr>
<th>Classifications</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58 Eating And Drinking Places</td>
<td>$50,286.19</td>
<td>$1,005.73</td>
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#### Total for MAJOR GROUP 58

<table>
<thead>
<tr>
<th>Classifications</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td>$50,286.19</td>
<td>$1,005.73</td>
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</table>

#### Total for MAJOR GROUP 59

<table>
<thead>
<tr>
<th>Classifications</th>
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<th>Tax Due</th>
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<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td>$256,807.31</td>
<td>$5,136.15</td>
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</table>

#### Total for DIVISION G

<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td>$2,200,652.71</td>
<td>$44,036.00</td>
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### H Finance, Insurance, And Real Estate

#### Total for MAJOR GROUP 60

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<th>Classifications</th>
<th>Taxable</th>
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<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
<td>$5,680.72</td>
<td>$113.61</td>
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#### Total for MAJOR GROUP 61

<table>
<thead>
<tr>
<th>Classifications</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 61</strong></td>
<td>$783.75</td>
<td>$15.67</td>
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</table>

#### Total for MAJOR GROUP 62

<table>
<thead>
<tr>
<th>Classifications</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 62</strong></td>
<td>$783.75</td>
<td>$15.67</td>
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</table>

#### Total for MAJOR GROUP 63

<table>
<thead>
<tr>
<th>Classifications</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 63</strong></td>
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<td>N/A</td>
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</table>

#### Total for MAJOR GROUP 64

<table>
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<tr>
<td><strong>Total for MAJOR GROUP 64</strong></td>
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#### Total for MAJOR GROUP 65

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<tr>
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#### Total for DIVISION H

<table>
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<tr>
<td><strong>Total for DIVISION H</strong></td>
<td>$12,061.11</td>
<td>$241.21</td>
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### I Services

#### Total for MAJOR GROUP 70

<table>
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<tr>
<th>Classifications</th>
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<tr>
<td><strong>Total for MAJOR GROUP 70</strong></td>
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#### Total for MAJOR GROUP 71

<table>
<thead>
<tr>
<th>Classifications</th>
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<tr>
<td><strong>Total for MAJOR GROUP 71</strong></td>
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

<table>
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<tr>
<th>Division</th>
<th>Major Group</th>
<th>Business Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>72</td>
<td>Other</td>
<td>$40,439.79</td>
<td>$808.80</td>
</tr>
<tr>
<td></td>
<td>73</td>
<td>Business Services</td>
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<td>$808.80</td>
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<tr>
<td></td>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$1,376.79</td>
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<tr>
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<td>Building Cleaning and Maintenance Services, NEC</td>
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<tr>
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<td>Equipment Rental and Leasing, NEC</td>
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<td>7372</td>
<td>Prepackaged Software</td>
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<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
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<td>7379</td>
<td>Computer Related Services, NEC</td>
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<td>7382</td>
<td>Security Systems Services</td>
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<td>7389</td>
<td>Miscellaneous Business Services</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 72</td>
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<td>Total for MAJOR GROUP 73</td>
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<td>$1,810.50</td>
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<tr>
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<td>Total for MAJOR GROUP 75</td>
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<td>Total for MAJOR GROUP 76</td>
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<td>$1,684.35</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 77</td>
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<td>$11,257.67</td>
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<td>Total for MAJOR GROUP 79</td>
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<td>Total for MAJOR GROUP 80</td>
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<td>$562.58</td>
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<td>Total for MAJOR GROUP 81</td>
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<td>Total for MAJOR GROUP 82</td>
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<td>Total for MAJOR GROUP 83</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 84</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 85</td>
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<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 86</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 87</td>
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<td>Total for MAJOR GROUP 88</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 89</td>
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</table>

SD Dept. of Revenue  
Page 996 of 1115  
09/13/2018
## Wagner - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
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</tr>
<tr>
<td>Construction</td>
<td>$19,681.70</td>
<td>$303.63</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$108,789.30</td>
<td>$2,175.80</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$358,045.84</td>
<td>$7,160.91</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$301,788.60</td>
<td>$6,035.77</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$2,200,652.71</td>
<td>$44,036.00</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$12,061.11</td>
<td>$241.21</td>
</tr>
<tr>
<td>Services</td>
<td>$562,882.30</td>
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Total for Wagner - General: $3,624,092.85, $72,504.82

## Wagner Recap

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$1,203.83</td>
</tr>
<tr>
<td>Construction</td>
<td>$303.63</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$2,175.80</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$7,160.91</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$6,035.77</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$44,036.00</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$241.21</td>
</tr>
<tr>
<td>Services</td>
<td>$11,257.67</td>
</tr>
</tbody>
</table>

Total for Wagner: $72,504.82

## 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.
### Wakonda - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>07</th>
<th>Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 07**

<table>
<thead>
<tr>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for DIVISION A**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>27</th>
<th>Printing, Publishing, And Allied Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711</td>
<td></td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
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**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>$621.56</td>
<td>$12.43</td>
</tr>
<tr>
<td>$583.65</td>
<td>$11.67</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>28</th>
<th>Chemicals And Allied Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</tbody>
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**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>42</th>
<th>Motor Freight Transportation And Warehousing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 42**

<table>
<thead>
<tr>
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<tr>
<td>N/A</td>
<td>N/A</td>
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</table>

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>50</th>
<th>Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045</td>
<td></td>
<td>Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>5074</td>
<td></td>
<td>Plumbing and Heating Equipment and Supplies</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
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</tr>
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<tbody>
<tr>
<td>$1,542.64</td>
<td>$30.86</td>
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<tr>
<td>$2,230.00</td>
<td>$44.60</td>
</tr>
<tr>
<td>$20,665.94</td>
<td>$413.32</td>
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</table>

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td></td>
<td>Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 52**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,815.80</td>
<td>$136.31</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,238.87</td>
<td>$44.66</td>
</tr>
</tbody>
</table>

**Total for DIVISION E**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$64,422.26</td>
<td>$1,288.45</td>
</tr>
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</table>

**Total for DIVISION F**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$25,497.08</td>
<td>$509.95</td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$14,694.72</td>
<td>$293.89</td>
</tr>
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</table>

**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,238.87</td>
<td>$44.66</td>
</tr>
</tbody>
</table>
### Wakonda - General continued...

**DIVISION: G  Retail Trade continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$807.08</td>
<td>$16.14</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$23,282.83</td>
<td>$465.66</td>
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</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$987.08</td>
<td>$16.14</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$737.13</td>
<td>$14.75</td>
</tr>
<tr>
<td>Other</td>
<td>$863.69</td>
<td>$17.27</td>
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</tr>
<tr>
<td>Total for MAJOR GROUP 56</td>
<td>$1,600.82</td>
<td>$32.02</td>
<td></td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$2,046.64</td>
<td>$40.93</td>
</tr>
<tr>
<td>Other</td>
<td>$1,600.82</td>
<td>$32.02</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 57</td>
<td>$30,557.38</td>
<td>$611.15</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
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<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$222.84</td>
<td>$4.46</td>
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<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$179.00</td>
<td>$3.58</td>
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<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$10,278.92</td>
<td>$205.56</td>
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<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$23,236.87</td>
<td>$464.75</td>
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<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$990.18</td>
<td>$19.80</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 59</td>
<td>$36,145.42</td>
<td>$722.91</td>
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**DIVISION: H  Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 61</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 64</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td>$2,534.70</td>
<td>$59.75</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 65</td>
<td>$2,534.70</td>
<td>$59.75</td>
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**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Classification</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>$3,988.48</td>
<td>$79.76</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$3,988.48</td>
<td>$79.76</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td></td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,822.88</td>
<td>$36.46</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$2,624.15</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$147.12</td>
<td>$2.94</td>
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<tr>
<td>7381</td>
<td>Detective, Guard, and Armored Car Services</td>
<td>$351.26</td>
<td>$7.03</td>
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<tr>
<td>7382</td>
<td>Security Systems Services</td>
<td>$572.00</td>
<td>$11.44</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$11,544.25</td>
<td>$230.89</td>
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<tr>
<td>Other</td>
<td>$977.40</td>
<td>$19.55</td>
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<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$18,039.06</td>
<td>$360.79</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 75</td>
<td>N/A</td>
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---

**Total for DIVISION G** | $110,606.68 | $2,212.02

**Total for DIVISION H** | $3,336.78 | $75.79
<table>
<thead>
<tr>
<th>Division</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 78</td>
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<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>$2,781.94</td>
<td>$55.64</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 79</td>
<td>$2,781.94</td>
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<tr>
<td>80</td>
<td>Health Services</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 80</td>
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<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$1,201.15</td>
<td>$24.02</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td>$1,201.15</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for DIVISION I</td>
<td>$51,792.65</td>
</tr>
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</table>

### Wakonda - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$12,969.71</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$64,422.26</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$25,497.08</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$110,606.68</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$3,336.78</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$51,792.65</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$189.23</td>
</tr>
<tr>
<td></td>
<td>Total for Wakonda - General</td>
<td>$268,814.39</td>
</tr>
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</table>

### Wakonda Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$259.39</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,288.45</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$509.95</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$2,212.02</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$75.79</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,035.85</td>
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<tr>
<td></td>
<td>Other</td>
<td>$3.78</td>
</tr>
<tr>
<td></td>
<td>Total for Wakonda</td>
<td>$5,385.23</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC 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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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Wall - General</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: A  Agriculture, Forestry, And Fishing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 07 Agricultural Services</td>
<td>$194,489.24</td>
<td>$3,889.79</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 07</td>
<td>$194,489.24</td>
</tr>
<tr>
<td>Total for DIVISION A</td>
<td>$194,489.24</td>
<td>$3,889.79</td>
</tr>
<tr>
<td><strong>DIVISION: C  Construction</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 17 Construction Special Trade Contractors</td>
<td>$7,454.69</td>
<td>$149.09</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 17</td>
<td>$7,454.69</td>
</tr>
<tr>
<td>Total for DIVISION C</td>
<td>$7,454.69</td>
<td>$149.09</td>
</tr>
<tr>
<td><strong>DIVISION: D  Manufacturing</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 20 Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</td>
<td>$6,353.54</td>
<td>$127.03</td>
</tr>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$2,390.39</td>
<td>$47.81</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$117.41</td>
<td>$2.35</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 27</td>
<td>$8,861.34</td>
</tr>
<tr>
<td>MAJOR GROUP: 28 Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 28</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 35</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 39</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION D</td>
<td>$14,317.11</td>
<td>$286.31</td>
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<tr>
<td><strong>DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
<td>$26,453.15</td>
<td>$529.06</td>
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<tr>
<td>4212 Local Trucking Without Storage</td>
<td>Total for MAJOR GROUP 42</td>
<td>$26,453.15</td>
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<tr>
<td>MAJOR GROUP: 44 Water Transportation</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 44</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 47 Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 47</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 48 Communications</td>
<td>$36,431.82</td>
<td>$728.64</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$271,359.49</td>
<td>$5,427.19</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$7,696.71</td>
<td>$153.94</td>
</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$1,535.58</td>
<td>$3.08</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>Total for MAJOR GROUP 48</td>
<td>$315,736.60</td>
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### Wall - General continued...

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>49 Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td>$204,141.50</td>
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| **Total for DIVISION E** | $553,544.26 | $11,070.90 |

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50 Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$3,000.76</td>
</tr>
<tr>
<td>5045 Computers and Computer Peripheral Equipment and Software</td>
<td>$5,069.96</td>
</tr>
<tr>
<td>5046 Commercial Equipment, NEC</td>
<td>$8,340.94</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$69,540.50</td>
</tr>
<tr>
<td>5084 Industrial Machinery and Equipment</td>
<td>$494.12</td>
</tr>
<tr>
<td>Other</td>
<td>$227,531.30</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td>$313,977.58</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>51 Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$5,856.61</td>
</tr>
<tr>
<td>5139 Footwear</td>
<td>$393.10</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$33,092.69</td>
</tr>
<tr>
<td>Other</td>
<td>$42,928.66</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td>$82,271.06</td>
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| **Total for DIVISION F** | $396,248.64 | $7,924.98 |

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$90,911.86</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
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<td><strong>Total for MAJOR GROUP 52</strong></td>
<td>$90,982.86</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53 General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$30,667.22</td>
</tr>
<tr>
<td>5331 Variety Stores</td>
<td>$2,809,541.03</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$2,840,674.48</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54 Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$541,210.47</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$1,872.74</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$569,793.93</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>55 Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$255,276.95</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$255,276.95</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>56 Apparel And Accessory Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$739.92</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$465.11</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$2,963.46</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$623.49</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$185.49</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$260,109.88</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>57 Home Furniture, Furnishings, And Equipment Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$864.87</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$1,168.50</td>
</tr>
<tr>
<td>Other</td>
<td>$17,126.71</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td>$19,116.08</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>58 Eating And Drinking Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$427,251.22</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td>$705,801.26</td>
</tr>
</tbody>
</table>

| MAJOR GROUP: | 59 Miscellaneous Retail |
### Wall - General continued...

<table>
<thead>
<tr>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>$1,097.00</td>
<td>$21.94</td>
</tr>
<tr>
<td>5942</td>
<td>$8,415.54</td>
<td>$168.31</td>
</tr>
<tr>
<td>5943</td>
<td>$1,806.82</td>
<td>$36.14</td>
</tr>
<tr>
<td>5947</td>
<td>$360,080.36</td>
<td>$7,201.61</td>
</tr>
<tr>
<td>5961</td>
<td>$35,929.32</td>
<td>$718.60</td>
</tr>
<tr>
<td>5963</td>
<td>$5,825.91</td>
<td>$116.51</td>
</tr>
<tr>
<td>5999</td>
<td>$40,613.81</td>
<td>$812.28</td>
</tr>
<tr>
<td>Other</td>
<td>$338,644.65</td>
<td>$6,772.90</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59:** $792,413.41 $15,848.29

<table>
<thead>
<tr>
<th>SIC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>$1,097.00</td>
<td>$21.94</td>
</tr>
<tr>
<td>5942</td>
<td>$8,415.54</td>
<td>$168.31</td>
</tr>
<tr>
<td>5943</td>
<td>$1,806.82</td>
<td>$36.14</td>
</tr>
<tr>
<td>5947</td>
<td>$360,080.36</td>
<td>$7,201.61</td>
</tr>
<tr>
<td>5961</td>
<td>$35,929.32</td>
<td>$718.60</td>
</tr>
<tr>
<td>5963</td>
<td>$5,825.91</td>
<td>$116.51</td>
</tr>
<tr>
<td>5999</td>
<td>$40,613.81</td>
<td>$812.28</td>
</tr>
<tr>
<td>Other</td>
<td>$338,644.65</td>
<td>$6,772.90</td>
</tr>
</tbody>
</table>

**Total for DIVISION G:** $5,534,212.85 $110,704.93

### Division: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP: 60 Depository Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 60:** N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 61 Non-depository Credit Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 61:** N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 64:** N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65 Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531 Real Estate Agents and Managers</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>$2,592.97</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 65:** $2,837.35 $68.30

<table>
<thead>
<tr>
<th>MAJOR GROUP: 67 Holding And Other Investment Offices</th>
</tr>
</thead>
<tbody>
<tr>
<td>6794 Patent Owners and Lessors</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 67:** $31,806.84 $636.13

**Total for DIVISION H:** $39,050.75 $792.56

### Division: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 70:** $1,285,766.96 $25,715.34

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72 Personal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>7217 Carpet and Upholstery Cleaning</td>
</tr>
<tr>
<td>7231 Beauty Shops</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>$6,962.50</td>
</tr>
<tr>
<td>$7,184.00</td>
</tr>
<tr>
<td>$3,607.70</td>
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</table>

**Total for MAJOR GROUP 72:** $17,754.20 $355.09

<table>
<thead>
<tr>
<th>MAJOR GROUP: 73 Business Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>7342 Disinfecting and Pest Control Services</td>
</tr>
<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
</tr>
<tr>
<td>7371 Computer Programming Services</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
</tr>
<tr>
<td>7382 Security Systems Services</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>$3,231.00</td>
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<tr>
<td>$17,443.65</td>
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<tr>
<td>$8,314.90</td>
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<tr>
<td>$16,527.36</td>
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<tr>
<td>$10,954.85</td>
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<tr>
<td>$42.38</td>
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<td>$1,417.73</td>
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<tr>
<td>$470.91</td>
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<tr>
<td>$3,825.61</td>
</tr>
<tr>
<td>$7,514.21</td>
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**Total for MAJOR GROUP 73:** $69,742.60 $1,394.87

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
</tr>
</thead>
<tbody>
<tr>
<td>7549 Automotive Services, Except Repair and Carwashes</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 75:** $3,348.00 $66.96

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
</tr>
<tr>
<td>N/A</td>
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**Total for MAJOR GROUP 76:** $25,169.02 $503.38
### Wall - General continued...

#### DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>7699</td>
<td>Repair Shops and Related Services, NEC</td>
<td>$978.62</td>
<td>$19.57</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 76</td>
<td>$1,280.22</td>
<td>$25.60</td>
</tr>
<tr>
<td>7999</td>
<td>Amusement and Recreation Services, NEC</td>
<td>$25,295.48</td>
<td>$505.91</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 79</td>
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<td>80</td>
<td>Health Services</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 80</td>
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<td></td>
</tr>
<tr>
<td>84</td>
<td>Museums, Art Galleries, And Botanical And Zoological Gardens</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 84</td>
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<td></td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$196,118.86</td>
<td>$3,922.38</td>
</tr>
<tr>
<td>8711</td>
<td>Engineering Services</td>
<td>$21,681.51</td>
<td>$433.63</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$34,415.45</td>
<td>$688.31</td>
</tr>
<tr>
<td>8742</td>
<td>Management Consulting Services</td>
<td>$89,541.09</td>
<td>$1,790.82</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 87</td>
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<tr>
<td>89</td>
<td>Miscellaneous Services</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 89</td>
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<tr>
<td></td>
<td>Total for DIVISION I</td>
<td>$1,824,546.23</td>
<td>$36,490.95</td>
</tr>
</tbody>
</table>

### Wall - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$194,489.24</td>
<td>$3,889.79</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$7,454.69</td>
<td>$149.09</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$14,317.11</td>
<td>$286.31</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$553,544.26</td>
<td>$11,070.90</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$396,248.64</td>
<td>$7,924.98</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$5,534,212.85</td>
<td>$110,704.93</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$39,050.75</td>
<td>$792.56</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,824,546.23</td>
<td>$36,490.95</td>
</tr>
<tr>
<td></td>
<td>Total for Wall - General</td>
<td>$8,563,863.77</td>
<td>$171,309.51</td>
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### Wall - Gross Receipts

#### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$177,024.14</td>
<td>$1,770.24</td>
</tr>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 54</td>
<td>$177,024.14</td>
<td>$1,770.24</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 55</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$426,695.81</td>
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<td>5812</td>
<td>Eating Places</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<td>Total for MAJOR GROUP 58</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td>N/A</td>
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</table>

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**Page 1005 of 1115**

SD Dept. of Revenue 09/13/2018
### Wall - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>Total</td>
<td>$1,794,356.75</td>
<td>$17,943.56</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>Total</td>
<td>$1,304,374.73</td>
<td>$13,043.74</td>
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<td>Total for Wall - Gross Receipts</td>
<td>$3,098,731.48</td>
<td>$30,987.30</td>
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### Wall Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$3,889.79</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$149.09</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$286.31</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$11,070.90</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$7,924.98</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$128,648.49</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$792.56</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$49,534.69</td>
</tr>
<tr>
<td></td>
<td>Total for Wall</td>
<td>$202,296.81</td>
</tr>
</tbody>
</table>

### Items of Note:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
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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.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wallace - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B Construction</td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C Manufacturing</td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$612.55</td>
<td>$6.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>48</td>
<td>Communications</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
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<td>$16.75</td>
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<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>$54.75</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$7,150.30</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>E Wholesale Trade</td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$1,494.60</td>
<td>$14.94</td>
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<td>Wholesale Trade-non-durable Goods</td>
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<td>$60.79</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$7,575.80</td>
<td>$75.73</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>F Retail Trade</td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>
## Wallace - General continued...

### DIVISION: G  Retail Trade continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>TAXABLE</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5999 Misc. Retail Stores, NEC</td>
<td></td>
<td>$7,311.22</td>
<td>$73.11</td>
</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 59</td>
<td></td>
<td>$11,248.33</td>
<td>$112.48</td>
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<tr>
<td>Total for Division G</td>
<td></td>
<td>$14,230.74</td>
<td>$142.30</td>
</tr>
</tbody>
</table>

### DIVISION: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>TAXABLE</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 60</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>61 Non-depository Credit Institutions</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 61</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>62 Security And Commodity Brokers, Dealers, Exchanges, And Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 62</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 64</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division H</td>
<td></td>
<td>$5,502.99</td>
<td>$55.03</td>
</tr>
</tbody>
</table>

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>TAXABLE</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73 Business Services</td>
<td></td>
<td>$1,518.99</td>
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<tr>
<td>Total for Major Group 73</td>
<td></td>
<td>$1,518.99</td>
<td>$15.20</td>
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<tr>
<td>78 Motion Pictures</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 78</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 79</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 87</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89 Miscellaneous Services</td>
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<td>N/A</td>
</tr>
<tr>
<td>Total for Major Group 89</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for Division I</td>
<td></td>
<td>$1,831.74</td>
<td>$18.33</td>
</tr>
</tbody>
</table>

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### Wallace - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>TAXABLE</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D Manuf.</td>
<td>$612.55</td>
<td>$6.12</td>
</tr>
<tr>
<td>E Trans.</td>
<td>$17,507.28</td>
<td>$175.07</td>
</tr>
<tr>
<td>F Wholes.</td>
<td>$7,575.80</td>
<td>$75.73</td>
</tr>
<tr>
<td>G Retail</td>
<td>$14,230.74</td>
<td>$142.30</td>
</tr>
<tr>
<td>H Fin.</td>
<td>$5,502.99</td>
<td>$55.03</td>
</tr>
<tr>
<td>I Serv.</td>
<td>$1,831.74</td>
<td>$18.33</td>
</tr>
<tr>
<td>Other</td>
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</tr>
<tr>
<td>Total for Wallace - General</td>
<td>$47,788.10</td>
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</tbody>
</table>
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

### Wallace Recap

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$6.12</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$175.07</td>
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<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$75.73</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$142.30</td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$55.03</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$18.33</td>
<td></td>
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<tr>
<td></td>
<td>Other</td>
<td>$5.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total for Wallace</strong></td>
<td><strong>$477.85</strong></td>
<td></td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ward - General</strong></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>20</td>
<td>Food And Kindred Products</td>
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<tr>
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<tr>
<td></td>
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<td>Total for MAJOR GROUP 27</td>
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<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$3,919.50</td>
<td>$78.39</td>
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<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$1,647.50</td>
<td>$32.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td>$5,567.00</td>
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<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 49</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
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<td>Total for MAJOR GROUP 50</td>
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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 51</td>
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</tr>
<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$2,890.46</td>
<td>$57.81</td>
</tr>
<tr>
<td></td>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 52</td>
<td>$2,890.46</td>
<td>$57.81</td>
</tr>
<tr>
<td></td>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 53</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>Apparel And Accessory Stores</td>
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<td>$4.99</td>
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<td></td>
<td>Total for MAJOR GROUP 56</td>
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<td>$4.99</td>
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<tr>
<td></td>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>Eating And Drinking Places</td>
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<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
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<td><strong>DIVISION: I Services</strong></td>
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<td>Personal Services</td>
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Total for DIVISION D: N/A  N/A
Total for DIVISION E: $8,733.48 $174.67
Total for DIVISION F: $1,495.35 $29.91
Total for DIVISION G: $55,587.50 $1,111.76
Total for DIVISION H: N/A  N/A
Total for DIVISION I: N/A  N/A
### Ward - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$8,733.48</td>
<td>$174.67</td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$1,495.35</td>
<td>$29.91</td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$55,587.50</td>
<td>$1,111.76</td>
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<tr>
<td>I  Services</td>
<td>$30,081.08</td>
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<tr>
<td>Other</td>
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<td><strong>Total for Ward - General</strong></td>
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### Ward Recap

<table>
<thead>
<tr>
<th>Category</th>
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<tbody>
<tr>
<td>E  Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$174.67</td>
<td></td>
</tr>
<tr>
<td>F  Wholesale Trade</td>
<td>$29.91</td>
<td></td>
</tr>
<tr>
<td>G  Retail Trade</td>
<td>$1,111.76</td>
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<tr>
<td>I  Services</td>
<td>$601.62</td>
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<tr>
<td>Other</td>
<td>$21.39</td>
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<tr>
<td><strong>Total for Ward</strong></td>
<td>$1,939.35</td>
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</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Warner - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 07: N/A N/A
Total for DIVISION A: N/A N/A

**DIVISION: C  Construction**

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<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 17: N/A N/A
Total for DIVISION C: N/A N/A

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Food And Kindred Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 20: N/A N/A
Total for MAJOR GROUP 23: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Printing, Publishing, And Allied Industries</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
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Total for MAJOR GROUP 27: ($1,451.06) ($29.04)
Total for MAJOR GROUP 27: $51.50 $1.03
Total for MAJOR GROUP 27: $1,058.86 $21.18

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Chemicals And Allied Products</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 28: N/A N/A
Total for MAJOR GROUP 32: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Industrial And Commercial Machinery And Computer Equipment</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
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Total for MAJOR GROUP 35: N/A N/A
Total for MAJOR GROUP 36: N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
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Total for MAJOR GROUP 38: N/A N/A
Total for DIVISION D: $2,587.43 $51.76

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Motor Freight Transportation And Warehousing</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
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Total for MAJOR GROUP 42: N/A N/A
Total for MAJOR GROUP 48: $15,993.37 $319.87
Total for MAJOR GROUP 48: $865.00 $17.30
Total for MAJOR GROUP 48: $28,789.31 $575.79
Total for MAJOR GROUP 48: $192.50 $3.85

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
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<th>Taxable</th>
<th>Tax Due</th>
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<td>Other</td>
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Total for MAJOR GROUP 48: $45,840.18 $916.81
Total for MAJOR GROUP 49: N/A N/A

**DIVISION: F  Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Wholesale Trade-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Other</td>
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<td>$7,222.10</td>
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Total for DIVISION E: $77,825.15 $1,556.51
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<th>Major Group</th>
<th>Subgroup</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>DIVISION: F Wholesale Trade</td>
<td>51 Wholesale Trade-non-durable Goods</td>
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<td>Total for DIVISION F</td>
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<td>DIVISION: G Retail Trade</td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<tr>
<td></td>
<td>5211 Lumber and Other Building Materials Dealers</td>
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<td></td>
<td>Other</td>
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<td>5311 Department Stores</td>
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<td>54 Food Stores</td>
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<td>55 Automotive Dealers And Gasoline Service Stations</td>
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<td>56 Apparel And Accessory Stores</td>
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<td>5621 Women's Clothing Stores</td>
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<td>5651 Family Clothing Stores</td>
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<td>5681 Shoe Stores</td>
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<tr>
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<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
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<td>5719 Miscellaneous Homefurnishings Stores</td>
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<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td>Other</td>
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<td>59 Miscellaneous Retail</td>
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<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td>5943 Stationery Stores</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>61 Non-depository Credit Institutions</td>
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<td></td>
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<tr>
<td></td>
<td>Other</td>
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### Warner - General continued...

**DIVISION: H  Finance, Insurance, And Real Estate continued...**

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<th>Major Group</th>
<th>Division</th>
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<tr>
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<tr>
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**Total for MAJOR GROUP 64**  
N/A  
N/A  

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<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>H</td>
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</tbody>
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**Total for DIVISION H**  
$534.84  
$10.69  

---

**DIVISION: I  Services**

<table>
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<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>72</td>
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</tbody>
</table>

**Total for MAJOR GROUP 72**  
$3,840.15  
$76.80  

<table>
<thead>
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<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
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<td>73</td>
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**Total for MAJOR GROUP 73**  
$43,453.86  
$869.09  

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<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>74</td>
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**Total for MAJOR GROUP 74**  
$3,869.18  
$876.09  

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<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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**Total for MAJOR GROUP 75**  
$4,385.77  
$87.72  

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>76</td>
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**Total for MAJOR GROUP 76**  
$4,385.77  
$87.72  

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<tbody>
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**Total for MAJOR GROUP 77**  
$3,314.65  
$66.29  

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<tr>
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**Total for MAJOR GROUP 78**  
$2,516.60  
$50.33  

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**Total for MAJOR GROUP 79**  
$2,516.60  
$50.33  

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**Total for MAJOR GROUP 81**  
$2,516.60  
$50.33  

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<th>Major Group</th>
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**Total for MAJOR GROUP 82**  
$2,516.60  
$50.33  

<table>
<thead>
<tr>
<th>Major Group</th>
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<td>83</td>
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**Total for MAJOR GROUP 83**  
$2,516.60  
$50.33  

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<thead>
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**Total for MAJOR GROUP 84**  
$2,516.60  
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**Total for MAJOR GROUP 85**  
$2,516.60  
$50.33  

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<tr>
<td>86</td>
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**Total for MAJOR GROUP 86**  
$2,516.60  
$50.33  

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<tr>
<td>87</td>
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**Total for MAJOR GROUP 87**  
$2,516.60  
$50.33  

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<tbody>
<tr>
<td>88</td>
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**Total for MAJOR GROUP 88**  
$2,516.60  
$50.33  

<table>
<thead>
<tr>
<th>Major Group</th>
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<tr>
<td>89</td>
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</table>

**Total for MAJOR GROUP 89**  
$2,516.60  
$50.33  

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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</thead>
<tbody>
<tr>
<td>90</td>
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**Total for MAJOR GROUP 90**  
$2,516.60  
$50.33  

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**Warner - General Recap**

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>D</td>
<td>$2,587.43</td>
<td>$51.76</td>
</tr>
<tr>
<td>E</td>
<td>$77,825.15</td>
<td>$1,556.51</td>
</tr>
<tr>
<td>F</td>
<td>$10,233.60</td>
<td>$204.68</td>
</tr>
<tr>
<td>G</td>
<td>$88,905.19</td>
<td>$1,778.29</td>
</tr>
<tr>
<td>H</td>
<td>$534.84</td>
<td>$10.69</td>
</tr>
<tr>
<td>I</td>
<td>$67,327.91</td>
<td>$1,346.57</td>
</tr>
<tr>
<td>Other</td>
<td>$218.73</td>
<td>$4.37</td>
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**Total for Warner - General**  
$247,632.85  
$4,952.87
<table>
<thead>
<tr>
<th>SIC</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$51.76</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,556.51</td>
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</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$204.68</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$1,778.29</td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$10.69</td>
<td>$1,346.57</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$4.37</td>
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<tr>
<td></td>
<td>Other</td>
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<td><strong>Total for Warner</strong></td>
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<td><strong>$4,952.87</strong></td>
</tr>
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</table>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE**: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE**: This is the amount of city tax reported by the sellers.
4. **N/A**: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Code</th>
<th>Description</th>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>D</td>
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<td></td>
<td>Printing, Publishing, And Allied Industries</td>
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<td>$1.04</td>
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<td></td>
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<td>Transportation Equipment</td>
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<tr>
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<td>Total for Major Group 27</td>
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<td>Total for Division D</td>
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<td>$7.32</td>
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<tr>
<td>E</td>
<td>42</td>
<td></td>
<td>Motor Freight Transportation And Warehousing</td>
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<td>48</td>
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<td></td>
<td>4812</td>
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<td>Radiotelephone Communications</td>
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<td>49</td>
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<td>Electric, Gas, And Sanitary Services</td>
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<td>Total for Major Group 49</td>
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<td>Total for Division E</td>
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<td>F</td>
<td>50</td>
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<td>Wholesale Trade-durable Goods</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>51</td>
<td></td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
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<td>Total for Division F</td>
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<td>G</td>
<td>53</td>
<td></td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>5311</td>
<td></td>
<td>Department Stores</td>
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<tr>
<td></td>
<td>Other</td>
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<td>54</td>
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<td>Food Stores</td>
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<td></td>
<td>Other</td>
<td></td>
<td>Total for Major Group 54</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td>Total for Major Group 55</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>56</td>
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<td>Apparel And Accessory Stores</td>
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<td>N/A</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>57</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>N/A</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
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<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>59</td>
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<td>Miscellaneous Retail</td>
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<tr>
<td></td>
<td>5961</td>
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<td>Catalog and Mail-Order Houses</td>
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<td>5963</td>
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<td>Direct Selling Establishments</td>
<td>$249.09</td>
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<td>Miscellaneous Retail Stores, NEC</td>
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<td>Total for Major Group 59</td>
<td>$6,124.65</td>
<td>$61.24</td>
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### Wasta - General continued...

#### DIVISION: I  Services

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<th>Description</th>
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<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
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<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td>73</td>
<td>Business Services</td>
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<tr>
<td></td>
<td>Business Services</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>7372 Prepackaged Software</td>
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<td></td>
<td>Other</td>
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<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related</td>
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<td></td>
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<tr>
<td></td>
<td>Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Other</td>
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<td></td>
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Total for MAJOR GROUP 70: N/A
Total for MAJOR GROUP 72: N/A
Total for MAJOR GROUP 73: $3,095.18
Total for MAJOR GROUP 75: N/A
Total for MAJOR GROUP 78: N/A
Total for MAJOR GROUP 87: $408.22
Total for MAJOR GROUP 89: N/A

Total for DIVISION I: $6,785.03

---

### Wasta - General Recap

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<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$731.66</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$14,920.10</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$20,817.87</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$18,020.84</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$6,785.03</td>
</tr>
</tbody>
</table>

Total for Wasta - General: $61,275.50

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### Wasta Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$7.32</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$149.21</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$208.18</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$180.31</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$67.84</td>
</tr>
</tbody>
</table>

Total for Wasta: $612.86
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.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Watertown - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
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**MAJOR GROUP: 07 Agricultural Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>TaxDue</th>
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</thead>
<tbody>
<tr>
<td>0741</td>
<td>Veterinary Services for Livestock</td>
<td>$178,134.24</td>
<td>$3,562.68</td>
</tr>
<tr>
<td>0752</td>
<td>Animal Specialty Services, Except Veterinary</td>
<td>$37,908.66</td>
<td>$758.17</td>
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<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$122,917.29</td>
<td>$2,458.34</td>
</tr>
<tr>
<td>0783</td>
<td>Ornamental Shrub and Tree Services</td>
<td>$24,978.60</td>
<td>$499.57</td>
</tr>
<tr>
<td>Other</td>
<td>$145,383.99</td>
<td>$2,907.68</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07: $509,322.78, Tax Due: $10,186.44

**MAJOR GROUP: 09 Fishing, Hunting, And Trapping**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 09: N/A, Tax Due: N/A

**DIVISION: B  Mining**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 13 Oil And Gas Extraction</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$181,167.65</td>
<td>$3,623.35</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 13: $181,167.65, Tax Due: $3,623.35

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>1521</td>
<td>General Contractors - Single-Family Houses</td>
<td>$22,805.15</td>
</tr>
<tr>
<td>Other</td>
<td>($42,805.59)</td>
<td>($856.11)</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15: ($20,000.44), Tax Due: ($400.01)

<table>
<thead>
<tr>
<th>MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>1623</td>
<td>Water, Sewer, Pipeline, and Communications and Power Line Construction</td>
<td>$292,385.49</td>
</tr>
<tr>
<td>Other</td>
<td>$13,362.07</td>
<td>$267.24</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 16: $305,747.56, Tax Due: $6,114.95

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$229,420.70</td>
</tr>
<tr>
<td>1731</td>
<td>Electrical Work</td>
<td>$57,270.18</td>
</tr>
<tr>
<td>1743</td>
<td>Terrazzo, Tile, Marble, and Mosaic Work</td>
<td>$18,418.56</td>
</tr>
<tr>
<td>1751</td>
<td>Carpentry Work</td>
<td>$32,794.30</td>
</tr>
<tr>
<td>1752</td>
<td>Floor Laying and Other Floor Work, NEC</td>
<td>$71,449.15</td>
</tr>
<tr>
<td>1761</td>
<td>Roofing, Siding, and Sheet Metal Work</td>
<td>$28,109.27</td>
</tr>
<tr>
<td>1771</td>
<td>Concrete Work</td>
<td>$20,938.27</td>
</tr>
<tr>
<td>1794</td>
<td>Excavation Work</td>
<td>$20,938.27</td>
</tr>
<tr>
<td>1796</td>
<td>Installation or Erection of Building Equipment, NEC</td>
<td>$100,654.59</td>
</tr>
<tr>
<td>1799</td>
<td>Special Trade Contractors, NEC</td>
<td>$202,201.28</td>
</tr>
<tr>
<td>Other</td>
<td>$36,993.23</td>
<td>$739.86</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17: $825,733.78, Tax Due: $16,634.19

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$22,226.67</td>
<td>$444.54</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20: $22,226.67, Tax Due: $444.54

<table>
<thead>
<tr>
<th>MAJOR GROUP: 22 Textile Mill Products</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 22: N/A, Tax Due: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$1,292.24</td>
<td>$25.84</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 23: $1,292.24, Tax Due: $25.84

<table>
<thead>
<tr>
<th>MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture</th>
<th>Taxable</th>
<th>TaxDue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$25,611.37</td>
<td>$512.23</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 24: $25,611.37, Tax Due: $512.23
### Watertown - General

#### DIVISION: Manufacturing

**MAJOR GROUP:** 26 Paper And Allied Products

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 26: N/A N/A

**MAJOR GROUP:** 27 Printing, Publishing, And Allied Industries

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$66,760.92</td>
<td>$1,335.21</td>
</tr>
<tr>
<td>2721 Periodicals: Publishing, or Publishing and Printing</td>
<td>$2,569.49</td>
<td>$511.39</td>
</tr>
<tr>
<td>2731 Books: Publishing, or Publishing and Printing</td>
<td>$3,184.60</td>
<td>$63.70</td>
</tr>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$3,736.91</td>
<td>$74.74</td>
</tr>
<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$64,994.31</td>
<td>$1,299.89</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$1,120.89</td>
<td>$22.42</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$45,947.79</td>
<td>$918.96</td>
</tr>
<tr>
<td>2771 Greeting Cards</td>
<td>$4,252.10</td>
<td>$85.05</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 27: $205,942.16 $4,118.86

**MAJOR GROUP:** 28 Chemicals And Allied Products

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 28: $193,651.94 $3,882.24

**MAJOR GROUP:** 29 Petroleum Refining And Related Industries

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 29: N/A N/A

**MAJOR GROUP:** 30 Rubber And Miscellaneous Plastics Products

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 30: N/A N/A

**MAJOR GROUP:** 32 Stone, Clay, Glass, And Concrete Products

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3273 Ready-Mixed Concrete</td>
<td>$621,688.54</td>
<td>$12,433.77</td>
</tr>
<tr>
<td>Other</td>
<td>$50,223.44</td>
<td>$1,004.48</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 32: $671,911.98 $13,438.25

**MAJOR GROUP:** 33 Primary Metal Industries

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$167,693.70</td>
<td>$3,353.87</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 33: $167,693.70 $3,353.87

**MAJOR GROUP:** 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3429 Hardware, NEC</td>
<td>$8,037.77</td>
<td>$160.76</td>
</tr>
<tr>
<td>Other</td>
<td>$138,525.36</td>
<td>$2,770.51</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 34: $146,563.13 $2,931.27

**MAJOR GROUP:** 35 Industrial And Commercial Machinery And Computer Equipment

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3523 Farm Machinery and Equipment</td>
<td>$27,277.28</td>
<td>$545.55</td>
</tr>
<tr>
<td>3545 Cutting Tools, Machine Tool Accessories, and Machinists’ Precision Measuring Devices</td>
<td>$5,385.58</td>
<td>$107.71</td>
</tr>
<tr>
<td>3599 Industrial and Commercial Machinery and Equipment, NEC</td>
<td>$75,814.75</td>
<td>$1,516.29</td>
</tr>
<tr>
<td>Other</td>
<td>$112,581.37</td>
<td>$2,251.61</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 35: $221,058.98 $4,421.16

**MAJOR GROUP:** 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$269,976.46</td>
<td>$5,399.52</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 36: $269,976.46 $5,399.52

**MAJOR GROUP:** 37 Transportation Equipment

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$139,196.70</td>
<td>$2,783.93</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 37: $139,196.70 $2,783.93

**MAJOR GROUP:** 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies</td>
<td>$900.12</td>
<td>$18.00</td>
</tr>
<tr>
<td>Other</td>
<td>$16,499.50</td>
<td>$329.99</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 38: $17,399.62 $347.99

**MAJOR GROUP:** 39 Miscellaneous Manufacturing Industries

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>3949 Sporting and Athletic Goods, NEC</td>
<td>$651.60</td>
<td>$13.03</td>
</tr>
<tr>
<td>3993 Signs and Advertising Specialties</td>
<td>$267,218.69</td>
<td>$5,344.37</td>
</tr>
<tr>
<td>3999 Manufacturing Industries, NEC</td>
<td>$7,492.23</td>
<td>$149.84</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 39: $275,792.41 $5,515.84

---

Returns Filed: August 2018
### Watertown - General continued...

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

**MAJOR GROUP: 40  Railroad Transportation**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$126,935.54</td>
<td>$2,538.72</td>
</tr>
<tr>
<td>4225</td>
<td>General Warehousing and Storage</td>
<td>$12,119.51</td>
<td>$242.39</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 40</strong></td>
<td></td>
<td><strong>$142,458.67</strong></td>
<td><strong>$2,741.11</strong></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 41  Local And Suburban Transit And Interurban Highway Passenger Transportation**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total for MAJOR GROUP 41</strong></td>
<td></td>
<td><strong>$76,071.17</strong></td>
<td><strong>$1,569.98</strong></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 42  Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$253,611.30</td>
<td>$5,072.23</td>
</tr>
<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$140,606.43</td>
<td>$2,812.12</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td></td>
<td><strong>$3,149,355.48</strong></td>
<td><strong>$62,987.09</strong></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 49  Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$253,611.30</td>
<td>$5,072.23</td>
</tr>
<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$140,606.43</td>
<td>$2,812.12</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td></td>
<td><strong>$3,803,588.65</strong></td>
<td><strong>$76,071.17</strong></td>
</tr>
</tbody>
</table>

**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012</td>
<td>Automobiles and Other Motor Vehicles</td>
<td>$253,611.30</td>
<td>$5,072.23</td>
</tr>
<tr>
<td>5013</td>
<td>Motor Vehicle Supplies and New Parts</td>
<td>$140,606.43</td>
<td>$2,812.12</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td></td>
<td><strong>$3,186,421.46</strong></td>
<td><strong>$63,728.47</strong></td>
</tr>
</tbody>
</table>
Watertown - General continued...

DIVISION: F Wholesale Trade continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5113 Industrial and Personal Service Paper</td>
<td>$23,648.95</td>
<td>$472.98</td>
</tr>
<tr>
<td>5122 Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$57,403.18</td>
<td>$1,148.06</td>
</tr>
<tr>
<td>5136 Men's and Boys' Clothing and Furnishings</td>
<td>$1,486.03</td>
<td>$92.72</td>
</tr>
<tr>
<td>5137 Women's, Children's, and Infants' Clothing and Accessories</td>
<td>$16,120.88</td>
<td>$322.42</td>
</tr>
<tr>
<td>5141 Groceries, General Line</td>
<td>$44,555.43</td>
<td>$891.11</td>
</tr>
<tr>
<td>5142 Packaged Frozen Foods</td>
<td>$7,993.09</td>
<td>$159.86</td>
</tr>
<tr>
<td>5149 Groceries and Related Products, NEC</td>
<td>$57,403.18</td>
<td>$1,148.06</td>
</tr>
<tr>
<td>5169 Chemicals and Allied Products, NEC</td>
<td>$18,166.49</td>
<td>$363.33</td>
</tr>
<tr>
<td>5191 Farm Supplies</td>
<td>$56,961.98</td>
<td>$1,139.24</td>
</tr>
<tr>
<td>5192 Books, Periodicals, and Newspapers</td>
<td>$3,833.50</td>
<td>$76.67</td>
</tr>
<tr>
<td>5199 Nondurable Goods, NEC</td>
<td>$33,468.48</td>
<td>$669.37</td>
</tr>
<tr>
<td>Other</td>
<td>$328,371.96</td>
<td>$6,567.44</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$599,793.78</td>
<td>$11,995.88</td>
</tr>
</tbody>
</table>

DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$6,303,440.97</td>
<td>$126,068.78</td>
</tr>
<tr>
<td>5231 Paint, Glass, and Wallpaper Stores</td>
<td>$262,490.73</td>
<td>$5,249.80</td>
</tr>
<tr>
<td>5251 Hardware Stores</td>
<td>$561,953.22</td>
<td>$11,239.05</td>
</tr>
<tr>
<td>5261 Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$29,179.69</td>
<td>$583.59</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$7,157,064.61</td>
<td>$143,141.22</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53 General Merchandise Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$9,669,677.24</td>
<td>$191,835.96</td>
</tr>
<tr>
<td>5331 Variety Stores</td>
<td>$265,985.35</td>
<td>$5,319.70</td>
</tr>
<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$1,562,904.42</td>
<td>$31,658.08</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td>$11,418,567.01</td>
<td>$228,813.74</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54 Food Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td>$5,922,157.69</td>
<td>$118,443.14</td>
</tr>
<tr>
<td>5421 Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$122,337.41</td>
<td>$2,446.75</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$129,850.50</td>
<td>$2,597.03</td>
</tr>
<tr>
<td>Other</td>
<td>$19,104.31</td>
<td>$382.10</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 54</td>
<td>$6,193,440.91</td>
<td>$123,869.02</td>
</tr>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>5511 Motor Vehicle Dealers</td>
<td>$805,131.39</td>
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<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$2,998,624.93</td>
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<tr>
<td>5541 Gasoline Service Station</td>
<td>$1,099,292.10</td>
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<tr>
<td>5571 Motorcycle Dealers</td>
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<td>Other</td>
<td>$135,313.94</td>
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<tr>
<td>Total for MAJOR GROUP 55</td>
<td>$3,535,790.51</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>5611 Men's and Boys' Clothing and Accessory Stores</td>
<td>$12,004.27</td>
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<tr>
<td>5621 Women's Clothing Stores</td>
<td>$155,233.91</td>
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<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$29,289.23</td>
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<tr>
<td>5641 Children's and Infants' Wear Stores</td>
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<tr>
<td>5651 Family Clothing Stores</td>
<td>$134,660.15</td>
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<tr>
<td>5661 Shoe Stores</td>
<td>$220,747.74</td>
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<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
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<td>Total for MAJOR GROUP 56</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
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<tbody>
<tr>
<td>5712 Furniture Stores</td>
<td>$350,281.45</td>
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<tr>
<td>5713 Floor Coverings Stores</td>
<td>$24,776.68</td>
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<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$20,847.38</td>
<td>$416.94</td>
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<tr>
<td>5722 Household Appliance Stores</td>
<td>$337,894.68</td>
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<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$180,804.97</td>
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<tr>
<td>5734 Computer and Computer Software Stores</td>
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<tr>
<td>5736 Musical Instruments Stores</td>
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Total for DIVISION F $3,786,215.24 $75,724.35
### Watertown - General

#### DIVISION: G  Retail Trade

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<th>Division</th>
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<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<tr>
<td>58</td>
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<td>5812 Eating Places</td>
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<td>Total for Major Group 58</td>
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<th>Major Group</th>
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<td>59</td>
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<td>5912 Drug Stores and Proprietary Stores</td>
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<th>Major Group</th>
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<td>60</td>
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<thead>
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<th>Major Group</th>
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<tr>
<td>6141 Personal Credit Institutions</td>
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<tr>
<th>Major Group</th>
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<td>62</td>
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<td>6399 Insurance Carriers, NEC</td>
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<table>
<thead>
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<th>Major Group</th>
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<td>63</td>
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<tr>
<td>6411 Insurance Agents, Brokers, and Service</td>
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<tr>
<td>Other</td>
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<tr>
<td>Total for Major Group 63</td>
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<td>$169.61</td>
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<table>
<thead>
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<th>Major Group</th>
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<table>
<thead>
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<th>Major Group</th>
<th>Division</th>
<th>City</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>65</td>
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<td>$814.47</td>
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<tr>
<td>Total for Major Group 65</td>
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<td></td>
<td>$40,723.46</td>
<td>$814.47</td>
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<table>
<thead>
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<th>Major Group</th>
<th>Division</th>
<th>City</th>
<th>Taxable</th>
<th>Tax Due</th>
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<td>66</td>
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<td>Total for Division H</td>
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<td>$28,839.60</td>
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<td>MAJOR GROUP: 72</td>
<td>Personal Services</td>
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<td>Tax Due</td>
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<tr>
<td>-----------------</td>
<td>-------------------</td>
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<tr>
<td>7217 Carpet and Upholstery Cleaning</td>
<td>$14,997.80</td>
<td>$299.96</td>
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<tr>
<td>7221 Photographic Studios, Portrait</td>
<td>$44,373.46</td>
<td>$887.46</td>
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<tr>
<td>7231 Beauty Shops</td>
<td>$523,781.92</td>
<td>$10,475.67</td>
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<tr>
<td>7299 Miscellaneous Personal Services, NEC</td>
<td>$175,438.88</td>
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<tr>
<td>Other</td>
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<table>
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<th>MAJOR GROUP: 73</th>
<th>Business Services</th>
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<tbody>
<tr>
<td>7311 Advertising Agencies</td>
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<td>7322 Adjustment and Collection Services</td>
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<td>7323 Credit Reporting Services</td>
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<td>7336 Commercial Art and Graphic Design</td>
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<td>7342 Disinfecting and Pest Control Services</td>
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<td>$887.46</td>
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<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$523,781.92</td>
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<tr>
<td>7353 Heavy Construction Equipment Rental and Leasing</td>
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<td>7359 Equipment Rental and Leasing, NEC</td>
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<tr>
<td>7363 Help Supply Services</td>
<td>$111,976.12</td>
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<tr>
<td>7371 Computer Programming Services</td>
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<td>7372 Prepackaged Software</td>
<td>$183,488.13</td>
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<tr>
<td>7373 Computer Integrated Systems Design</td>
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<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<td>7377 Computer Rental and Leasing</td>
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<td>7378 Computer Maintenance and Repair</td>
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<td>7379 Computer Related Services, NEC</td>
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<td>7381 Detective, Guard, and Armored Car Services</td>
<td>$264,103.17</td>
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<td>7382 Security Systems Services</td>
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<th>Automotive Repair, Services, And Parking</th>
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<tbody>
<tr>
<td>7515 Passenger Car Leasing</td>
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<td>7519 Utility Trailers and Recreational Vehicle Rental</td>
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<tr>
<td>7532 Top, Body, and Upholstery Repair Shops and Paint Shops</td>
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<td>7534 Tire Retreading and Repair Shops</td>
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<td>7536 Automotive Glass Replacement Shops</td>
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<td>7537 Automotive Transmission Repair Shops</td>
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<td>7538 General Automotive Repair Shops</td>
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<td>7542 Carwashes</td>
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<td>7549 Automotive Services, Except Repair and Carwashes</td>
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<th>MAJOR GROUP: 76</th>
<th>Miscellaneous Repair Services</th>
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<td>7629 Electrical and Electronic Repair Shops, NEC</td>
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<td>7699 Repair Shops and Related Services, NEC</td>
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<td>Other</td>
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<tbody>
<tr>
<td>7822 Theatrical Producers and Miscellaneous Theatrical Services</td>
<td>$18,642.17</td>
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<tr>
<td>7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$4,829.63</td>
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<td>7991 Physical Fitness Facilities</td>
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<td>7999 Amusement and Recreation Services, NEC</td>
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## Watertown - General Recap

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<tr>
<td>B Mining</td>
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<td>$3,623.35</td>
</tr>
<tr>
<td>C Construction</td>
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</tr>
<tr>
<td>D Manufacturing</td>
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</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$7,243,970.54</td>
<td>$144,879.41</td>
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<tr>
<td>F Wholesale Trade</td>
<td>$3,786,215.24</td>
<td>$75,724.35</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$40,304,880.81</td>
<td>$806,540.18</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,434,656.98</td>
<td>$28,839.60</td>
</tr>
<tr>
<td>I Services</td>
<td>$8,715,825.38</td>
<td>$174,498.32</td>
</tr>
<tr>
<td>Total for Watertown - General</td>
<td>$65,744,439.58</td>
<td>$1,315,788.37</td>
</tr>
</tbody>
</table>

## Watertown - Gross Receipts
### Watertown - Gross Receipts continued...

**DIVISION: B Mining**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 13</th>
<th>Oil And Gas Extraction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 13</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27</th>
<th>Printing, Publishing, And Allied Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 27</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51</th>
<th>Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 51</strong></td>
<td>N/A</td>
</tr>
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</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 53</th>
<th>General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$78,271.90</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 54</th>
<th>Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411 Grocery Stores</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$636,189.06</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55</th>
<th>Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>5541 Gasoline Service Station</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$293,758.95</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57</th>
<th>Home Furniture, Furnishings, And Equipment Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58</th>
<th>Eating And Drinking Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td></td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td>$4,757,483.78</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59</th>
<th>Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>5921 Liquor Stores</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td>$1,007,359.70</td>
</tr>
</tbody>
</table>

**DIVISION: I Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 70</th>
<th>Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td>7011 Hotels and Motels</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 70</strong></td>
<td>$1,042,570.92</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 72</th>
<th>Personal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 72</strong></td>
<td>$1,269,861.28</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75</th>
<th>Automotive Repair, Services, And Parking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 75</strong></td>
<td>$71,041.87</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76</th>
<th>Miscellaneous Repair Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78</th>
<th>Motion Pictures</th>
</tr>
</thead>
</table>
Watertown - Gross Receipts continued...

DIVISION:  I  Services continued...

MAJOR GROUP:  79  Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

Total for MAJOR GROUP 79
$17,789.36  $177.90
$247,710.13  $2,477.10

MAJOR GROUP:  80  Health Services
Other

Total for MAJOR GROUP 80
$19,340.82  $193.41

MAJOR GROUP:  82  Educational Services
Other

Total for MAJOR GROUP 82
N/A  N/A

MAJOR GROUP:  86  Membership Organizations
Other

Total for MAJOR GROUP 86
N/A  N/A

Total for DIVISION I
$1,902,909.62  $19,029.12

Watertown - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$6,775,027.11</td>
<td>$67,750.27</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,902,909.62</td>
<td>$19,029.12</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$133,401.44</td>
<td>$1,334.02</td>
</tr>
</tbody>
</table>

Total for Watertown - Gross Receipts
$8,811,338.17  $88,113.41

Watertown Recap

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$10,448.55</td>
</tr>
<tr>
<td>B</td>
<td>Mining</td>
<td>$3,623.35</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$22,349.13</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$48,885.48</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$144,879.41</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$75,724.35</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$874,290.45</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$28,839.60</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$193,527.44</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,334.02</td>
</tr>
</tbody>
</table>

Total for Watertown
$1,403,901.78

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
<table>
<thead>
<tr>
<th>DIVISION: A</th>
<th>Agriculture, Forestry, And Fishing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>07 Agricultural Services</td>
<td>$48,584.34</td>
<td>$971.69</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 07</td>
<td>$48,584.34</td>
</tr>
<tr>
<td><strong>Total for DIVISION A</strong></td>
<td></td>
<td>$48,584.34</td>
<td>$971.69</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIVISION: C</th>
<th>Construction</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>17 Construction Special Trade Contractors</td>
<td>$22,570.78</td>
<td>$451.43</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 17</td>
<td>$22,570.78</td>
</tr>
<tr>
<td><strong>Total for DIVISION C</strong></td>
<td></td>
<td>$22,570.78</td>
<td>$451.43</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: D</th>
<th>Manufacturing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>20 Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 23</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>24 Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 24</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>27 Printing, Publishing, And Allied Industries</td>
<td>$528.03</td>
<td>$10.58</td>
</tr>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$106.50</td>
<td>$2.13</td>
<td></td>
</tr>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$87.50</td>
<td>$1.75</td>
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</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$739.93</td>
<td>$14.80</td>
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</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 27</td>
<td>$1,461.96</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>28 Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 28</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>32 Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 32</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>34 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 34</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>35 Industrial And Commercial Machinery And Computer Equipment</td>
<td>$1,652.25</td>
<td>$33.04</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 35</td>
<td>$1,652.25</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 36</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>39 Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 39</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td></td>
<td>$8,575.71</td>
<td>$171.67</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: E</th>
<th>Transportation, Communications, Electric, Gas, And Sanitary Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:</td>
<td>48 Communications</td>
<td>$8,743.70</td>
<td>$174.87</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$20,875.73</td>
<td>$417.51</td>
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</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$26,902.81</td>
<td>$538.06</td>
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</tr>
<tr>
<td>4841 Cable and Other Pay Television Services</td>
<td>$384.50</td>
<td>$7.69</td>
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</tr>
<tr>
<td><strong>Other</strong></td>
<td></td>
<td>Total for MAJOR GROUP 48</td>
<td>$56,906.74</td>
</tr>
</tbody>
</table>
### Waubay - General  
**Division: E**  Transportation, Communications, Electric, Gas, And Sanitary Services  
**Major Group:** 49  Electric, Gas, And Sanitary Services  
**Division: F**  Wholesale Trade  
**Major Group:** 50  Wholesale Trade-durable Goods  
**Division: G**  Retail Trade  
**Division: H**  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49 Electric, Gas, And Sanitary Services</td>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td>F Wholesale Trade</td>
<td>5044 Office Equipment</td>
<td>$580.79</td>
<td>$11.62</td>
</tr>
<tr>
<td>5087 Service Establishment Equipment and Supplies</td>
<td></td>
<td>$1,727.45</td>
<td>$34.55</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$13,238.87</td>
<td>$264.78</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 Wholesale Trade-durable Goods</td>
<td>F Wholesale Trade</td>
<td>5087 Service Establishment Equipment and Supplies</td>
<td>$13,238.87</td>
<td>$264.78</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51 Wholesale Trade-non-durable Goods</td>
<td>G Retail Trade</td>
<td>5111 Lumber and Other Building Materials Dealers</td>
<td>$34,054.96</td>
<td>$681.11</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>G Retail Trade</td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$34,054.96</td>
<td>$681.11</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53 General Merchandise Stores</td>
<td>G Retail Trade</td>
<td>5311 Department Stores</td>
<td>$7,360.10</td>
<td>$147.26</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$539.15</td>
<td>$10.78</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 Food Stores</td>
<td>G Retail Trade</td>
<td>5411 Grocery Stores</td>
<td>$144,283.36</td>
<td>$2,885.66</td>
</tr>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td></td>
<td>$13,238.87</td>
<td>$27.19</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
<td>G Retail Trade</td>
<td>5511 Automotive Dealers And Gasoline Service Stations</td>
<td>$7,546.36</td>
<td>$150.93</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>56 Apparel And Accessory Stores</td>
<td>G Retail Trade</td>
<td>5621 Women's Clothing Stores</td>
<td>$870.50</td>
<td>$13.41</td>
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<tr>
<td>5651 Family Clothing Stores</td>
<td></td>
<td>$1,111.74</td>
<td>$22.23</td>
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</tr>
<tr>
<td>5661 Shoe Stores</td>
<td></td>
<td>$1,692.98</td>
<td>$32.81</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,555.77</td>
<td>$67.55</td>
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</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Subdivision</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57 Home Furniture, Furnishings, And Equipment Stores</td>
<td>G Retail Trade</td>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$1,302.52</td>
<td>$26.05</td>
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<tr>
<td>Other</td>
<td></td>
<td>$3,496.89</td>
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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>58 Eating And Drinking Places</td>
<td>G Retail Trade</td>
<td>5811 Eating And Drinking Places</td>
<td>$144,283.36</td>
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<tr>
<td>Other</td>
<td></td>
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<table>
<thead>
<tr>
<th>Major Group</th>
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<tbody>
<tr>
<td>59 Miscellaneous Retail</td>
<td>G Retail Trade</td>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$370.50</td>
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<tr>
<td>5943 Stationery Stores</td>
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<td>$1,111.74</td>
<td>$22.23</td>
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<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td></td>
<td>$16,926.98</td>
<td>$32.81</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
<td></td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
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<td>$3,852.56</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>H Finance, Insurance, And Real Estate</td>
<td>6011 Depository Institutions</td>
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<tr>
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<td>$461.88</td>
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<tr>
<td>$26,603.45</td>
<td>G Retail Trade</td>
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<tr>
<td>$327,777.85</td>
<td>G Retail Trade</td>
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<td>$6,555.60</td>
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<tr>
<td>Major Group</td>
<td>Division</td>
<td>Taxable</td>
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<td></td>
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<tr>
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<td>----------</td>
<td>---------</td>
<td>---------</td>
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<td>60</td>
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<td>70</td>
<td>I</td>
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<td>72</td>
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<tr>
<td>73</td>
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<td>7372</td>
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<td>739</td>
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<tr>
<td>7379</td>
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<td>$643.92</td>
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<td>73</td>
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<td>76</td>
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<td>78</td>
<td></td>
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<tr>
<td>79</td>
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<td>86</td>
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<td>87</td>
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<td>$1,457.09</td>
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<td>89</td>
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### Waubay - General Recap

<table>
<thead>
<tr>
<th>Category</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$48,584.34</td>
<td>$971.69</td>
</tr>
<tr>
<td>C Construction</td>
<td>$22,570.78</td>
<td>$451.43</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$8,575.71</td>
<td>$171.67</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$98,202.96</td>
<td>$1,964.05</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$23,093.47</td>
<td>$461.88</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$327,777.85</td>
<td>$6,555.60</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,217.84</td>
<td>$44.36</td>
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<tr>
<td>I Services</td>
<td>$42,348.34</td>
<td>$846.99</td>
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Total for Waubay - General: $573,371.29 | $11,467.67

### Waubay Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$971.69</td>
</tr>
<tr>
<td>C Construction</td>
<td>$451.43</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$171.67</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,964.05</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$461.88</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$6,555.60</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$44.36</td>
</tr>
<tr>
<td>I Services</td>
<td>$846.99</td>
</tr>
</tbody>
</table>

Total for Waubay: $11,467.67

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Webster - General

**DIVISION: A Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07 Agricultural Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$6,467.45</td>
<td>$129.34</td>
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</table>

**Total for MAJOR GROUP 07**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$6,467.45</td>
<td>$129.34</td>
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</table>

**Total for DIVISION A**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$6,467.45</td>
<td>$129.34</td>
</tr>
</tbody>
</table>

**DIVISION: C Construction**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1521 General Contractors - Single-Family Houses</td>
<td>$646.01</td>
<td>$12.92</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 15**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>$940.81</td>
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**Total for MAJOR GROUP 16 Heavy Construction Other Than Building Construction Contractors**

<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>Other</td>
<td>$25,434.33</td>
<td>$508.68</td>
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</table>

**Total for MAJOR GROUP 17 Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17 Construction Special Trade Contractors</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$20,802.59</td>
<td>$416.06</td>
</tr>
<tr>
<td>1731 Electrical Work</td>
<td>$1,116.00</td>
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<tr>
<td>Other</td>
<td>$120,154.63</td>
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**Total for MAJOR GROUP 17**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>$142,073.22</td>
<td>$2,841.47</td>
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**Total for DIVISION C**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>$168,448.36</td>
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</table>

**DIVISION: D Manufacturing**

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20 Food And Kindred Products</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
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**Total for MAJOR GROUP 20**

<table>
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<tr>
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<tbody>
<tr>
<td></td>
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**MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | Taxable | Tax Due |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Other</td>
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**Total for MAJOR GROUP 23**

<table>
<thead>
<tr>
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<tr>
<td></td>
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</table>

**MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>2711 Newspapers: Publishing, or Publishing and Printing</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$5,385.91</td>
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<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$64.00</td>
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<td>2759 Commercial Printing, NEC</td>
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<td>2771 Greeting Cards</td>
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<td>Other</td>
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**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$10,952.41</td>
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**MAJOR GROUP: 28 Chemicals And Allied Products**

<table>
<thead>
<tr>
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**Total for MAJOR GROUP 28**

<table>
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<tr>
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<tr>
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<td>$8,931.99</td>
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**MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
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**Total for MAJOR GROUP 30**

<table>
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<tr>
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<tbody>
<tr>
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**MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products**

<table>
<thead>
<tr>
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**Total for MAJOR GROUP 32**

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<tbody>
<tr>
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**MAJOR GROUP: 33 Primary Metal Industries**

<table>
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**Total for MAJOR GROUP 33**

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<tr>
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**MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment**

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<thead>
<tr>
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**Total for MAJOR GROUP 35**

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<tr>
<td></td>
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**MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment**

<table>
<thead>
<tr>
<th>Other</th>
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**Total for MAJOR GROUP 36**

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<tbody>
<tr>
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**MAJOR GROUP: 37 Transportation Equipment**

<table>
<thead>
<tr>
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**Total for MAJOR GROUP 37**

<table>
<thead>
<tr>
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<tbody>
<tr>
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**MAJOR GROUP: 39 Miscellaneous Manufacturing Industries**

<table>
<thead>
<tr>
<th>Other</th>
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**Total for MAJOR GROUP 39**

<table>
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### Webster - General continued...

**DIVISION: D Manufacturing continued...**

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<tr>
<th>Major Group</th>
<th>Description</th>
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<tr>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 39</td>
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**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$27,933.69</td>
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<tr>
<td>48</td>
<td>Communications</td>
<td>$58,833.69</td>
<td>$1,176.68</td>
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<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$242,020.04</td>
<td>$4,840.41</td>
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<td></td>
<td>$27,933.69</td>
<td>$558.67</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 48</td>
<td></td>
<td>$257,146.35</td>
<td>$5,142.94</td>
</tr>
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<td>Total for MAJOR GROUP 49</td>
<td></td>
<td>$242,020.04</td>
<td>$4,840.41</td>
</tr>
</tbody>
</table>

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$3,089.93</td>
<td>$61.80</td>
</tr>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$3,089.93</td>
<td>$61.80</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,266.54</td>
<td>$25.34</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$29,761.66</td>
<td>$595.24</td>
</tr>
<tr>
<td>5047</td>
<td>Medical, Dental, and Hospital Equipment and Supplies</td>
<td>$6,223.36</td>
<td>$124.47</td>
</tr>
<tr>
<td>5049</td>
<td>Professional Equipment and Supplies, NEC</td>
<td>$111.00</td>
<td>$2.22</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$58,756.67</td>
<td>$1,175.13</td>
</tr>
<tr>
<td>5074</td>
<td>Plumbing and Heating Equipment and Supplies</td>
<td>$38,690.69</td>
<td>$773.81</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
<td>$12,602.50</td>
<td>$252.05</td>
</tr>
<tr>
<td>5085</td>
<td>Industrial Supplies</td>
<td>$666.68</td>
<td>$13.33</td>
</tr>
<tr>
<td>5099</td>
<td>Durable Goods, NEC</td>
<td>$4,034.00</td>
<td>$80.68</td>
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<tr>
<td>Other</td>
<td></td>
<td>$46,197.90</td>
<td>$923.97</td>
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<tr>
<td>Total for MAJOR GROUP 50</td>
<td></td>
<td>$201,400.93</td>
<td>$4,028.04</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td></td>
<td>$37,560.86</td>
<td>$751.22</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td></td>
<td>$346,081.53</td>
<td>$6,921.64</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td>$331,911.75</td>
<td>$6,644.13</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$245,880.07</td>
<td>$4,917.60</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$245,880.07</td>
<td>$4,917.60</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
<td>$99,923.08</td>
<td>$1,998.47</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td></td>
<td>$346,081.53</td>
<td>$6,921.64</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 53</td>
<td></td>
<td>$331,911.75</td>
<td>$6,644.13</td>
</tr>
</tbody>
</table>

**DIVISION: H Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$601,461.18</td>
<td>$12,029.23</td>
</tr>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$601,461.18</td>
<td>$12,029.23</td>
</tr>
<tr>
<td>5421</td>
<td>Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$1,308.60</td>
<td>$26.17</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$3,439.31</td>
<td>$68.79</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2018

Webster - General continued...

DIVISION: G  Retail Trade continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$262,936.06</td>
<td>$5,258.72</td>
</tr>
<tr>
<td>5541 Gasoline Service Station</td>
<td>$140,856.20</td>
<td>$2,817.12</td>
</tr>
<tr>
<td>Other</td>
<td>$146,266.42</td>
<td>$2,925.33</td>
</tr>
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Total for MAJOR GROUP 55 $550,058.68 $11,001.17

<table>
<thead>
<tr>
<th>MAJOR GROUP: 56 Apparel And Accessory Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621 Women's Clothing Stores</td>
<td>$26,566.65</td>
<td>$531.33</td>
</tr>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$2,867.95</td>
<td>$57.36</td>
</tr>
<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$374.86</td>
<td>$7.49</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$5,244.51</td>
<td>$104.89</td>
</tr>
<tr>
<td>5661 Shoe Stores</td>
<td>$2,058.65</td>
<td>$41.18</td>
</tr>
<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$5,846.29</td>
<td>$116.93</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56 $42,958.91 $859.18

<table>
<thead>
<tr>
<th>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5713 Floor Coverings Stores</td>
<td>$37,133.15</td>
<td>$742.66</td>
</tr>
<tr>
<td>5719 Miscellaneous Home furnishings Stores</td>
<td>$3,688.16</td>
<td>$73.76</td>
</tr>
<tr>
<td>5722 Household Appliance Stores</td>
<td>$7,177.20</td>
<td>$143.54</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$16,360.10</td>
<td>$327.21</td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$5,385.21</td>
<td>$107.70</td>
</tr>
<tr>
<td>Other</td>
<td>$16,340.14</td>
<td>$326.80</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57 $86,083.96 $1,721.67

<table>
<thead>
<tr>
<th>MAJOR GROUP: 58 Eating And Drinking Places</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>$292,550.63</td>
<td>$5,851.00</td>
</tr>
<tr>
<td>5813 Drinking Places</td>
<td>$67,215.46</td>
<td>$1,344.31</td>
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</tbody>
</table>

Total for MAJOR GROUP 58 $359,766.09 $7,195.31

<table>
<thead>
<tr>
<th>MAJOR GROUP: 59 Miscellaneous Retail</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$40,617.32</td>
<td>$812.35</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$1,204.83</td>
<td>$24.09</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$5,266.00</td>
<td>$105.32</td>
</tr>
<tr>
<td>5944 Jewelry Stores</td>
<td>$846.45</td>
<td>$16.93</td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$3,359.82</td>
<td>$67.20</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$61,495.80</td>
<td>$1,299.91</td>
</tr>
<tr>
<td>5962 Automatic Merchandise Machine Operators</td>
<td>$3,583.38</td>
<td>$71.68</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$21,336.28</td>
<td>$426.73</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$131,938.11</td>
<td>$2,638.79</td>
</tr>
<tr>
<td>Other</td>
<td>$105,463.52</td>
<td>$2,109.27</td>
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</tbody>
</table>

Total for MAJOR GROUP 59 $375,111.51 $7,502.27

Total for DIVISION G $2,698,311.42 $53,972.16

DIVISION: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP: 60 Depository Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$11,758.60</td>
<td>$235.17</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60 $11,758.60 $235.17

<table>
<thead>
<tr>
<th>MAJOR GROUP: 61 Non-depository Credit Institutions</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$794.34</td>
<td>$15.89</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 61 $794.34 $15.89

<table>
<thead>
<tr>
<th>MAJOR GROUP: 64 Insurance Agents, Brokers, And Service</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 64 N/A N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP: 65 Real Estate</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>6531 Real Estate Agents and Managers</td>
<td>$13,158.50</td>
<td>$272.92</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 65 $25,165.54 $513.06

<table>
<thead>
<tr>
<th>MAJOR GROUP: 67 Holding And Other Investment Offices</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 67 N/A N/A
### Webster - General continued...

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7011 Hotels and Motels</td>
<td>$131,956.65</td>
<td>$2,639.13</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td>$137,138.65</td>
<td>$2,742.77</td>
</tr>
<tr>
<td>MAJOR GROUP: 72 Personal Services</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td>$111,412.96</td>
<td>$2,228.27</td>
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<tr>
<td>Total for MAJOR GROUP 72</td>
<td>$111,412.96</td>
<td>$2,228.27</td>
</tr>
<tr>
<td>MAJOR GROUP: 73 Business Services</td>
<td></td>
<td></td>
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<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$2,474.01</td>
<td>$49.48</td>
</tr>
<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$1,559.07</td>
<td>$31.18</td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td>$13,289.42</td>
<td>$265.80</td>
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<tr>
<td>7371 Computer Programming Services</td>
<td>$7,406.66</td>
<td>$148.14</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$19,846.80</td>
<td>$396.94</td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$151.96</td>
<td>$3.04</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$3,837.85</td>
<td>$76.75</td>
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<tr>
<td>7382 Security Systems Services</td>
<td>$3,170.78</td>
<td>$63.42</td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td>$10,008.02</td>
<td>$200.16</td>
</tr>
<tr>
<td>Other</td>
<td>$13,336.94</td>
<td>$266.73</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$75,081.51</td>
<td>$1,501.64</td>
</tr>
<tr>
<td>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7538 General Automotive Repair Shops</td>
<td>$61,478.46</td>
<td>$1,229.57</td>
</tr>
<tr>
<td>Other</td>
<td>$27,630.85</td>
<td>$552.62</td>
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<tr>
<td>Total for MAJOR GROUP 75</td>
<td>$89,109.31</td>
<td>$1,782.19</td>
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<tr>
<td>MAJOR GROUP: 76 Miscellaneous Repair Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7629 Electrical and Electronic Repair Shops, NEC</td>
<td>$7,873.38</td>
<td>$157.47</td>
</tr>
<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
<td>$37,744.24</td>
<td>$754.89</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>$46,458.32</td>
<td>$929.17</td>
</tr>
<tr>
<td>MAJOR GROUP: 78 Motion Pictures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$21,523.70</td>
<td>$430.47</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td>$21,523.70</td>
<td>$430.47</td>
</tr>
<tr>
<td>MAJOR GROUP: 80 Health Services</td>
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<td></td>
</tr>
<tr>
<td>Other</td>
<td>$5,152.36</td>
<td>$103.05</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td>$5,152.36</td>
<td>$103.05</td>
</tr>
<tr>
<td>MAJOR GROUP: 81 Legal Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8111 Legal Services</td>
<td>$30,035.57</td>
<td>$600.71</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 81</td>
<td>$30,035.57</td>
<td>$600.71</td>
</tr>
<tr>
<td>MAJOR GROUP: 82 Educational Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 82</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 86 Membership Organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$19,082.85</td>
<td>$381.66</td>
</tr>
<tr>
<td>8734 Testing Laboratories</td>
<td>$1,402.25</td>
<td>$28.05</td>
</tr>
<tr>
<td>Other</td>
<td>$7,424.00</td>
<td>$148.48</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$27,909.10</td>
<td>$558.19</td>
</tr>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8999 Services, NEC</td>
<td>$198.89</td>
<td>$3.98</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>$198.89</td>
<td>$3.98</td>
</tr>
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</table>
## Webster - General continued...

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Total for DIVISION I</td>
<td>$555,712.20</td>
<td>$11,114.28</td>
</tr>
</tbody>
</table>

## Webster - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$314,513.94</td>
<td>$4,779.26</td>
</tr>
<tr>
<td>E</td>
<td>$527,100.08</td>
<td>$10,542.02</td>
</tr>
<tr>
<td>I</td>
<td>$555,712.20</td>
<td>$11,114.28</td>
</tr>
</tbody>
</table>

## Webster - 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

**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: $63,817.16 $638.17
    - Total for MAJOR GROUP 54: $63,817.16 $638.17

- **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: 58** Eating And Drinking Places
  - 5812 Eating Places: $289,809.55 $2,898.10
    - 5813 Drinking Places: $67,215.46 $672.15
    - Total for MAJOR GROUP 58: $357,025.01 $3,570.25

- **MAJOR GROUP: 59** Miscellaneous Retail
  - Other: N/A N/A
  - Total for MAJOR GROUP 59: N/A N/A

**DIVISION: I Services**

- **MAJOR GROUP: 70** Hotels, Rooming Houses, Camps, And Other Lodging Places
  - 7011 Hotels and Motels: $131,956.65 $1,319.57
    - Other: N/A N/A
    - Total for MAJOR GROUP 70: $137,138.65 $1,371.39

- **MAJOR GROUP: 78** 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: $158,055.60 $1,580.56**
### Webster - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$564,552.60</td>
<td>$5,645.53</td>
</tr>
<tr>
<td>I Services</td>
<td>$158,055.60</td>
<td>$1,580.56</td>
</tr>
<tr>
<td>Other</td>
<td>$15.90</td>
<td>$0.16</td>
</tr>
<tr>
<td><strong>Total for Webster - Gross Receipts</strong></td>
<td><strong>$722,624.10</strong></td>
<td><strong>$7,226.25</strong></td>
</tr>
</tbody>
</table>

### Webster Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$129.34</td>
</tr>
<tr>
<td>C Construction</td>
<td>$3,368.97</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$6,294.97</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$10,542.02</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$4,779.26</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$59,617.69</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$828.29</td>
</tr>
<tr>
<td>I Services</td>
<td>$12,694.84</td>
</tr>
<tr>
<td>Other</td>
<td>$0.16</td>
</tr>
<tr>
<td><strong>Total for Webster</strong></td>
<td><strong>$98,255.54</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE**: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE**: This is the amount of city tax reported by the sellers.
4. **N/A**: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

#### Wentworth - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>$2,471.15</td>
<td>$49.42</td>
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</table>

**Total for DIVISION A**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,471.15</td>
<td>$49.42</td>
</tr>
</tbody>
</table>

#### DIVISION: C  Construction

**MAJOR GROUP:  17  Construction Special Trade Contractors**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1751 Carpentry Work</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 17</td>
<td>$6,796.09</td>
<td>$135.91</td>
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</tbody>
</table>

**Total for DIVISION C**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,796.09</td>
<td>$135.91</td>
</tr>
</tbody>
</table>

#### DIVISION: D  Manufacturing

**MAJOR GROUP:  20  Food And Kindred Products**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 20</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

**MAJOR GROUP:  27  Printing, Publishing, And Allied Industries**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$1,242.64</td>
<td>$24.85</td>
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<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$2,258.46</td>
<td>$45.17</td>
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</table>

**Total for DIVISION D**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$16,126.46</td>
<td>$322.53</td>
</tr>
</tbody>
</table>

#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

**MAJOR GROUP:  42  Motor Freight Transportation And Warehousing**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP:  48  Communications**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$11,460.41</td>
<td>$229.20</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$8,321.52</td>
<td>$166.43</td>
</tr>
<tr>
<td>4899 Communications Services, NEC</td>
<td>$613.74</td>
<td>$12.27</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 48</td>
<td>$39,465.17</td>
<td>$789.29</td>
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</table>

**Total for DIVISION E**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$51,738.81</td>
<td>$1,034.76</td>
</tr>
</tbody>
</table>

#### DIVISION: F  Wholesale Trade

**MAJOR GROUP:  50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$1,512.58</td>
<td>$30.25</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$33,147.81</td>
<td>$680.61</td>
</tr>
</tbody>
</table>

**MAJOR GROUP:  51  Wholesale Trade-non-durable Goods**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 51</td>
<td>$883.74</td>
<td>$17.67</td>
</tr>
</tbody>
</table>

SD Dept. of Revenue

Page 1038 of 1115

09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

#### Wentworth - General continued...

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$11,966.75</td>
<td>$239.35</td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td></td>
<td>$12,143.73</td>
<td>$242.89</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$7,480.24</td>
<td>$149.48</td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$587.77</td>
<td>$11.76</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td></td>
<td>$8,068.01</td>
<td>$161.24</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$978.89</td>
<td>$19.58</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$4,244.50</td>
<td>$84.89</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td></td>
<td>$5,223.39</td>
<td>$104.47</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$9,807.82</td>
<td>$196.16</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td></td>
<td>$9,807.82</td>
<td>$196.16</td>
</tr>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td>$962.50</td>
<td>$19.25</td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$133.80</td>
<td>$2.68</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$5,481.75</td>
<td>$109.63</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$685.48</td>
<td>$13.71</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$240.49</td>
<td>$4.81</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td></td>
<td>$7,504.02</td>
<td>$150.08</td>
</tr>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$3,774.00</td>
<td>$75.48</td>
</tr>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$43,084.01</td>
<td>$861.68</td>
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<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td></td>
<td>$46,858.01</td>
<td>$937.16</td>
</tr>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>$1,148.16</td>
<td>$22.97</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td>$760.75</td>
<td>$15.22</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$12,853.39</td>
<td>$257.07</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$1,455.20</td>
<td>$29.11</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>($84,333.53)</td>
<td>($1,686.67)</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$350.95</td>
<td>$7.02</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td></td>
<td>($88,913.24)</td>
<td>($1,378.25)</td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td></td>
<td>$21,223.21</td>
<td>$424.38</td>
</tr>
</tbody>
</table>

#### DIVISION: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 60</strong></td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>63</td>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 63</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 64</strong></td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$935.95</td>
<td>$19.09</td>
</tr>
<tr>
<td>6531</td>
<td>Real Estate Agents and Managers</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td></td>
<td>$935.95</td>
<td>$19.09</td>
</tr>
<tr>
<td><strong>Total for DIVISION H</strong></td>
<td></td>
<td>$2,442.31</td>
<td>$49.22</td>
</tr>
</tbody>
</table>

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Major Group Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7299</td>
<td>Miscellaneous Personal Services, NEC</td>
<td>$1,148.16</td>
<td>$22.97</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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</table>
## Wentworth - General Recap

<table>
<thead>
<tr>
<th>Industry Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$2,471.15</td>
<td>$49.42</td>
</tr>
<tr>
<td>C Construction</td>
<td>$6,796.09</td>
<td>$135.91</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$16,126.46</td>
<td>$322.53</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$51,738.81</td>
<td>$1,034.76</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$34,031.55</td>
<td>$680.61</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$21,223.21</td>
<td>$424.38</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$2,442.31</td>
<td>$49.22</td>
</tr>
<tr>
<td>I Services</td>
<td>$16,628.27</td>
<td>$332.58</td>
</tr>
<tr>
<td><strong>Total for Wentworth - General</strong></td>
<td><strong>$151,457.85</strong></td>
<td><strong>$3,029.41</strong></td>
</tr>
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## Wentworth Recap

<table>
<thead>
<tr>
<th>Industry Category</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$2,471.15</td>
<td>$49.42</td>
</tr>
<tr>
<td>C Construction</td>
<td>$6,796.09</td>
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<td>$51,738.81</td>
<td>$1,034.76</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$34,031.55</td>
<td>$680.61</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$21,223.21</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
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<td>$49.22</td>
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<td>I Services</td>
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<td>$332.58</td>
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<tr>
<td><strong>Total for Wentworth</strong></td>
<td><strong>$151,457.85</strong></td>
<td><strong>$3,029.41</strong></td>
</tr>
</tbody>
</table>

---

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018

**DIVISION: I Services continued...**

**MAJOR GROUP: 73 Business Services**
- 7359 Equipment Rental and Leasing, NEC
- 7372 Prepackaged Software
- 7389 Miscellaneous Business Services

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$785.72</td>
<td>$15.72</td>
</tr>
<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$963.38</td>
<td>$19.27</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$2,077.67</td>
<td>$41.55</td>
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<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td><strong>$5,740.51</strong></td>
<td><strong>$114.82</strong></td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 75 Automotive Repair, Services, And Parking**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 76 Miscellaneous Repair Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 77 Motion Pictures**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 79 Amusement And Recreation Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 82 Educational Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 86 Membership Organizations**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
</table>

**MAJOR GROUP: 89 Miscellaneous Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Wentworth - General Recap**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Wentworth Recap**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018

**DIVISION: I Services continued...**

**MAJOR GROUP: 83 Health, Social, And Personal Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 84 Public Administration**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 85 Administration, Support, And Waste Management Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 88 Public, Detained, And National Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**Total for DIVISION I**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018

**DIVISION: II Retail Trade**

**MAJOR GROUP: 91 Retail Trade**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 92 Business Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**Total for DIVISION II**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018

**DIVISION: III Wholesale Trade**

**MAJOR GROUP: 93 Wholesale Trade**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 94 Business Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**Total for DIVISION III**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018

**DIVISION: IV Transportation, Communications, Electric, Gas, And Sanitary Services**

**MAJOR GROUP: 95 Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 96 Business Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**Total for DIVISION IV**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018

**DIVISION: V Finance, Insurance, And Real Estate**

**MAJOR GROUP: 97 Finance, Insurance, And Real Estate**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**MAJOR GROUP: 98 Business Services**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

**Total for DIVISION V**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

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**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018

**DIVISION: VI Government**

**MAJOR GROUP: 99 Government**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
</table>

---

**Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division**

**Returns Filed:** August 2018
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
## Wessington - 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: 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**
  - **Total for DIVISION D**
- **MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials**
  - Other
  - **Total for MAJOR GROUP 23**
- **MAJOR GROUP: 27 Printing, Publishing, And Allied Industries**
  - **2771 Greeting Cards**
    - Other
    - **Total for MAJOR GROUP 27**
  - **MAJOR GROUP: 28 Chemicals And Allied Products**
  - Other
  - **Total for MAJOR GROUP 28**
  - **Total for DIVISION D**
- **MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products**
  - Other
  - **Total for MAJOR GROUP 32**

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

- **MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**
  - Other
  - **Total for MAJOR GROUP 42**
  - **Total for DIVISION E**
- **MAJOR GROUP: 48 Communications**
  - **4812 Radiotelephone Communications**
    - 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**
    - Other
    - **Total for MAJOR GROUP 50**
  - **MAJOR GROUP: 51 Wholesale Trade-non-durable Goods**
  - 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**
    - **Total for MAJOR GROUP 52**
### Wessington - General

**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$370.95</td>
<td>$7.42</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$571.85</td>
<td>$11.44</td>
</tr>
<tr>
<td>Total for Major Group 53</td>
<td></td>
<td>$942.80</td>
<td>$18.86</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 54</td>
<td></td>
<td>$14,365.43</td>
<td>$287.31</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Major Group 55</td>
<td></td>
<td>$46,830.80</td>
<td>$936.62</td>
</tr>
</tbody>
</table>

**Major Group 53 Details**

- **Division G Retail Trade**
  - **Major Group 53**
    - **Subgroup 5311** Department Stores
    - **Subgroup 5312** Other
    - **Total for Major Group 53**

**Major Group 54 Details**

- **Division G Retail Trade**
  - **Major Group 54**
    - **Subgroup 5411** Department Stores
    - **Subgroup 5412** Other
    - **Total for Major Group 54**

**Major Group 55 Details**

- **Division G Retail Trade**
  - **Major Group 55**
    - **Subgroup 5511** Department Stores
    - **Subgroup 5512** Other
    - **Total for Major Group 55**

### Major Group 56 Details

- **Division G Retail Trade**
  - **Major Group 56**
    - **Subgroup 5611** Women's Clothing Stores
    - **Subgroup 5612** Women's Accessory and Specialty Stores
    - **Subgroup 5613** Family Clothing Stores
    - **Subgroup 5614** Shoe Stores
    - **Total for Major Group 56**

**Division H Finance, Insurance, and Real Estate**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, and Service</td>
</tr>
</tbody>
</table>

**Division I Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
</tr>
<tr>
<td>73</td>
<td>Business Services</td>
</tr>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
</tr>
</tbody>
</table>
### Wessington - General continued...

#### DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Health Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$4,122.04</td>
<td>$82.44</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td>$4,122.04</td>
<td>$82.44</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION I</td>
<td>$43,607.15</td>
<td>$872.15</td>
</tr>
</tbody>
</table>

### Wessington Recap

| C            | Construction                                                                 | $4,843.19 | $96.87  |
| D            | Manufacturing                                                                | $10,085.67 | $199.83 |
| E            | Transportation, Communications, Electric, Gas, And Sanitary Services          | $44,258.13 | $885.16 |
| F            | Wholesale Trade                                                              | $8,387.89  | $167.77 |
| G            | Retail Trade                                                                 | $147,131.94 | $2,942.65 |
| I            | Services                                                                     | $43,607.15 | $872.15 |
|             | Other                                                                        | $1,551.00  | $31.02  |
|             | Total for Wessington - General                                               | $259,864.97 | $5,195.45 |

### Wessington Recap

| C            | Construction                                                                 | $96.87  |
| D            | Manufacturing                                                                | $199.83 |
| E            | Transportation, Communications, Electric, Gas, And Sanitary Services          | $885.16 |
| F            | Wholesale Trade                                                              | $167.77 |
| G            | Retail Trade                                                                 | $2,942.65 |
| I            | Services                                                                     | $872.15 |
|             | Other                                                                        | $31.02  |
|             | Total for Wessington                                                         | $5,195.45 |

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### Wessington Springs - General

#### DIVISION: A  Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>07 Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 07  
N/A  
N/A  

Total for DIVISION A  
N/A  
N/A  

#### DIVISION: B  Mining

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 14  
N/A  
N/A  

Total for DIVISION B  
N/A  
N/A  

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>17 Construction Special Trade Contractors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 17  
$2,380.00  
$47.60  

Total for DIVISION C  
$2,380.00  
$47.60  

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>20 Food And Kindred Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 20  
$269.00  
$5.38  

Total for MAJOR GROUP 27  
$6,949.03  
$138.98  

Total for DIVISION D  
$24,868.49  
$497.38  

#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>42 Motor Freight Transportation And Warehousing</th>
</tr>
</thead>
</table>
| 4212 Local Trucking Without Storage | $3,989.87  
$79.80 |

Total for MAJOR GROUP 42  
$3,989.87  
$79.80  

Total for MAJOR GROUP 48  
$97,871.86  
$1,957.44  

Total for MAJOR GROUP 49  
N/A  
N/A  

Total for MAJOR GROUP 48  
$97,871.86  
$1,957.44  

Total for MAJOR GROUP 49  
N/A  
N/A  

**Returns Filed: August 2018**
### Wessington Springs - General continued...

**DIVISION: F Wholesale Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>50 Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
</tr>
<tr>
<td>5084</td>
<td>Industrial Machinery and Equipment</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$197,201.95</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>51 Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5191</td>
<td>Farm Supplies</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$464,250.50</td>
</tr>
</tbody>
</table>

**DIVISION: G Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
</tr>
<tr>
<td>5251</td>
<td>Hardware Stores</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$93,289.02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>53 General Merchandise Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$94,761.61</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>54 Food Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$265,031.71</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>55 Automotive Dealers And Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$5,031.76</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>56 Apparel And Accessory Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$3,845.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>57 Home Furniture, Furnishings, And Equipment Stores</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
</tr>
<tr>
<td>5722</td>
<td>Household Appliance Stores</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$34,761.83</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>58 Eating And Drinking Places</th>
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</thead>
<tbody>
<tr>
<td>5812</td>
<td>Eating Places</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$101,260.10</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>59 Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td>5932</td>
<td>Used Merchandise Stores</td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$50,474.66</td>
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**Returns Filed: August 2018**

**SD Dept. of Revenue**

Page 1046 of 1115

09/13/2018
### Wessington Springs - General continued...

#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>61 Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>63 Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>64 Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>65 Real Estate</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>67 Holding And Other Investment Offices</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td>72 Personal Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>73 Business Services</td>
<td>$32,129.02</td>
<td>$642.59</td>
<td></td>
</tr>
<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td>$51,874.18</td>
<td>$1,037.48</td>
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</tr>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td>$4,389.75</td>
<td>$87.80</td>
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</tr>
<tr>
<td>78 Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td>$1,525.79</td>
<td>$30.52</td>
<td></td>
</tr>
<tr>
<td>80 Health Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>81 Legal Services</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Total for DIVISION G: $648,456.04 | $12,970.95
**Wessington Springs - General continued...**

<table>
<thead>
<tr>
<th>Division: I Services continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 86 Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>$9,355.59</td>
<td>$187.11</td>
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<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$12,713.45</td>
<td>$254.27</td>
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<tr>
<td>8742 Management Consulting Services</td>
<td>$1,845.44</td>
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<tr>
<td>Other</td>
<td>$23,914.48</td>
<td>$478.29</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$909,517.76</td>
<td>$18,190.40</td>
</tr>
<tr>
<td>MAJOR GROUP: 89 Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$909,517.76</td>
<td>$18,190.40</td>
</tr>
</tbody>
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---

**Wessington Springs - General Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$2,380.00</td>
<td>$47.60</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$24,868.49</td>
<td>$497.38</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$197,201.95</td>
<td>$3,944.04</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$485,839.96</td>
<td>$10,921.96</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$648,456.04</td>
<td>$12,970.95</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$30,459.26</td>
<td>$611.05</td>
</tr>
<tr>
<td>I Services</td>
<td>$909,517.76</td>
<td>$18,190.40</td>
</tr>
<tr>
<td>Other</td>
<td>$55,226.79</td>
<td>$1,104.54</td>
</tr>
<tr>
<td><strong>Total for Wessington Springs - General</strong></td>
<td><strong>$2,353,950.25</strong></td>
<td><strong>$48,287.92</strong></td>
</tr>
</tbody>
</table>

---

**Wessington Springs Recap**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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<td>$12,970.95</td>
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<tr>
<td>H Finance, Insurance, And Real Estate</td>
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</tr>
<tr>
<td>I Services</td>
<td>$909,517.76</td>
<td>$18,190.40</td>
</tr>
<tr>
<td>Other</td>
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<td>$1,104.54</td>
</tr>
<tr>
<td><strong>Total for Wessington Springs</strong></td>
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<td><strong>$48,287.92</strong></td>
</tr>
</tbody>
</table>

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### Westport - General

#### DIVISION: A  Agriculture, Forestry, And Fishing

- **MAJOR GROUP:** 07  Agricultural Services
  - Other
    - Total for MAJOR GROUP 07: N/A N/A

- **DIVISION: D  Manufacturing**

  - **MAJOR GROUP:** 27  Printing, Publishing, And Allied Industries
    - Other
    - Total for MAJOR GROUP 27: $809.57 $16.19
  
  - **MAJOR GROUP:** 28  Chemicals And Allied Products
    - Other
    - Total for MAJOR GROUP 28: N/A N/A
  
  - **MAJOR GROUP:** 35  Industrial And Commercial Machinery And Computer Equipment
    - Other
    - Total for MAJOR GROUP 35: N/A N/A
  
  - **MAJOR GROUP:** 37  Transportation Equipment
    - Other
    - Total for MAJOR GROUP 37: N/A N/A
  
  - **DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

    - **MAJOR GROUP:** 48  Communications
      - Other
        - Total for MAJOR GROUP 48: $1,992.35 $39.85
      - 4812  Radiotelephone Communications
        - Other
        - Total for MAJOR GROUP 48: $1,992.35 $39.85
      - 4813  Telephone Communications, Except Radiotelephone
        - Other
        - Total for MAJOR GROUP 48: $1,103.00 $22.06
      - Other
        - Total for MAJOR GROUP 48: $6,536.00 $130.72
    
    - **MAJOR GROUP:** 49  Electric, Gas, And Sanitary Services
      - Other
      - Total for MAJOR GROUP 49: N/A N/A
  
  - **DIVISION: F  Wholesale Trade**

    - **MAJOR GROUP:** 50  Wholesale Trade-durable Goods
      - Other
        - Total for MAJOR GROUP 50: $688.22 $13.76
      - 5087  Service Establishment Equipment and Supplies
        - Other
        - Total for MAJOR GROUP 50: ($444,514.50) ($8,890.29)
  
    - **MAJOR GROUP:** 51  Wholesale Trade-non-durable Goods
      - Other
      - Total for MAJOR GROUP 51: N/A N/A
  
  - **DIVISION: G  Retail Trade**

    - **MAJOR GROUP:** 52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
      - Other
      - Total for MAJOR GROUP 52: $526.26 $10.52
  
    - **MAJOR GROUP:** 53  General Merchandise Stores
      - Other
      - Total for MAJOR GROUP 53: $924.42 $18.49
  
    - **MAJOR GROUP:** 54  Food Stores
      - Other
      - Total for MAJOR GROUP 54: N/A N/A
  
    - **MAJOR GROUP:** 55  Automotive Dealers And Gasoline Service Stations
      - Other
      - Total for MAJOR GROUP 55: N/A N/A
  
    - **MAJOR GROUP:** 56  Apparel And Accessory Stores
      - 5621  Women's Clothing Stores
        - Other
        - Total for MAJOR GROUP 55: $304.00 $6.08
      - 5651  Family Clothing Stores
        - Other
        - Total for MAJOR GROUP 55: $355.92 $7.12

SD Dept. of Revenue  
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09/13/2018
Westport - General continued...

DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>Other</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$1,609.00</td>
<td>$32.18</td>
</tr>
<tr>
<td>59</td>
<td>Other</td>
<td>Miscellaneous Retail</td>
<td>$1,609.00</td>
<td>$32.18</td>
</tr>
<tr>
<td>5961</td>
<td></td>
<td>Catalog and Mail-Order Houses</td>
<td>$10,441.50</td>
<td>$208.83</td>
</tr>
<tr>
<td>5999</td>
<td></td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$683.67</td>
<td>$13.67</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $786.92 [Taxable] $15.74 [Tax Due]
Total for MAJOR GROUP 57: $1,609.00 [Taxable] $32.18 [Tax Due]
Total for MAJOR GROUP 59: $13,482.76 [Taxable] $269.65 [Tax Due]
Total for DIVISION G: $18,846.80 [Taxable] $376.93 [Tax Due]

DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60</td>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 60: N/A [Taxable] N/A [Tax Due]
Total for MAJOR GROUP 64: N/A [Taxable] N/A [Tax Due]
Total for DIVISION H: N/A [Taxable] N/A [Tax Due]

DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$819.92</td>
<td>$16.40</td>
</tr>
<tr>
<td>7379</td>
<td>Computer Related Services, NEC</td>
<td>$469.50</td>
<td>$9.39</td>
</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$3,173.39</td>
<td>$63.47</td>
</tr>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$2357.59</td>
<td>$47.15</td>
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<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 73: $4,462.81 [Taxable] $89.26 [Tax Due]
Total for MAJOR GROUP 75: N/A [Taxable] N/A [Tax Due]
Total for MAJOR GROUP 78: N/A [Taxable] N/A [Tax Due]
Total for MAJOR GROUP 86: N/A [Taxable] N/A [Tax Due]
Total for MAJOR GROUP 87: N/A [Taxable] N/A [Tax Due]
Total for MAJOR GROUP 89: N/A [Taxable] N/A [Tax Due]
Total for DIVISION I: $10,383.83 [Taxable] $207.68 [Tax Due]

Westport - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$7,763.88</td>
<td>$155.28</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$18,027.53</td>
<td>$360.55</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>($443,737.78)</td>
<td>($8,874.76)</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$18,846.80</td>
<td>$376.93</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$10,383.83</td>
<td>$207.68</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$268.25</td>
<td>$5.37</td>
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</tbody>
</table>

Total for Westport - General: $-388,447.49 [Taxable] $-7,768.95 [Tax Due]
### Westport Recap

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$155.28</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$360.55</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>($8,874.76)</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$376.93</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$207.68</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$5.37</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Westport</strong></td>
<td><strong>-$7,768.95</strong></td>
</tr>
</tbody>
</table>

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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>White - General</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Division A: Agriculture, Forestry, And Fishing</strong></td>
<td>07 Agricultural Services</td>
<td>$23,862.76</td>
<td>$477.25</td>
</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 07</strong></td>
<td></td>
<td>$42,390.76</td>
<td>$847.81</td>
</tr>
<tr>
<td><strong>Total for Division A</strong></td>
<td></td>
<td>$42,390.76</td>
<td>$847.81</td>
</tr>
<tr>
<td><strong>Division C: Construction</strong></td>
<td>17 Construction Special Trade Contractors</td>
<td>$1,233.44</td>
<td>$24.68</td>
</tr>
<tr>
<td><strong>Total for Major Group 17</strong></td>
<td></td>
<td>$1,233.44</td>
<td>$24.68</td>
</tr>
<tr>
<td><strong>Total for Division C</strong></td>
<td></td>
<td>$1,233.44</td>
<td>$24.68</td>
</tr>
<tr>
<td><strong>Division D: Manufacturing</strong></td>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 23</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Division D: Manufacturing</strong></td>
<td>24 Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 24</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Division D: Manufacturing</strong></td>
<td>27 Printing, Publishing, And Allied Industries</td>
<td>$2,414.90</td>
<td>$48.32</td>
</tr>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td></td>
<td>$3.50</td>
<td>$0.07</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
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<td>$569.00</td>
<td>$11.38</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
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<td>$41.85</td>
<td>$0.84</td>
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<tr>
<td><strong>Total for Major Group 27</strong></td>
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<td>$3,029.25</td>
<td>$60.61</td>
</tr>
<tr>
<td><strong>Total for Division D</strong></td>
<td></td>
<td>$42,961.34</td>
<td>$859.47</td>
</tr>
<tr>
<td><strong>Division E: Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td>42 Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for Major Group 42</strong></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Division E: Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td>48 Communications</td>
<td>$19,695.40</td>
<td>$393.91</td>
</tr>
<tr>
<td>4812 Radiotelephone Communications</td>
<td></td>
<td>$26,058.14</td>
<td>$521.16</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td></td>
<td>$5,783.51</td>
<td>$115.67</td>
</tr>
<tr>
<td><strong>Total for Major Group 48</strong></td>
<td></td>
<td>$52,032.55</td>
<td>$1,040.65</td>
</tr>
<tr>
<td><strong>Total for Division E</strong></td>
<td></td>
<td>$52,961.34</td>
<td>$899.47</td>
</tr>
</tbody>
</table>
### White - General continued...

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services continued...**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 49**

**Total for DIVISION E**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$87,269.52</td>
<td>$1,745.39</td>
</tr>
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</table>

**DIVISION: F  Wholesale Trade**

**MAJOR GROUP: 50  Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5074 Plumbing and Heating Equipment and Supplies</td>
<td>$996.62</td>
<td>$19.91</td>
</tr>
<tr>
<td>Other</td>
<td>$3,588.07</td>
<td>$71.76</td>
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</table>

**Total for MAJOR GROUP 50**

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$4,583.69</td>
<td>$91.67</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 51  Wholesale Trade-non-durable Goods**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$1,118.40</td>
<td>$22.36</td>
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</table>

**Total for MAJOR GROUP 51**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,118.40</td>
<td>$22.36</td>
</tr>
</tbody>
</table>

**DIVISION: G  Retail Trade**

**MAJOR GROUP: 52  Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$137,618.62</td>
<td>$2,752.37</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 52**

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$138,149.88</td>
<td>$2,763.90</td>
</tr>
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</table>

**MAJOR GROUP: 53  General Merchandise Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311 Department Stores</td>
<td>$3,993.68</td>
<td>$79.93</td>
</tr>
<tr>
<td>Other</td>
<td>$529.38</td>
<td>$10.58</td>
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</table>

**Total for MAJOR GROUP 53**

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$4,523.06</td>
<td>$90.51</td>
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**MAJOR GROUP: 54  Food Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$2,509.00</td>
<td>$50.18</td>
</tr>
<tr>
<td>Other</td>
<td>$1,969.85</td>
<td>$39.39</td>
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**Total for MAJOR GROUP 54**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>$4,478.85</td>
<td>$89.57</td>
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</tbody>
</table>

**MAJOR GROUP: 55  Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 55**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

**MAJOR GROUP: 56  Apparel And Accessory Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$322.00</td>
<td>$6.44</td>
</tr>
<tr>
<td>5651 Family Clothing Stores</td>
<td>$709.43</td>
<td>$14.19</td>
</tr>
<tr>
<td>Other</td>
<td>$689.69</td>
<td>$13.80</td>
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</table>

**Total for MAJOR GROUP 56**

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$1,721.12</td>
<td>$34.43</td>
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</table>

**MAJOR GROUP: 57  Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5713 Floor Coverings Stores</td>
<td>$8,555.74</td>
<td>$171.12</td>
</tr>
<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$425.00</td>
<td>$8.50</td>
</tr>
<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$255.00</td>
<td>$5.10</td>
</tr>
<tr>
<td>Other</td>
<td>$6,430.45</td>
<td>$128.61</td>
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</table>

**Total for MAJOR GROUP 57**

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$15,666.19</td>
<td>$313.33</td>
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</table>

**MAJOR GROUP: 58  Eating And Drinking Places**

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 58**

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 59  Miscellaneous Retail**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$314.50</td>
<td>$6.29</td>
</tr>
<tr>
<td>5942 Book Stores</td>
<td>$517.87</td>
<td>$10.36</td>
</tr>
<tr>
<td>5943 Stationery Stores</td>
<td>$54.44</td>
<td>$1.09</td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$15,193.43</td>
<td>$303.88</td>
</tr>
<tr>
<td>5963 Direct Selling Establishments</td>
<td>$6,081.66</td>
<td>$121.63</td>
</tr>
<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$4,094.90</td>
<td>$81.90</td>
</tr>
<tr>
<td>Other</td>
<td>$1,678.68</td>
<td>$33.57</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 59**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$27,935.48</td>
<td>$558.72</td>
</tr>
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</table>

**DIVISION: H  Finance, Insurance, And Real Estate**

**MAJOR GROUP: 60  Depository Institutions**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$217,105.15</td>
<td>$4,342.16</td>
</tr>
</tbody>
</table>
### White - General Continued

#### Division: H  Finance, Insurance, And Real Estate  Continued

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>61</td>
<td>Non-depository Credit Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>$3,653.23</td>
<td>$78.03</td>
</tr>
</tbody>
</table>

#### Division: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>$841.50</td>
<td>$16.83</td>
</tr>
<tr>
<td>75</td>
<td>Automotive Repair, Services, And Parking</td>
<td>$14,562.26</td>
<td>$291.25</td>
</tr>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>78</td>
<td>Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$509.81</td>
<td>$10.20</td>
</tr>
</tbody>
</table>

### White - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$42,390.76</td>
<td>$847.81</td>
</tr>
<tr>
<td>Construction</td>
<td>$1,233.44</td>
<td>$24.68</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$42,961.34</td>
<td>$859.47</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$87,269.52</td>
<td>$1,745.39</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$5,702.09</td>
<td>$114.03</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$217,105.15</td>
<td>$4,342.16</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$4,566.48</td>
<td>$96.30</td>
</tr>
<tr>
<td>Services</td>
<td>$50,972.31</td>
<td>$1,019.45</td>
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</tbody>
</table>

Total for White - General: $452,201.09 | $9,049.29

SD Dept. of Revenue

Page 1054 of 1115 09/13/2018
<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$847.81</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$24.68</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$859.47</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,745.39</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$114.03</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$4,342.16</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$96.30</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,019.45</td>
</tr>
<tr>
<td></td>
<td>Total for White</td>
<td>$9,049.29</td>
</tr>
</tbody>
</table>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
## Returns Filed: August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: A Agriculture, Forestry, And Fishing</strong></td>
<td>07</td>
<td>Agricultural Services</td>
<td>$1,249.53</td>
<td>$24.99</td>
</tr>
<tr>
<td><strong>Total for DIVISION A</strong></td>
<td></td>
<td></td>
<td>$1,249.53</td>
<td>$24.99</td>
</tr>
<tr>
<td><strong>DIVISION: C Construction</strong></td>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 16</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION C</strong></td>
<td></td>
<td></td>
<td>$3,926.24</td>
<td>$78.52</td>
</tr>
<tr>
<td><strong>DIVISION: D Manufacturing</strong></td>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 20</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$615.18</td>
<td>$12.30</td>
</tr>
<tr>
<td></td>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$214.00</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$931.87</td>
<td>$18.63</td>
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<td><strong>Total for MAJOR GROUP 27</strong></td>
<td></td>
<td></td>
<td>$1,761.05</td>
<td>$35.21</td>
</tr>
<tr>
<td></td>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 28</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>32</td>
<td>Stone, Clay, Glass, And Concrete Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 32</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION D</strong></td>
<td></td>
<td></td>
<td>$4,928.93</td>
<td>$98.57</td>
</tr>
<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$3,833.60</td>
<td>$76.67</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 42</strong></td>
<td></td>
<td></td>
<td>$3,833.60</td>
<td>$76.67</td>
</tr>
<tr>
<td></td>
<td>48</td>
<td>Communications</td>
<td>$11,316.13</td>
<td>$226.32</td>
</tr>
<tr>
<td></td>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$22,154.62</td>
<td>$443.09</td>
</tr>
<tr>
<td></td>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$5,054.50</td>
<td>$101.09</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
<td></td>
<td></td>
<td>$38,525.25</td>
<td>$770.50</td>
</tr>
<tr>
<td></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 49</strong></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION E</strong></td>
<td></td>
<td></td>
<td>$82,098.10</td>
<td>$1,641.96</td>
</tr>
<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td>$670.77</td>
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<td>Computers and Computer Peripheral Equipment and Software</td>
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<td></td>
<td>$23,851.52</td>
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<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td><strong>Total for MAJOR GROUP 51</strong></td>
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<td>$43,655.26</td>
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<td><strong>DIVISION: G Retail Trade</strong></td>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$7,014.40</td>
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<td><strong>Total for DIVISION G</strong></td>
<td></td>
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<td>$7,014.40</td>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
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<td>MAJOR GROUP: 53</td>
<td>General Merchandise Stores</td>
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<tr>
<td>5311 Department Stores</td>
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<tr>
<td>Other</td>
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<td>MAJOR GROUP: 54</td>
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<td>5411 Grocery Stores</td>
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<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>5531 Auto and Home Supply Stores</td>
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<td>Apparel And Accessory Stores</td>
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<td>5651 Family Clothing Stores</td>
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<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>5731 Radio, Television, and Consumer Electronics Stores</td>
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<td>Other</td>
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<td>Miscellaneous Retail</td>
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<td>5941 Sporting Goods Stores and Bicycle Shops</td>
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<td>5942 Book Stores</td>
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<td>5961 Catalog and Mail-Order Houses</td>
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<td>5963 Direct Selling Establishments</td>
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<td>5999 Miscellaneous Retail Stores, NEC</td>
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<table>
<thead>
<tr>
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<th>Major Group</th>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
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<tr>
<td>MAJOR GROUP: 60</td>
<td>Depository Institutions</td>
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<td>Total for MAJOR GROUP 60</td>
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<td>N/A</td>
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<td>Other</td>
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<td>Other</td>
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<td>Other</td>
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<td>N/A</td>
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<td></td>
<td>Total for DIVISION H</td>
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<table>
<thead>
<tr>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>DIVISION: I Services</strong></td>
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<td></td>
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<td></td>
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<tr>
<td>MAJOR GROUP: 70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
<td></td>
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<td>Total for MAJOR GROUP 70</td>
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</table>

White Lake - General continued...

DIVISION: G Retail Trade continued...
### White Lake - General

#### Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>72</td>
<td>I</td>
<td>Personal Services</td>
<td>$3,579.28</td>
<td>$71.59</td>
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<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td>$2,871.93</td>
<td>$57.44</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$26,104.00</td>
<td>$522.08</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$805.65</td>
<td>$16.11</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$27.97</td>
<td>$0.56</td>
<td></td>
</tr>
<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$880.90</td>
<td>$17.63</td>
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</tr>
<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$3,650.77</td>
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**Total for MAJOR GROUP 72**: $3,579.28

<table>
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<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td></td>
<td>$2,871.93</td>
<td>$57.44</td>
</tr>
<tr>
<td>7342</td>
<td>Disinfecting and Pest Control Services</td>
<td>$26,104.00</td>
<td>$522.08</td>
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<tr>
<td>7359</td>
<td>Equipment Rental and Leasing, NEC</td>
<td>$805.65</td>
<td>$16.11</td>
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<tr>
<td>7372</td>
<td>Prepackaged Software</td>
<td>$27.97</td>
<td>$0.56</td>
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<tr>
<td>7374</td>
<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$880.90</td>
<td>$17.63</td>
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<tr>
<td>7389</td>
<td>Miscellaneous Business Services</td>
<td>$3,650.77</td>
<td>$73.01</td>
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**Total for MAJOR GROUP 73**: $34,341.22

<table>
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<th>Division</th>
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</thead>
<tbody>
<tr>
<td>76</td>
<td>Miscellaneous Repair Services</td>
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<td>78</td>
<td>Motion Pictures</td>
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<td>N/A</td>
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<tr>
<td>79</td>
<td>Amusement And Recreation Services</td>
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<td>N/A</td>
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<tr>
<td>86</td>
<td>Membership Organizations</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
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<td>$7,385.99</td>
<td>$147.72</td>
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**Total for MAJOR GROUP 87**: $7,385.99

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<th>Division</th>
<th>Description</th>
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<tbody>
<tr>
<td>89</td>
<td>Miscellaneous Services</td>
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**Total for MAJOR GROUP 89**: N/A

**Total for DIVISION I**: $59,853.97

### White Lake - General Recap

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<th>Sector</th>
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</thead>
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<td>Agriculture, Forestry, And Fishing</td>
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<tr>
<td>Construction</td>
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<td>$78.52</td>
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<tr>
<td>Manufacturing</td>
<td>$4,928.93</td>
<td>$98.57</td>
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<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$82,098.10</td>
<td>$1,641.96</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$67,506.76</td>
<td>$1,350.17</td>
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<tr>
<td>Retail Trade</td>
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<tr>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>Services</td>
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<td>$1,197.09</td>
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**Total for White Lake - General**: $418,487.07

### White Lake - Gross Receipts

#### Retail Trade

<table>
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<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
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**Total for MAJOR GROUP 54**: N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
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<td>N/A</td>
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**Total for MAJOR GROUP 58**: $34,184.56

<table>
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<th>MAJOR GROUP</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<td>N/A</td>
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**Total for MAJOR GROUP 59**: N/A
## White Lake - Gross Receipts continued...

<table>
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<tr>
<th>DIVISION:</th>
<th>Services</th>
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<tbody>
<tr>
<td>MAJOR GROUP:</td>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
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<tr>
<td>Other</td>
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</table>

| Total for DIVISION G | $41,793.14 | $417.93 |

### White Lake - Gross Receipts Recap

<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td>G Retail Trade</td>
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<td>Other</td>
<td>$4,242.35</td>
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</table>

Total for White Lake - Gross Receipts $46,035.49 $460.35

### White Lake Recap

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$24.99</td>
</tr>
<tr>
<td>C Construction</td>
<td>$78.52</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$98.57</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,641.96</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,350.17</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$3,786.30</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$610.09</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,197.09</td>
</tr>
<tr>
<td>Other</td>
<td>$42.42</td>
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</table>

Total for White Lake $8,830.11

### 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: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
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<td><strong>C</strong></td>
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<td><strong>D</strong></td>
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<td>Food And Kindred Products</td>
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<td>Rubber And Miscellaneous Plastics Products</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>D</strong></td>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>D</strong></td>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>D</strong></td>
<td>37</td>
<td>Transportation Equipment</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>E</strong></td>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$754.33</td>
<td>$15.08</td>
</tr>
<tr>
<td><strong>E</strong></td>
<td>48</td>
<td>Communications</td>
<td>$15,759.86</td>
<td>$315.20</td>
</tr>
<tr>
<td><strong>E</strong></td>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$5,192.00</td>
<td>$103.84</td>
</tr>
<tr>
<td><strong>F</strong></td>
<td></td>
<td>Wholesale Trade</td>
<td>$94,405.56</td>
<td>$1,888.11</td>
</tr>
</tbody>
</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

**White River - General continued...**

#### DIVISION: F Wholesale Trade continued...

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$818.08</td>
<td>$16.37</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$8,536.51</td>
<td>$170.73</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$9,354.59</td>
<td>$187.10</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 51 Wholesale Trade-non-durable Goods**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5122</td>
<td>Drugs, Drug Proprietaries, and Druggists' Sundries</td>
<td>$1,997.25</td>
<td>$39.96</td>
</tr>
<tr>
<td>5141</td>
<td>Groceries, General Line</td>
<td>$1,676.82</td>
<td>$33.53</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$913.47</td>
<td>$18.27</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,587.54</td>
<td>$91.76</td>
</tr>
</tbody>
</table>

Total for DIVISION F

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$13,942.13</td>
<td>$278.86</td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

**MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$3,852.46</td>
<td>$77.05</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,072.29</td>
<td>$81.45</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 53 General Merchandise Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$3,787.35</td>
<td>$75.86</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$2,252.19</td>
<td>$45.04</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$7,965.80</td>
<td>$159.42</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 54 Food Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$206,122.59</td>
<td>$4,122.45</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$300.43</td>
<td>$6.01</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$206,830.02</td>
<td>$4,136.60</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5541</td>
<td>Gasoline Service Station</td>
<td>$49,240.35</td>
<td>$984.81</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$49,777.35</td>
<td>$993.55</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 56 Apparel And Accessory Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$621.96</td>
<td>$12.44</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$1,486.49</td>
<td>$29.73</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$112.75</td>
<td>$2.26</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$144.00</td>
<td>$2.88</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,365.20</td>
<td>$47.31</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>$2,155.46</td>
<td>$43.11</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,155.46</td>
<td>$43.11</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 58 Eating And Drinking Places**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 59 Miscellaneous Retail**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$16,538.07</td>
<td>$330.77</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$3,622.18</td>
<td>$72.45</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$8,211.98</td>
<td>$164.23</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$92,597.35</td>
<td>$1,851.95</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$120,969.58</td>
<td>$2,419.40</td>
</tr>
</tbody>
</table>

**DIVISION: H Finance, Insurance, And Real Estate**

**MAJOR GROUP: 60 Depository Institutions**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Trade Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### White River - General continued...

**DIVISION: H  Finance, Insurance, And Real Estate continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65 Real Estate</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 65</strong></td>
<td>N/A</td>
<td><strong>5,547.63</strong></td>
<td><strong>111.94</strong></td>
</tr>
</tbody>
</table>

**DIVISION: I  Services**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 70</strong></td>
<td>N/A</td>
<td><strong>3,960.93</strong></td>
<td><strong>79.22</strong></td>
</tr>
<tr>
<td>72 Personal Services</td>
<td>7231 Beauty Shops</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 72</strong></td>
<td>$3,585.34</td>
<td>$71.71</td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td></td>
<td><strong>9,566.79</strong></td>
<td><strong>191.36</strong></td>
</tr>
<tr>
<td>73 Business Services</td>
<td>7342 Disinfecting and Pest Control Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7389 Miscellaneous Business Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 73</strong></td>
<td>$1,790.00</td>
<td>$35.80</td>
<td></td>
</tr>
<tr>
<td>75 Automotive Repair, Services, And Parking</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 75</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>76 Miscellaneous Repair Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 76</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>78 Motion Pictures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 78</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>79 Amusement And Recreation Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 79</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
<td>$257.09</td>
<td>$5.14</td>
<td></td>
</tr>
<tr>
<td>89 Miscellaneous Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 89</strong></td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>Total for DIVISION I</strong></td>
<td><strong>28,270.17</strong></td>
<td><strong>565.42</strong></td>
<td></td>
</tr>
</tbody>
</table>

### White River - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$463.72</td>
<td>$9.28</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$3,921.60</td>
<td>$78.43</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$94,405.56</td>
<td>$1,888.11</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$13,942.13</td>
<td>$278.86</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$412,543.78</td>
<td>$8,251.00</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$5,547.63</td>
<td>$111.94</td>
</tr>
<tr>
<td>I Services</td>
<td>$28,270.17</td>
<td>$565.42</td>
</tr>
<tr>
<td>Other</td>
<td>$255.00</td>
<td>$5.10</td>
</tr>
<tr>
<td><strong>Total for White River - General</strong></td>
<td><strong>$559,349.59</strong></td>
<td><strong>$11,188.14</strong></td>
</tr>
</tbody>
</table>
### White River Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td></td>
<td>$9.28</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td></td>
<td>$78.43</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td></td>
<td>$1,888.11</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td></td>
<td>$278.86</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td></td>
<td>$8,251.00</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td></td>
<td>$111.94</td>
</tr>
<tr>
<td>I Services</td>
<td></td>
<td>$565.42</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$5.10</td>
</tr>
<tr>
<td><strong>Total for White River</strong></td>
<td></td>
<td><strong>$11,188.14</strong></td>
</tr>
</tbody>
</table>

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE**: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE**: This is the amount of city tax reported by the sellers.
4. **N/A**: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Whitewood - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 Agriculture Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07 Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>0782 Lawn and Garden Services</td>
<td>$6,399.09</td>
<td>$127.98</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 01**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,399.09</td>
<td>$127.98</td>
</tr>
</tbody>
</table>

**Total for DIVISION A**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$7,639.09</td>
<td>$152.78</td>
</tr>
</tbody>
</table>

**DIVISION: B  Mining**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 Oil And Gas Extraction</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 13**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION B**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Construction Special Trade Contractors</td>
<td>($450.40)</td>
<td>($9.01)</td>
</tr>
<tr>
<td>1711 Plumbing, Heating, and Air-Conditioning</td>
<td>$12,185.34</td>
<td>$243.71</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11,734.94</td>
<td>$234.70</td>
</tr>
</tbody>
</table>

**Total for DIVISION C**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11,734.94</td>
<td>$234.70</td>
</tr>
</tbody>
</table>

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>23 Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>24 Lumber And Wood Products, Except Furniture</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27 Printing, Publishing, And Allied Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$9,331.25</td>
<td>$186.62</td>
</tr>
<tr>
<td>2759 Commercial Printing, NEC</td>
<td>$21.50</td>
<td>$0.43</td>
</tr>
<tr>
<td>Other</td>
<td>$621.75</td>
<td>$12.44</td>
</tr>
<tr>
<td>Other</td>
<td>$2,110.89</td>
<td>$42.22</td>
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</table>

**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,754.14</td>
<td>$55.09</td>
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**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 29**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 30**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 31**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 32**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 33**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 34**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 35**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,407.16</td>
<td>$108.14</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 36**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 37**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 38**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Whitewood - General continued...

**DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services**

**MAJOR GROUP: 42 Motor Freight Transportation And Warehousing**
- 4212 Local Trucking Without Storage
  - Taxable: $8,187.17
  - Tax Due: $163.74

**MAJOR GROUP: 48 Communications**
- 4812 Radiotelephone Communications
  - Taxable: $37,956.61
  - Tax Due: $759.13
- 4813 Telephone Communications, Except Radiotelephone
  - Taxable: $2,918.00
  - Tax Due: $58.36
- 4841 Cable and Other Pay Television Services
  - Taxable: $56,720.69
  - Tax Due: $1,134.42
- 4899 Communications Services, NEC
  - Taxable: $5,393.28
  - Tax Due: $107.87

**Total for MAJOR GROUP 42**: $8,187.17

**Total for MAJOR GROUP 48**: $103,209.08

**DIVISION: F Wholesale Trade**

**MAJOR GROUP: 50 Wholesale Trade-durable Goods**
- 5047 Medical, Dental, and Hospital Equipment and Supplies
  - Taxable: $2,006.00
  - Tax Due: $40.12
- 5064 Electrical Appliances, Television and Radio Sets
  - Taxable: $297.50
  - Tax Due: $5.95

**Total for MAJOR GROUP 50**: $55,238.80

**DIVISION: G Retail Trade**

**MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers**
- 5211 Lumber and Other Building Materials Dealers
  - Taxable: $563,896.17
  - Tax Due: $11,277.91
- 5251 Hardware Stores
  - Taxable: $2,455.58
  - Tax Due: $49.12

**Total for MAJOR GROUP 52**: $566,440.50

**MAJOR GROUP: 53 General Merchandise Stores**
- 5311 Department Stores
  - Taxable: $13,132.74
  - Tax Due: $262.72
- Other
  - Taxable: $778.19
  - Tax Due: $15.57

**Total for MAJOR GROUP 53**: $13,910.93

**MAJOR GROUP: 54 Food Stores**
- 5499 Miscellaneous Food Stores
  - Taxable: $3,339.06
  - Tax Due: $66.79

**Total for MAJOR GROUP 54**: $217,884.32

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**
- 5541 Gasoline Service Station
  - Taxable: $45,825.03
  - Tax Due: $916.50

**Total for MAJOR GROUP 55**: $46,430.00

**MAJOR GROUP: 56 Apparel And Accessory Stores**
- 5621 Women's Clothing Stores
  - Taxable: $695.30
  - Tax Due: $13.91
- 5632 Women's Accessory and Specialty Stores
  - Taxable: $424.50
  - Tax Due: $8.49
- 5651 Family Clothing Stores
  - Taxable: $24,011.62
  - Tax Due: $480.23
- 5661 Shoe Stores
  - Taxable: $614.25
  - Tax Due: $12.29
- 5699 Miscellaneous Apparel and Accessory Stores
  - Taxable: $101.49
  - Tax Due: $2.03

**Total for MAJOR GROUP 56**: $25,913.16

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**
- 5712 Furniture Stores
  - Taxable: $11,937.03
  - Tax Due: $238.74
- 5719 Miscellaneous Homefurnishings Stores
  - Taxable: $2,374.00
  - Tax Due: $47.48

**Total for DIVISION D**: $31,207.92

**Total for DIVISION E**: $189,088.05

**Total for DIVISION F**: $59,175.62

**Total for DIVISION G**: $77,691.80

**Total for DIVISION D**

- Taxable: $31,207.92
- Tax Due: $624.16

**Total for MAJOR GROUP 42**

- Taxable: $8,187.17
- Tax Due: $163.74

**Total for MAJOR GROUP 48**

- Taxable: $103,209.08
- Tax Due: $2,064.19

**Total for MAJOR GROUP 49**

- Taxable: $77,691.80
- Tax Due: $1,553.84

**Total for MAJOR GROUP 50**

- Taxable: $55,238.80
- Tax Due: $1,104.78

**Total for MAJOR GROUP 51**

- Taxable: $3,936.82
- Tax Due: $78.74

**Total for MAJOR GROUP 52**

- Taxable: $566,440.50
- Tax Due: $11,328.81

**Total for MAJOR GROUP 53**

- Taxable: $13,910.93
- Tax Due: $278.29

**Total for MAJOR GROUP 54**

- Taxable: $217,884.32
- Tax Due: $4,357.70

**Total for MAJOR GROUP 55**

- Taxable: $46,430.00
- Tax Due: $928.60

**Total for MAJOR GROUP 56**

- Taxable: $25,913.16
- Tax Due: $518.27
### Whitewood - General

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>5722 Household Appliance Stores</th>
<th>5731 Radio, Television, and Consumer Electronics Stores</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$9,231.24</td>
<td>$605.50</td>
<td>$7,316.90</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td><strong>$31,464.67</strong></td>
<td><strong>$629.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>5812 Eating Places</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$63,241.09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>57 Miscellaneous Retail</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 57</strong></td>
</tr>
</tbody>
</table>

#### Total for DIVISION G | **$1,054,601.04** | **$21,092.12** |

### DIVISION: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>60 Depository Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>61 Non-depository Credit Institutions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 61</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>63 Insurance Carriers</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>64 Insurance Agents, Brokers, And Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 64</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>65 Real Estate</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total for DIVISION G</strong></td>
</tr>
</tbody>
</table>

### Total for DIVISION H | **$14,812.51** | **$301.96** |

### DIVISION: I  Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>70 Hotels, Rooming Houses, Camps, And Other Lodging Places</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 70</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>72 Personal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 72</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>73 Business Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total for MAJOR GROUP 73</strong></td>
</tr>
</tbody>
</table>

### SD Dept. of Revenue

Page 1066 of 1115

09/13/2018
## Whitewood - General Recap

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$7,639.09</td>
<td>$152.78</td>
</tr>
<tr>
<td>C Construction</td>
<td>$11,734.94</td>
<td>$234.70</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$31,207.92</td>
<td>$624.16</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$189,088.05</td>
<td>$3,781.77</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$59,175.62</td>
<td>$1,183.52</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$1,054,560.04</td>
<td>$21,092.12</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$14,812.51</td>
<td>$301.96</td>
</tr>
<tr>
<td>I Services</td>
<td>$183,546.97</td>
<td>$3,670.95</td>
</tr>
<tr>
<td>Other</td>
<td>$29.50</td>
<td>$0.59</td>
</tr>
</tbody>
</table>

Total for Whitewood - General: $1,551,835.64 | $31,042.55 |

## Whitewood - Gross Receipts

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: N/A | N/A |

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | N/A | N/A |
| Other | N/A | N/A |

Total for MAJOR GROUP 55: N/A | N/A |

| MAJOR GROUP: 58 Eating And Drinking Places | $62,393.31 | $623.94 |
| Other | N/A | N/A |

Total for MAJOR GROUP 58: $91,188.06 | $911.89 |

Total for DIVISION G: $121,759.65 | $1,217.61 |
<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$52,212.30</td>
<td>$522.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7011 Hotels and Motels</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 70: $52,212.30 $522.13
Total for DIVISION I: $52,212.30 $522.13

### Whitewood - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$121,759.65</td>
<td>$1,217.61</td>
</tr>
<tr>
<td>I Services</td>
<td>$52,212.30</td>
<td>$522.13</td>
</tr>
</tbody>
</table>

Total for Whitewood - Gross Receipts: $173,971.95 $1,739.74

### Whitewood Recap

<table>
<thead>
<tr>
<th>Item</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$152.78</td>
</tr>
<tr>
<td>C Construction</td>
<td>$234.70</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$624.16</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,781.77</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,183.52</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$22,309.73</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$301.96</td>
</tr>
<tr>
<td>I Services</td>
<td>$4,193.08</td>
</tr>
<tr>
<td>Other</td>
<td>$0.59</td>
</tr>
</tbody>
</table>

Total for Whitewood: $32,782.29

**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.
### Willow Lake - General

#### DIVISION: A  Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07</th>
<th>Agricultural Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A    | N/A | N/A |

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 15</th>
<th>Building Construction General Contractors And Operative Builders</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 17</th>
<th>Construction Special Trade Contractors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C    | N/A | N/A |

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 20</th>
<th>Food And Kindred Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION C    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27</th>
<th>Printing, Publishing, And Allied Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$672.91</td>
</tr>
<tr>
<td>Other</td>
<td>$808.64</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 27 | $1,481.55 | $29.64 |
| Total for DIVISION C    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 29</th>
<th>Petroleum Refining And Related Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 29 | N/A | N/A |
| Total for DIVISION C    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 32</th>
<th>Stone, Clay, Glass, And Concrete Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION C    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 36</th>
<th>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION C    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 39</th>
<th>Miscellaneous Manufacturing Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION C    | N/A | N/A |

#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42</th>
<th>Motor Freight Transportation And Warehousing</th>
</tr>
</thead>
<tbody>
<tr>
<td>4212 Local Trucking Without Storage</td>
<td>$8,729.32</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 42 | $22,386.82 | $447.74 |
| Total for DIVISION E    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 48</th>
<th>Communications</th>
</tr>
</thead>
<tbody>
<tr>
<td>4812 Radiotelephone Communications</td>
<td>$9,236.40</td>
</tr>
<tr>
<td>4813 Telephone Communications, Except Radiotelephone</td>
<td>$15,798.50</td>
</tr>
<tr>
<td>Other</td>
<td>$3,691.00</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 48 | $28,725.90 | $574.52 |
| Total for DIVISION E    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 49</th>
<th>Electric, Gas, And Sanitary Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E    | N/A | N/A |

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50</th>
<th>Wholesale Trade-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044 Office Equipment</td>
<td>$277.06</td>
</tr>
<tr>
<td>5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$2,961.82</td>
</tr>
<tr>
<td>Other</td>
<td>$4,843.00</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 50 | $8,081.88 | $161.64 |
| Total for DIVISION E    | N/A | N/A |

<table>
<thead>
<tr>
<th>MAJOR GROUP: 51</th>
<th>Wholesale Trade-non-durable Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION E    | N/A | N/A |
Willow Lake - General continued...

DIVISION: F Wholesale Trade continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td></td>
<td></td>
<td>$82,472.40</td>
<td>$1,699.23</td>
</tr>
<tr>
<td>52</td>
<td></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$21,005.51</td>
<td>$420.11</td>
</tr>
<tr>
<td>53</td>
<td></td>
<td>General Merchandise Stores</td>
<td>$14,105.42</td>
<td>$283.78</td>
</tr>
<tr>
<td>54</td>
<td></td>
<td>Food Stores</td>
<td>$133,242.07</td>
<td>$2,664.84</td>
</tr>
<tr>
<td>55</td>
<td></td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$134,823.43</td>
<td>$2,696.47</td>
</tr>
<tr>
<td>56</td>
<td></td>
<td>Apparel And Accessory Stores</td>
<td>$509.12</td>
<td>$10.18</td>
</tr>
<tr>
<td>57</td>
<td></td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td>$3,082.48</td>
<td>$61.65</td>
</tr>
<tr>
<td>58</td>
<td></td>
<td>Eating And Drinking Places</td>
<td>$3,082.48</td>
<td>$61.65</td>
</tr>
<tr>
<td>59</td>
<td></td>
<td>Miscellaneous Retail</td>
<td>$317.00</td>
<td>$6.34</td>
</tr>
</tbody>
</table>

DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$21,005.51</td>
<td>$420.11</td>
</tr>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>$14,105.42</td>
<td>$283.78</td>
</tr>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>$133,242.07</td>
<td>$2,664.84</td>
</tr>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>$134,823.43</td>
<td>$2,696.47</td>
</tr>
</tbody>
</table>

DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>72</td>
<td>Personal Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>Business Services</td>
<td>N/A</td>
<td>N/A</td>
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</table>

SD Dept. of Revenue 09/13/2018
### Willow Lake - General continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>$2,631.27</td>
<td>$52.63</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$8,208.28</td>
<td>$164.17</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
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</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 78 Motion Pictures</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 80 Health Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 80</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 86 Membership Organizations</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 86</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>8721 Accounting, Auditing, and Bookkeeping Services</td>
<td>$6,546.38</td>
<td>$130.93</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 87</td>
<td>$6,711.88</td>
<td>$134.24</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP: 89 Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 89</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for DIVISION I                                     | $25,428.48 | $508.57 |

### Willow Lake - General Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$663.95</td>
<td>$13.28</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$2,967.10</td>
<td>$59.36</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$91,524.89</td>
<td>$1,830.51</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$90,554.28</td>
<td>$1,860.87</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$244,355.42</td>
<td>$4,888.81</td>
</tr>
<tr>
<td>I Services</td>
<td>$25,428.48</td>
<td>$508.57</td>
</tr>
<tr>
<td>Other</td>
<td>$3,279.81</td>
<td>$66.24</td>
</tr>
<tr>
<td>Total for Willow Lake - General</td>
<td>$458,773.93</td>
<td>$9,227.64</td>
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</table>

### Willow Lake Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>$13.28</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$59.36</td>
<td></td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$1,830.51</td>
<td></td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$1,860.87</td>
<td></td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$4,888.81</td>
<td></td>
</tr>
<tr>
<td>I Services</td>
<td>$508.57</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$66.24</td>
<td></td>
</tr>
<tr>
<td>Total for Willow Lake</td>
<td>$9,227.64</td>
<td></td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Wilmot - General

#### DIVISION: A Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Agricultural Production Crops</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>$17,753.94</td>
<td>$355.08</td>
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</table>

**Total for MAJOR GROUP 01**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 07**

**Total for DIVISION A**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: C Construction

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$10,455.82</td>
<td>$209.12</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 15**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for MAJOR GROUP 17**

**Total for DIVISION C**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$173.85</td>
<td>$3.48</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$870.77</td>
<td>$17.43</td>
</tr>
<tr>
<td>2721</td>
<td>Periodicals: Publishing, or Publishing and Printing</td>
<td>$135.00</td>
<td>$2.70</td>
</tr>
<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$19.00</td>
<td>$0.38</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$542.92</td>
<td>$10.87</td>
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**Total for MAJOR GROUP 27**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
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<td>N/A</td>
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</tbody>
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**Total for MAJOR GROUP 28**

<table>
<thead>
<tr>
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<tbody>
<tr>
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**Total for MAJOR GROUP 30**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 32**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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**Total for MAJOR GROUP 35**

<table>
<thead>
<tr>
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</tr>
</thead>
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<tr>
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<td>N/A</td>
<td>N/A</td>
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**Total for MAJOR GROUP 36**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
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</table>

**Total for MAJOR GROUP 38**

<table>
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<tr>
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<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Total for DIVISION D**

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$4,490.78</td>
<td>$89.81</td>
</tr>
<tr>
<td>4212</td>
<td>Local Trucking Without Storage</td>
<td>$4,490.78</td>
<td>$89.81</td>
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**Total for MAJOR GROUP 42**

<table>
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</tr>
</thead>
<tbody>
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<td>N/A</td>
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</tr>
</tbody>
</table>

**Total for DIVISION E**

<table>
<thead>
<tr>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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<table>
<thead>
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<tr>
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<thead>
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<table>
<thead>
<tr>
<th>Description</th>
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<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
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<thead>
<tr>
<th>Description</th>
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</tr>
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<tbody>
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<table>
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<tr>
<th>Description</th>
<th>Taxable</th>
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<tbody>
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<table>
<thead>
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<table>
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<tr>
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<td>-------------</td>
<td>----------</td>
</tr>
<tr>
<td>E</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 49</td>
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</tr>
<tr>
<td></td>
<td>Total for DIVISION E</td>
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<tr>
<td>F</td>
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<td></td>
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<td></td>
<td>Total for MAJOR GROUP 50</td>
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</tr>
<tr>
<td></td>
<td>Total for DIVISION F</td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>52</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5311</td>
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</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 52</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 53</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 54</td>
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<td></td>
<td>Total for MAJOR GROUP 55</td>
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<tr>
<td></td>
<td>Total for MAJOR GROUP 56</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 57</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 58</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for MAJOR GROUP 59</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total for DIVISION G</td>
<td></td>
</tr>
</tbody>
</table>
### Wilmot - General continued...

**DIVISION: H  Finance, Insurance, And Real Estate**

**MAJOR GROUP: 60 Depository Institutions**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 60: N/A

**MAJOR GROUP: 61 Non-depository Credit Institutions**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 61: N/A

**MAJOR GROUP: 63 Insurance Carriers**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 63: N/A

**MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 64: N/A

**MAJOR GROUP: 65 Real Estate**

- **6531 Real Estate Agents and Managers**
  - Taxable: $3,600.00
  - Tax Due: $72.00

Total for MAJOR GROUP 65: $3,600.00

Total for DIVISION H: $4,831.76

**DIVISION: I  Services**

**MAJOR GROUP: 72 Personal Services**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$484.94</td>
<td>$9.70</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 72: $484.94

**MAJOR GROUP: 73 Business Services**

- **7359 Equipment Rental and Leasing, NEC**
  - Taxable: $2,372.09
  - Tax Due: $47.44

- **7371 Computer Programming Services**
  - Taxable: $2,556.45
  - Tax Due: $51.13

- **7372 Prepackaged Software**
  - Taxable: $3,436.22
  - Tax Due: $68.72

- **7374 Computer Processing and Data Preparation and Processing Services**
  - Taxable: $273.35
  - Tax Due: $5.47

- **7379 Computer Related Services, NEC**
  - Taxable: $2,182.20
  - Tax Due: $43.65

- **7389 Miscellaneous Business Services**
  - Taxable: $565.76
  - Tax Due: $11.32

Total for MAJOR GROUP 73: $13,797.76

Total for DIVISION I: $43,387.40

**MAJOR GROUP: 75 Automotive Repair, Services, And Parking**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$19,092.93</td>
<td>$381.85</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75: $19,092.93

**MAJOR GROUP: 76 Miscellaneous Repair Services**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76: N/A

**MAJOR GROUP: 78 Motion Pictures**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78: N/A

**MAJOR GROUP: 79 Amusement And Recreation Services**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 79: N/A

**MAJOR GROUP: 86 Membership Organizations**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$32.25</td>
<td>$0.65</td>
<td></td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 86: $32.25

**MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services**

- **8719 Engineering Services**
  - Taxable: $5,830.28
  - Tax Due: $116.60

Total for MAJOR GROUP 87: $5,830.28

**MAJOR GROUP: 89 Miscellaneous Services**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 89: N/A

Total for DIVISION I: $43,387.40

---
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

**Wilmot - General Recap**

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$17,976.94</td>
<td>$359.54</td>
</tr>
<tr>
<td>Construction</td>
<td>$10,471.82</td>
<td>$209.44</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$24,189.23</td>
<td>$483.87</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$93,717.83</td>
<td>$1,874.35</td>
</tr>
<tr>
<td>Wholesale Trade</td>
<td>$32,828.39</td>
<td>$656.58</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$358,489.97</td>
<td>$7,169.81</td>
</tr>
<tr>
<td>Finance, Insurance, And Real Estate</td>
<td>$4,831.76</td>
<td>$96.64</td>
</tr>
<tr>
<td>Services</td>
<td>$43,387.40</td>
<td>$867.75</td>
</tr>
<tr>
<td><strong>Total for Wilmot - General</strong></td>
<td><strong>$585,893.34</strong></td>
<td><strong>$11,717.98</strong></td>
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**Wilmot Recap**

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$359.54</td>
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<tr>
<td>Construction</td>
<td>$209.44</td>
</tr>
<tr>
<td>Manufacturing</td>
<td>$483.87</td>
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<tr>
<td>Services</td>
<td>$867.75</td>
</tr>
<tr>
<td><strong>Total for Wilmot</strong></td>
<td><strong>$11,717.98</strong></td>
</tr>
</tbody>
</table>

**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Division A: Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>$42,117.08</td>
<td>$842.34</td>
</tr>
<tr>
<td>0782</td>
<td>Lawn and Garden Services</td>
<td>$6,828.35</td>
<td>$136.57</td>
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<tr>
<td>Other</td>
<td></td>
<td>$48,945.43</td>
<td>$978.91</td>
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### Division B: Mining

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<tbody>
<tr>
<td>14</td>
<td>Mining And Quarrying Of Nonmetallic Minerals, Except Fuels</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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### Division C: Construction

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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Building Construction General Contractors And Operative Builders</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>16</td>
<td>Heavy Construction Other Than Building Construction Contractors</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
<td>N/A</td>
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<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
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<td>$952.22</td>
</tr>
<tr>
<td>1711</td>
<td>Plumbing, Heating, and Air-Conditioning</td>
<td>$31,866.05</td>
<td>$637.33</td>
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<tr>
<td>1731</td>
<td>Electrical Work</td>
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<td>$462.93</td>
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<tr>
<td>Other</td>
<td></td>
<td>$102,623.42</td>
<td>$2,052.48</td>
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### Division D: Manufacturing

<table>
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</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>$118,991.96</td>
<td>$2,379.84</td>
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<tr>
<td>Other</td>
<td></td>
<td>$118,991.96</td>
<td>$2,379.84</td>
</tr>
<tr>
<td>23</td>
<td>Apparel And Other Finished Products Made From Fabrics And Similar Materials</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$2,514.56</td>
<td>$50.29</td>
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<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$5,071.87</td>
<td>$101.43</td>
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<tr>
<td>2752</td>
<td>Commercial Printing, Lithographic</td>
<td>$6.50</td>
<td>$0.13</td>
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<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$6,599.01</td>
<td>$131.98</td>
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<tr>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$2,996.34</td>
<td>$59.93</td>
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<td>2771</td>
<td>Greeting Cards</td>
<td>$1,510.42</td>
<td>$30.21</td>
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<tr>
<td>Other</td>
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<td>$18,698.70</td>
<td>$373.97</td>
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<tr>
<td>28</td>
<td>Chemicals And Allied Products</td>
<td>$8,268.00</td>
<td>$165.36</td>
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<tr>
<td>Other</td>
<td></td>
<td>$8,268.00</td>
<td>$165.36</td>
</tr>
<tr>
<td>35</td>
<td>Industrial And Commercial Machinery And Computer Equipment</td>
<td>$54,775.91</td>
<td>$1,095.52</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$54,775.91</td>
<td>$1,095.52</td>
</tr>
<tr>
<td>36</td>
<td>Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
<td>$32,708.64</td>
<td>$654.17</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$32,708.64</td>
<td>$654.17</td>
</tr>
<tr>
<td>37</td>
<td>Transportation Equipment</td>
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<td></td>
</tr>
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</table>
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
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<th>Division</th>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>D</strong></td>
<td><strong>37</strong></td>
<td>Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
<td>$13,349.11</td>
<td>$266.98</td>
</tr>
<tr>
<td><strong>D</strong></td>
<td><strong>38</strong></td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>D</strong></td>
<td><strong>39</strong></td>
<td>Miscellaneous Manufacturing Industries</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>E</strong></td>
<td><strong>42</strong></td>
<td>Motor Freight Transportation And Warehousing</td>
<td>$7,888.80</td>
<td>$157.78</td>
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<tr>
<td><strong>E</strong></td>
<td><strong>47</strong></td>
<td>Transportation Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>E</strong></td>
<td><strong>48</strong></td>
<td>Communications</td>
<td>$145,071.89</td>
<td>$2,901.43</td>
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<tr>
<td><strong>E</strong></td>
<td><strong>49</strong></td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
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<tr>
<td><strong>F</strong></td>
<td><strong>50</strong></td>
<td>Wholesale Trade-durable Goods</td>
<td>$2,246.20</td>
<td>$44.92</td>
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<tr>
<td><strong>F</strong></td>
<td><strong>51</strong></td>
<td>Wholesale Trade-non-durable Goods</td>
<td>$3,873.14</td>
<td>$77.46</td>
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<tr>
<td><strong>G</strong></td>
<td><strong>52</strong></td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>$390,697.21</td>
<td>$7,813.94</td>
</tr>
</tbody>
</table>

Total for DIVISION D: $246,892.08 $4,937.84
Total for DIVISION E: $674,402.15 $13,488.04
Total for DIVISION F: $409,419.55 $8,188.40

SD Dept. of Revenue 09/13/2018
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td><strong>MAJOR GROUP: 53 General Merchandise Stores</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5311 Department Stores</td>
<td>$405,896.36</td>
<td>$8,146.31</td>
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<tr>
<td>5331 Variety Stores</td>
<td>$292,819.91</td>
<td>$5,856.40</td>
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<tr>
<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$562,678.74</td>
<td>$11,253.57</td>
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<tr>
<td><strong>Total for MAJOR GROUP 53</strong></td>
<td>$1,261,395.01</td>
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<tr>
<td><strong>MAJOR GROUP: 54 Food Stores</strong></td>
<td></td>
<td></td>
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<tr>
<td>5411 Grocery Stores</td>
<td>$496,199.30</td>
<td>$9,923.98</td>
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<tr>
<td>5421 Meat and Fish Markets, Including Freezer Provisioners</td>
<td>$384.00</td>
<td>$7.68</td>
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<tr>
<td>5499 Miscellaneous Food Stores</td>
<td>$3,057.76</td>
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<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
<td>$499,734.31</td>
<td>$9,994.68</td>
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<tr>
<td><strong>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations</strong></td>
<td></td>
<td></td>
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<tr>
<td>5531 Auto and Home Supply Stores</td>
<td>$155,502.90</td>
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<tr>
<td>5541 Gasoline Service Station</td>
<td>$204,416.48</td>
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<td><strong>Other</strong></td>
<td>$277,912.26</td>
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<tr>
<td><strong>Total for MAJOR GROUP 55</strong></td>
<td>$637,831.64</td>
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<tr>
<td><strong>MAJOR GROUP: 56 Apparel And Accessory Stores</strong></td>
<td></td>
<td></td>
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<tr>
<td>5621 Women's Clothing Stores</td>
<td>$4,561.66</td>
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<tr>
<td>5632 Women's Accessory and Specialty Stores</td>
<td>$2,916.78</td>
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<tr>
<td>5641 Children's and Infants' Wear Stores</td>
<td>$659.41</td>
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<tr>
<td>5651 Family Clothing Stores</td>
<td>$8,355.56</td>
<td>$167.11</td>
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<tr>
<td>5661 Shoe Stores</td>
<td>$3,759.90</td>
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<tr>
<td>5699 Miscellaneous Apparel and Accessory Stores</td>
<td>$1,244.23</td>
<td>$24.89</td>
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<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
<td>$50,398.75</td>
<td>$1,007.99</td>
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<tr>
<td><strong>MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5712 Furniture Stores</td>
<td>$37,270.43</td>
<td>$745.41</td>
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<tr>
<td>5719 Miscellaneous Homefurnishings Stores</td>
<td>$2,135.27</td>
<td>$42.71</td>
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<tr>
<td>5722 Household Appliance Stores</td>
<td>$40,875.84</td>
<td>$817.51</td>
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<tr>
<td>5731 Radio, Television, and Consumer Electronics Stores</td>
<td>$3,759.90</td>
<td>$75.20</td>
</tr>
<tr>
<td>5734 Computer and Computer Software Stores</td>
<td>$130,530.88</td>
<td>$2,610.61</td>
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<tr>
<td><strong>Other</strong></td>
<td>$2,060.11</td>
<td>$41.20</td>
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<tr>
<td><strong>Total for MAJOR GROUP 57</strong></td>
<td>$216,632.45</td>
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<tr>
<td><strong>MAJOR GROUP: 58 Eating And Drinking Places</strong></td>
<td></td>
<td></td>
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<tr>
<td>5812 Eating Places</td>
<td>$584,060.84</td>
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<tr>
<td><strong>Other</strong></td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
<td>$631,961.68</td>
<td>$12,639.24</td>
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<tr>
<td><strong>MAJOR GROUP: 59 Miscellaneous Retail</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5941 Sporting Goods Stores and Bicycle Shops</td>
<td>$31,366.06</td>
<td>$627.33</td>
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<tr>
<td>5942 Book Stores</td>
<td>$4,994.46</td>
<td>$99.89</td>
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<tr>
<td>5943 Stationery Stores</td>
<td>$2,102.66</td>
<td>$42.05</td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$6,468.03</td>
<td>$129.32</td>
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<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$89,474.35</td>
<td>$1,789.48</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
<td>$31,992.91</td>
<td>$639.88</td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$144,446.45</td>
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<tr>
<td><strong>Other</strong></td>
<td>$130,742.36</td>
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<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
<td>$441,585.28</td>
<td>$8,831.75</td>
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</table>

**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Total for DIVISION G</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,264,849.72</td>
<td>$85,325.42</td>
</tr>
</tbody>
</table>

### DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |         |         |
| Other | $719.76 | $14.40 |
| **Total for MAJOR GROUP 60** | $719.76 | $14.40 |

| MAJOR GROUP: 61 Non-depository Credit Institutions |         |         |
| Other | $11,794.51 | $235.88 |
| **Total for MAJOR GROUP 61** | $11,794.51 | $235.88 |

<p>| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |         |         |
| Other | N/A | N/A |</p>
<table>
<thead>
<tr>
<th>DIVISION:  H  Finance, Insurance, And Real Estate  continued...</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:  63  Insurance Carriers</td>
<td>$33,137.87</td>
<td>$688.43</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 63</td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP:  64  Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 64</td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP:  65  Real Estate</td>
<td>$63,822.00</td>
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<tr>
<td>6531 Real Estate Agents and Managers</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 65</td>
<td>$2,706.76</td>
<td>$54.13</td>
</tr>
<tr>
<td>MAJOR GROUP:  67  Holding And Other Investment Offices</td>
<td>$84,962.37</td>
<td>$1,724.90</td>
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<tr>
<td>6794 Patent Owners and Lessor</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 67</td>
<td>$84,962.37</td>
<td>$1,724.90</td>
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<tr>
<td>Total for DIVISION H</td>
<td>$84,962.37</td>
<td>$1,724.90</td>
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<table>
<thead>
<tr>
<th>DIVISION:  I  Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP:  70  Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>$175,072.38</td>
<td>$3,501.45</td>
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<tr>
<td>7011 Hotels and Motels</td>
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<td>N/A</td>
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<tr>
<td>Total for MAJOR GROUP 70</td>
<td>$175,072.38</td>
<td>$3,501.45</td>
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<tr>
<td>MAJOR GROUP:  72  Personal Services</td>
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<td>N/A</td>
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<tr>
<td>7231 Beauty Shops</td>
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<tr>
<td>7241 Barber Shops</td>
<td>$6,410.96</td>
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<tr>
<td>7299 Miscellaneous Personal Services, NEC</td>
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<td>Other</td>
<td>$83,256.10</td>
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<td>Total for MAJOR GROUP 72</td>
<td>$129,855.85</td>
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<tr>
<td>MAJOR GROUP:  73  Business Services</td>
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<tr>
<td>7322 Adjustment and Collection Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$6,463.54</td>
<td>$129.28</td>
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<tr>
<td>7349 Building Cleaning and Maintenance Services, NEC</td>
<td>$9,275.61</td>
<td>$185.51</td>
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<tr>
<td>7353 Heavy Construction Equipment Rental and Leasing</td>
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<tr>
<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>$302.33</td>
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<tr>
<td>7371 Computer Programming Services</td>
<td>$6,463.54</td>
<td>$129.28</td>
</tr>
<tr>
<td>7372 Prepackaged Software</td>
<td>$9,275.61</td>
<td>$185.51</td>
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<tr>
<td>7374 Computer Processing and Data Preparation and Processing Services</td>
<td>$5,188.62</td>
<td>$103.77</td>
</tr>
<tr>
<td>7379 Computer Related Services, NEC</td>
<td>$15,116.60</td>
<td>$302.33</td>
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<tr>
<td>7382 Security Systems Services</td>
<td>$6,463.54</td>
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<tr>
<td>7389 Miscellaneous Business Services</td>
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<td>$185.51</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 73</td>
<td>$250,019.72</td>
<td>$4,100.41</td>
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<tr>
<td>MAJOR GROUP:  75  Automotive Repair, Services, And Parking</td>
<td>$146,457.99</td>
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<tr>
<td>7538 General Automotive Repair Shops</td>
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<tr>
<td>Other</td>
<td>$127,360.19</td>
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<tr>
<td>Total for MAJOR GROUP 75</td>
<td>$127,360.19</td>
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<tr>
<td>MAJOR GROUP:  76  Miscellaneous Repair Services</td>
<td>$30,851.03</td>
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<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
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</tr>
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<td>Other</td>
<td>$17,379.56</td>
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<tr>
<td>Total for MAJOR GROUP 76</td>
<td>$17,379.56</td>
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<tr>
<td>MAJOR GROUP:  77  Motion Pictures</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
<td>$13,471.47</td>
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<td>Total for MAJOR GROUP 77</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>MAJOR GROUP:  78  Amusement And Recreation Services</td>
<td>$61,639.30</td>
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<tr>
<td>7999 Amusement and Recreation Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 78</td>
<td>$14,223.43</td>
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<tr>
<td>MAJOR GROUP:  80  Health Services</td>
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<td>Other</td>
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<tr>
<td>Total for MAJOR GROUP 80</td>
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

## Winner - General continued...

### DIVISION: I Services continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
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<td>Total for Major Group 80</td>
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<td>81</td>
<td>Legal Services</td>
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<tr>
<td>8111</td>
<td>Legal Services</td>
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<td>$904.69</td>
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<td>82</td>
<td>Educational Services</td>
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</tr>
<tr>
<td>86</td>
<td>Membership Organizations</td>
<td>$4,250.59</td>
<td>$85.01</td>
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<tr>
<td>87</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td>$4,250.59</td>
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<tr>
<td>8721</td>
<td>Accounting, Auditing, and Bookkeeping Services</td>
<td>$74,078.60</td>
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<tr>
<td>8999</td>
<td>Services, NEC</td>
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<td>8900</td>
<td>Miscellaneous Services</td>
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<td>8999</td>
<td>Services, NEC</td>
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### Total for Division I

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Total for Division I</td>
<td>$948,825.59</td>
<td>$18,976.51</td>
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## Winner - General Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$51,884.81</td>
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</tr>
<tr>
<td>C Construction</td>
<td>$123,400.01</td>
<td>$2,468.01</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$246,892.08</td>
<td>$4,937.84</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$674,402.15</td>
<td>$13,488.04</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$409,419.55</td>
<td>$81,678.46</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$85,325.42</td>
<td>$0.70</td>
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### Total for Winner - General Recap

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>Total for Winner - General Recap</td>
<td>$6,804,671.28</td>
<td>$136,147.52</td>
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</table>

## Winner - Gross Receipts

### DIVISION: D Manufacturing

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

### Total for Division D

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Division D</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

### DIVISION: F Wholesale Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>51</td>
<td>Wholesale Trade-non-durable Goods</td>
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<td>N/A</td>
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</tbody>
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### Total for Division F

<table>
<thead>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Division F</td>
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</table>

### DIVISION: G Retail Trade

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>53</td>
<td>General Merchandise Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Total for Division G

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Division G</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Total for Division G

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Division G</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Total for Division G

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Division G</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Total for Division G

<table>
<thead>
<tr>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for Division G</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Winner - Gross Receipts continued...

#### DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5812 Eating Places</td>
<td>G Retail Trade</td>
<td>$574,817.91</td>
<td>$5,748.17</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 58</td>
<td></td>
<td>$620,969.45</td>
<td>$6,209.69</td>
</tr>
<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 59</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION G</td>
<td></td>
<td>$844,755.42</td>
<td>$8,447.54</td>
</tr>
</tbody>
</table>

#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Depository Institutions</td>
<td>H Finance, Insurance, And Real Estate</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 60</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION H</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: I Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Hotels and Motels</td>
<td>I Services</td>
<td>$173,156.53</td>
<td>$1,731.57</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 70</td>
<td></td>
<td>$173,156.53</td>
<td>$1,731.57</td>
</tr>
<tr>
<td>MAJOR GROUP: 72 Personal Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 72</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 79 Amusement And Recreation Services</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for MAJOR GROUP 79</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td></td>
<td>$178,596.68</td>
<td>$1,785.97</td>
</tr>
</tbody>
</table>

---

### Winner - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$844,755.42</td>
<td>$8,447.54</td>
</tr>
<tr>
<td>I Services</td>
<td>$178,596.68</td>
<td>$1,785.97</td>
</tr>
<tr>
<td>Other</td>
<td>$13,394.22</td>
<td>$133.94</td>
</tr>
<tr>
<td>Total for Winner - Gross Receipts</td>
<td>$1,036,746.32</td>
<td>$10,367.45</td>
</tr>
</tbody>
</table>

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### Winner Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$1,037.70</td>
</tr>
<tr>
<td>C Construction</td>
<td>$2,468.01</td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$4,937.84</td>
</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$13,488.04</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$6,188.40</td>
</tr>
<tr>
<td>G Retail Trade</td>
<td>$93,772.96</td>
</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$1,724.90</td>
</tr>
<tr>
<td>I Services</td>
<td>$20,762.48</td>
</tr>
<tr>
<td>Other</td>
<td>$134.64</td>
</tr>
<tr>
<td>Total for Winner</td>
<td>$146,514.97</td>
</tr>
</tbody>
</table>
ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
#### Returns Filed: August 2018

#### Witten - General

<table>
<thead>
<tr>
<th>DIVISION: C Construction</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 17 Construction Special Trade Contractors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 17 | N/A | N/A |

| Total for DIVISION C | N/A | N/A |

<table>
<thead>
<tr>
<th>DIVISION: D Manufacturing</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 27 Printing, Publishing, And Allied Industries</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>$9.42</td>
<td>$0.19</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 27 | $9.42 | $0.19 |

| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| N/A | N/A |

| Total for MAJOR GROUP 28 | N/A | N/A |

| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| 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 | | |
| | | |
| Taxable | Tax Due |
| N/A | N/A |

| Total for MAJOR GROUP 36 | N/A | N/A |

| Total for DIVISION D | $209.91 | $4.20 |

<table>
<thead>
<tr>
<th>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 42 | N/A | N/A |

| MAJOR GROUP: 48 Communications | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| $5,134.90 | $102.70 |

| Total for MAJOR GROUP 48 | $5,134.90 | $102.70 |

| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| N/A | N/A |

| Total for MAJOR GROUP 49 | N/A | N/A |

| Total for DIVISION E | $11,992.28 | $239.84 |

<table>
<thead>
<tr>
<th>DIVISION: F Wholesale Trade</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 50 | N/A | N/A |

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| N/A | N/A |

| Total for MAJOR GROUP 51 | N/A | N/A |

| Total for DIVISION F | N/A | N/A |

<table>
<thead>
<tr>
<th>DIVISION: G Retail Trade</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 53 General Merchandise Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 53 | N/A | N/A |

| MAJOR GROUP: 54 Food Stores | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| N/A | N/A |

| Total for MAJOR GROUP 54 | N/A | N/A |

| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5961 Catalog and Mail-Order Houses | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| $726.50 | $14.53 |

| Total for MAJOR GROUP 59 | $726.50 | $14.53 |

| 5999 Miscellaneous Retail Stores, NEC | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| $851.00 | $17.02 |

| Total for MAJOR GROUP 59 | $851.00 | $17.02 |

| 5961 Catalog and Mail-Order Houses | | |
| Other | | |
| | | |
| Taxable | Tax Due |
| $2,041.79 | $40.83 |

| Total for MAJOR GROUP 59 | $2,041.79 | $40.83 |

| Total for DIVISION G | $9,480.86 | $189.61 |

<table>
<thead>
<tr>
<th>DIVISION: I Services</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR GROUP: 73 Business Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxable</td>
<td>Tax Due</td>
<td></td>
</tr>
<tr>
<td>$4,323.66</td>
<td>$86.47</td>
<td></td>
</tr>
</tbody>
</table>

| Total for DIVISION G | $9,480.86 | $189.61 |
### Witten - General continued...

**DIVISION: I  Services continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>76</th>
<th>Miscellaneous Repair Services</th>
<th>Other</th>
<th>78</th>
<th>Motion Pictures</th>
<th>Other</th>
<th>87</th>
<th>Engineering, Accounting, Research, Management, And Related Services</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 73</td>
<td>$4,323.66</td>
<td>$86.47</td>
<td>N/A</td>
<td>N/A</td>
<td>Total for MAJOR GROUP 76</td>
<td>N/A</td>
<td>N/A</td>
<td>Total for MAJOR GROUP 78</td>
<td>N/A</td>
</tr>
<tr>
<td>Total for DIVISION I</td>
<td>$11,381.12</td>
<td>$227.62</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Witten - General Recap

<table>
<thead>
<tr>
<th>ITEMS OF NOTE:</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
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<tr>
<td>7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.</td>
</tr>
</tbody>
</table>
## Wolsey - General

### DIVISION: A  Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 07</th>
<th>Agricultural Services</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 07</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for DIVISION A | N/A | N/A |

### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP: 15</th>
<th>Building Construction General Contractors And Operative Builders</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 15</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 17 | $50,661.27 | $1,013.23 |

| Total for DIVISION C | $58,526.15 | $1,170.53 |

### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP: 27</th>
<th>Printing, Publishing, And Allied Industries</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 27</td>
<td>$886.68</td>
<td>$17.73</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 32 | $679.70 | $13.60 |

| Total for MAJOR GROUP 35 | N/A | N/A |

| Total for DIVISION D | $25,349.38 | $506.99 |

### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP: 42</th>
<th>Motor Freight Transportation And Warehousing</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 42</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 48 | $21,875.57 | $437.51 |

| Total for MAJOR GROUP 49 | $50,754.65 | $1,015.09 |

| Total for DIVISION E | $112,799.24 | $2,255.98 |

### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 50</th>
<th>Wholesale Trade-durable Goods</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 50</td>
<td>$314.78</td>
<td>$6.30</td>
</tr>
</tbody>
</table>

| Total for MAJOR GROUP 51 | $1,842.71 | $36.85 |

| Total for DIVISION F | $11,989.80 | $239.79 |

| Total for MAJOR GROUP 52 | $9,832.31 | $196.64 |

### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP: 52</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total for MAJOR GROUP 52</td>
<td>$3,143.50</td>
<td>$62.87</td>
</tr>
</tbody>
</table>

| Total for DIVISION G | N/A | N/A |
### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

#### DIVISION: G Retail Trade

**MAJOR GROUP: 53 General Merchandise Stores**
- **5311 Department Stores**
  - Taxable: $10,511.75
  - Tax Due: $210.42
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

Total for MAJOR GROUP 53: $11,206.82
- Tax Due: $224.32

**MAJOR GROUP: 54 Food Stores**
- **5499 Miscellaneous Food Stores**
  - Taxable: $239.94
  - Tax Due: $4.80
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

Total for MAJOR GROUP 54: $193,517.28
- Tax Due: $3,870.35

**MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

Total for MAJOR GROUP 55: N/A
- Tax Due: N/A

**MAJOR GROUP: 56 Apparel And Accessory Stores**
- **5621 Women's Clothing Stores**
  - Taxable: $228.60
  - Tax Due: $4.57
- **5632 Women's Accessory and Specialty Stores**
  - Taxable: $320.98
  - Tax Due: $6.42
- **5651 Family Clothing Stores**
  - Taxable: $484.12
  - Tax Due: $9.68
- **5661 Shoe Stores**
  - Taxable: $131.50
  - Tax Due: $2.63
- **Other**
  - Taxable: $297.40
  - Tax Due: $5.95

Total for MAJOR GROUP 56: $1,462.60
- Tax Due: $29.25

**MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores**
- **5731 Radio, Television, and Consumer Electronics Stores**
  - Taxable: $238.00
  - Tax Due: $4.76
- **Other**
  - Taxable: $11,354.11
  - Tax Due: $227.08

Total for MAJOR GROUP 57: $11,592.11
- Tax Due: $231.84

**MAJOR GROUP: 59 Miscellaneous Retail**
- **5941 Sporting Goods Stores and Bicycle Shops**
  - Taxable: $572.50
  - Tax Due: $11.45
- **5942 Book Stores**
  - Taxable: $389.92
  - Tax Due: $7.80
- **5943 Stationery Stores**
  - Taxable: $802.13
  - Tax Due: $16.04
- **5961 Catalog and Mail-Order Houses**
  - Taxable: $12,749.76
  - Tax Due: $254.99
- **5963 Direct Selling Establishments**
  - Taxable: $1,942.04
  - Tax Due: $38.85
- **5999 Miscellaneous Retail Stores, NEC**
  - Taxable: $3,800.89
  - Tax Due: $76.01
- **Other**
  - Taxable: $9,031.83
  - Tax Due: $180.63

Total for MAJOR GROUP 59: $29,289.07
- Tax Due: $585.77

Total for DIVISION G: $260,963.87
- Tax Due: $5,219.45

#### DIVISION: H Finance, Insurance, And Real Estate

**MAJOR GROUP: 60 Depository Institutions**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

Total for MAJOR GROUP 60: N/A
- Tax Due: N/A

**MAJOR GROUP: 64 Insurance Agents, Brokers, And Service**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

Total for MAJOR GROUP 64: N/A
- Tax Due: N/A

**MAJOR GROUP: 65 Real Estate**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

Total for MAJOR GROUP 65: N/A
- Tax Due: N/A

**MAJOR GROUP: 67 Holding And Other Investment Offices**
- **Other**
  - Taxable: N/A
  - Tax Due: N/A

Total for MAJOR GROUP 67: N/A
- Tax Due: N/A

Total for DIVISION H: $841.29
- Tax Due: $16.83

#### DIVISION: I Services

**MAJOR GROUP: 72 Personal Services**
- **Other**
  - Taxable: $7,935.31
  - Tax Due: $158.70

Total for MAJOR GROUP 72: $7,935.31
- Tax Due: $158.70

**MAJOR GROUP: 73 Business Services**
- **7342 Disinfecting and Pest Control Services**
  - Taxable: $2,145.33
  - Tax Due: $42.91
- **7359 Equipment Rental and Leasing, NEC**
  - Taxable: $2,827.46
  - Tax Due: $56.55
- **7372 Prepackaged Software**
  - Taxable: $449.96
  - Tax Due: $9.00

**Wolsey - General continued...**
### Statistics for All Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<th>Tax Due</th>
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<tbody>
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<td>Total for DIVISION I</td>
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#### Wolsey - General Recap

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<tr>
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</thead>
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<tr>
<td>C</td>
<td>Construction</td>
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<td>D</td>
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<tr>
<td>H</td>
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#### Wolsey Recap

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ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
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<thead>
<tr>
<th>Division</th>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed:** August 2018

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<th>Division</th>
<th>Major Group</th>
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<td>79 Amusement And Recreation Services</td>
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<td>87 Engineering, Accounting, Research, Management, And Related Services</td>
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<td>Total for DIVISION I</td>
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**Wood - General Recap**

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<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$11,532.53</td>
<td>$230.65</td>
</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$171.57</td>
<td>$3.44</td>
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<tr>
<td>G Retail Trade</td>
<td>$18,939.42</td>
<td>$378.78</td>
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<tr>
<td>I Services</td>
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### Wood Recap

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<tbody>
<tr>
<td>D Manufacturing</td>
<td>$58.68</td>
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<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td><strong>Total for Wood</strong></td>
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<td><strong>$782.55</strong></td>
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**ITEMS OF NOTE:**

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Woonsocket - General

#### DIVISION: A  Agriculture, Forestry, And Fishing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>Agricultural Production Livestock And Animal Specialties</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>07</td>
<td>Agricultural Services</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### DIVISION: C  Construction

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Construction Special Trade Contractors</td>
<td>$40,549.56</td>
<td>$810.99</td>
</tr>
<tr>
<td>1731</td>
<td>Electrical Work</td>
<td>$3,104.66</td>
<td>$62.09</td>
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</tbody>
</table>

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Food And Kindred Products</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>27</td>
<td>Printing, Publishing, And Allied Industries</td>
<td>$1,415.97</td>
<td>$28.31</td>
</tr>
<tr>
<td>2711</td>
<td>Newspapers: Publishing, or Publishing and Printing</td>
<td>$3.50</td>
<td>$0.07</td>
</tr>
<tr>
<td>2754</td>
<td>Commercial Printing, Gravure</td>
<td>$219.00</td>
<td>$4.38</td>
</tr>
<tr>
<td>2759</td>
<td>Commercial Printing, NEC</td>
<td>$329.37</td>
<td>$6.58</td>
</tr>
<tr>
<td>273</td>
<td>Ready-Mixed Concrete</td>
<td>N/A</td>
<td>N/A</td>
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</table>

#### DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Motor Freight Transportation And Warehousing</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>48</td>
<td>Communications</td>
<td>$23,768.43</td>
<td>$475.37</td>
</tr>
<tr>
<td>4812</td>
<td>Radiotelephone Communications</td>
<td>$52,157.53</td>
<td>$1,043.15</td>
</tr>
<tr>
<td>4813</td>
<td>Telephone Communications, Except Radiotelephone</td>
<td>$9,173.40</td>
<td>$183.47</td>
</tr>
<tr>
<td>4841</td>
<td>Cable and Other Pay Television Services</td>
<td>$797.42</td>
<td>$15.94</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>$70,684.88</td>
<td>$1,413.70</td>
</tr>
<tr>
<td>4999</td>
<td>Communications Services, NEC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION A: $10,300.15 $206.01
Total for DIVISION C: $43,654.22 $873.08
Total for DIVISION D: $23,011.04 $460.20
Total for DIVISION E: $86,087.28 $1,721.74
## Woonsocket - General continued...

### DIVISION: F Wholesale Trade

#### MAJOR GROUP: 50 Wholesale Trade-durable Goods

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5044</td>
<td>Office Equipment</td>
<td>$1,671.39</td>
<td>$33.42</td>
</tr>
<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$1,143.66</td>
<td>$22.87</td>
</tr>
<tr>
<td>5046</td>
<td>Commercial Equipment, NEC</td>
<td>$446.60</td>
<td>$8.93</td>
</tr>
<tr>
<td>5063</td>
<td>Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials</td>
<td>$49,116.00</td>
<td>$982.32</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$23,455.86</td>
<td>$469.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 50: $75,833.51 $1,516.66

#### MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5111</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 51: $8,888.42 $177.77

#### Total for DIVISION F: $84,721.93 $1,694.43

### DIVISION: G Retail Trade

#### MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$13,040.77</td>
<td>$260.82</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 52: $13,501.27 $270.03

#### MAJOR GROUP: 53 General Merchandise Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5311</td>
<td>Department Stores</td>
<td>$8,458.33</td>
<td>$169.17</td>
</tr>
<tr>
<td>5399</td>
<td>Miscellaneous General Merchandise Stores</td>
<td>$288.95</td>
<td>$5.78</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 53: $9,142.05 $182.85

#### MAJOR GROUP: 54 Food Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5411</td>
<td>Grocery Stores</td>
<td>$157,572.77</td>
<td>$3,151.46</td>
</tr>
<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
<td>$1,539.48</td>
<td>$30.79</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 54: $159,112.25 $3,182.25

#### MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5531</td>
<td>Auto and Home Supply Stores</td>
<td>$4,156.33</td>
<td>$83.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 55: $4,156.33 $83.12

#### MAJOR GROUP: 56 Apparel And Accessory Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$856.89</td>
<td>$17.14</td>
</tr>
<tr>
<td>5632</td>
<td>Women's Accessory and Specialty Stores</td>
<td>$1,170.78</td>
<td>$23.42</td>
</tr>
<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$917.55</td>
<td>$18.35</td>
</tr>
<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$516.09</td>
<td>$10.33</td>
</tr>
<tr>
<td>5699</td>
<td>Miscellaneous Apparel and Accessory Stores</td>
<td>$4,085.92</td>
<td>$81.72</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$515.20</td>
<td>$10.31</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 56: $8,062.43 $161.27

#### MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5719</td>
<td>Miscellaneous Homefurnishings Stores</td>
<td>$2,615.28</td>
<td>$52.31</td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$487.00</td>
<td>$9.74</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$3,786.18</td>
<td>$75.72</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 57: $6,888.46 $137.77

#### MAJOR GROUP: 58 Eating And Drinking Places

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 58: N/A N/A

#### MAJOR GROUP: 59 Miscellaneous Retail

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$426.74</td>
<td>$8.53</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$1,129.63</td>
<td>$22.59</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$1,881.86</td>
<td>$37.64</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$558.51</td>
<td>$11.17</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$21,433.83</td>
<td>$428.67</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$4,292.86</td>
<td>$85.86</td>
</tr>
<tr>
<td>5983</td>
<td>Fuel Oil Dealers</td>
<td>$9,740.93</td>
<td>$194.82</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$47,183.99</td>
<td>$943.68</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$1,012.93</td>
<td>$20.26</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 59: $87,661.28 $1,753.22

Total for DIVISION G: $325,589.34 $6,511.82
## Woonsocket - General continued...

### DIVISION: H  Finance, Insurance, And Real Estate

**MAJOR GROUP: 60  Depository Institutions**

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 60

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

Total for MAJOR GROUP 64

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Total for MAJOR GROUP 65

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for DIVISION H

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$6,203.00</td>
<td>$124.06</td>
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</table>

### DIVISION: I  Services

**MAJOR GROUP: 72  Personal Services**

<table>
<thead>
<tr>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 72

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
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Total for MAJOR GROUP 73

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$25,917.74</td>
<td>$518.38</td>
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</table>

Total for DIVISION I

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$174,697.36</td>
<td>$3,493.98</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 64  Insurance Agents, Brokers, And Service

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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Total for MAJOR GROUP 64

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 65  Real Estate

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
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Total for MAJOR GROUP 65

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</table>

### MAJOR GROUP: 73  Business Services

<table>
<thead>
<tr>
<th>7349 Building Cleaning and Maintenance Services, NEC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$10,970.67</td>
<td>$219.42</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7359 Equipment Rental and Leasing, NEC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,999.69</td>
<td>$39.99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7372 Prepackaged Software</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$6,372.81</td>
<td>$127.46</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7374 Computer Processing and Data Preparation and Processing Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$180.66</td>
<td>$3.62</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7379 Computer Related Services, NEC</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,954.72</td>
<td>$39.10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7389 Miscellaneous Business Services</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$949.70</td>
<td>$19.00</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Other</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$3,489.49</td>
<td>$69.79</td>
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Total for MAJOR GROUP 73

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$25,917.74</td>
<td>$518.38</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 75  Automotive Repair, Services, And Parking

<table>
<thead>
<tr>
<th>7538 General Automotive Repair Shops</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$36,268.32</td>
<td>$725.36</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$8,505.82</td>
<td>$170.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 75

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$44,774.14</td>
<td>$895.48</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 76  Miscellaneous Repair Services

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$24,206.21</td>
<td>$484.12</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 76

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$24,206.21</td>
<td>$484.12</td>
</tr>
</tbody>
</table>

### MAJOR GROUP: 78  Motion Pictures

<table>
<thead>
<tr>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 78

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

### MAJOR GROUP: 79  Amusement And Recreation Services

<table>
<thead>
<tr>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
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Total for MAJOR GROUP 79

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<tbody>
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### MAJOR GROUP: 80  Health Services

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Total for MAJOR GROUP 80

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### MAJOR GROUP: 81  Legal Services

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Total for MAJOR GROUP 81

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### MAJOR GROUP: 82  Educational Services

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Total for MAJOR GROUP 82

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### MAJOR GROUP: 86  Membership Organizations

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Total for MAJOR GROUP 86

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### MAJOR GROUP: 87  Engineering, Accounting, Research, Management, And Related Services

<table>
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<tbody>
<tr>
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<td>$51,699.80</td>
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Total for MAJOR GROUP 87

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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>$51,699.80</td>
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</table>

### MAJOR GROUP: 89  Miscellaneous Services

<table>
<thead>
<tr>
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Total for MAJOR GROUP 89

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<thead>
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<tr>
<td></td>
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</table>

Total for DIVISION I

<table>
<thead>
<tr>
<th></th>
<th>Taxable</th>
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<tbody>
<tr>
<td></td>
<td>$174,697.36</td>
<td>$3,493.98</td>
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</table>
### Woonsocket - General Recap

<table>
<thead>
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<th>SIC Code</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$10,300.15</td>
<td>$206.01</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$43,654.22</td>
<td>$873.08</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$23,011.04</td>
<td>$460.20</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$157,483.41</td>
<td>$3,149.67</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$84,721.93</td>
<td>$1,694.43</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$325,589.34</td>
<td>$6,511.82</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$6,203.00</td>
<td>$124.06</td>
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<tr>
<td>I</td>
<td>Services</td>
<td>$174,697.36</td>
<td>$3,493.98</td>
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</table>

Total for Woonsocket - General: $825,660.45 $16,513.25

### Woonsocket Recap

<table>
<thead>
<tr>
<th>SIC Code</th>
<th>Description</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$206.01</td>
<td></td>
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<tr>
<td>C</td>
<td>Construction</td>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$460.20</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$3,149.67</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,694.43</td>
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</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$6,511.82</td>
<td></td>
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<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$124.06</td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$3,493.98</td>
<td></td>
</tr>
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</table>

Total for Woonsocket: $16,513.25

### ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. **TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. **TAX DUE:** This is the amount of city tax reported by the sellers.
4. **N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
### Worthing - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0782 07</td>
<td></td>
<td>$16,084.26</td>
<td>$321.68</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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</table>

Total for Major Group 07: $16,223.26 $324.46

Total for Division A: $16,223.26 $324.46

**DIVISION: C  Construction**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>17 15</td>
<td></td>
<td>$2,773.10</td>
<td>$55.46</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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</table>

Total for Major Group 17: $2,773.10 $55.46

Total for Division C: $2,790.10 $55.80

**DIVISION: D  Manufacturing**

<table>
<thead>
<tr>
<th>Major Group</th>
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<tbody>
<tr>
<td>27 20</td>
<td></td>
<td>$747.45</td>
<td>$14.95</td>
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<tr>
<td>Other</td>
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Total for Major Group 27: $747.45 $14.95

Total for Division D: $19,811.74 $396.23

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services**

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>48 42</td>
<td></td>
<td>$3,304.81</td>
<td>$66.10</td>
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<tr>
<td>Other</td>
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</table>

Total for Major Group 42: $3,304.81 $66.10

SD Dept. of Revenue
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### Worthing - General continued...

**DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services continued...**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>49</td>
<td>Electric, Gas, And Sanitary Services</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Other</td>
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<td></td>
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<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
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<td>$84,675.89</td>
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<td></td>
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<td><strong>Total for MAJOR GROUP 49</strong></td>
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<tr>
<td><strong>Total for DIVISION E</strong></td>
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<td>$130,385.31</td>
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**DIVISION: F  Wholesale Trade**

<table>
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</thead>
<tbody>
<tr>
<td>50</td>
<td>Wholesale Trade-durable Goods</td>
<td></td>
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<tr>
<td>5045</td>
<td>Computers and Computer Peripheral Equipment and Software</td>
<td>$496.78</td>
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<tr>
<td>Other</td>
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<td>$35,629.77</td>
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<td><strong>Total for MAJOR GROUP 50</strong></td>
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<td>$36,126.55</td>
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<td>$18,497.75</td>
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<td><strong>Total for MAJOR GROUP 51</strong></td>
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<td><strong>Total for DIVISION F</strong></td>
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<td>$54,624.30</td>
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**DIVISION: G  Retail Trade**

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5211</td>
<td>Lumber and Other Building Materials Dealers</td>
<td>$37,122.26</td>
<td>$742.45</td>
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<tr>
<td>5231</td>
<td>Hardware Stores</td>
<td>$4,545.17</td>
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<td>Other</td>
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<td>$19,861.07</td>
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<tbody>
<tr>
<td>54</td>
<td>Food Stores</td>
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<tr>
<td>5499</td>
<td>Miscellaneous Food Stores</td>
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<td><strong>Total for MAJOR GROUP 54</strong></td>
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<td>$695.78</td>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>56</td>
<td>Apparel And Accessory Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5621</td>
<td>Women's Clothing Stores</td>
<td>$862.02</td>
<td>$17.24</td>
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<tr>
<td>5641</td>
<td>Children's and Infants' Wear Stores</td>
<td>$275.58</td>
<td>$5.51</td>
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<tr>
<td>5651</td>
<td>Family Clothing Stores</td>
<td>$2,441.60</td>
<td>$48.83</td>
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<tr>
<td>5661</td>
<td>Shoe Stores</td>
<td>$432.48</td>
<td>$8.65</td>
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<tr>
<td>Other</td>
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<td>$885.62</td>
<td>$17.71</td>
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<td><strong>Total for MAJOR GROUP 56</strong></td>
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<table>
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<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5731</td>
<td>Radio, Television, and Consumer Electronics Stores</td>
<td>$1,238.70</td>
<td>$24.77</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$8,359.65</td>
<td>$167.19</td>
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<td>$9,598.35</td>
<td>$191.96</td>
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**DIVISION: H  Eating And Drinking Places**

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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>58</td>
<td>Eating And Drinking Places</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
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**DIVISION: I  Miscellaneous Retail**

<table>
<thead>
<tr>
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<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5941</td>
<td>Sporting Goods Stores and Bicycle Shops</td>
<td>$349.00</td>
<td>$6.98</td>
</tr>
<tr>
<td>5942</td>
<td>Book Stores</td>
<td>$262.74</td>
<td>$5.26</td>
</tr>
<tr>
<td>5943</td>
<td>Stationery Stores</td>
<td>$177.64</td>
<td>$3.55</td>
</tr>
<tr>
<td>5945</td>
<td>Hobby, Toy, and Game Stores</td>
<td>$140.70</td>
<td>$2.82</td>
</tr>
<tr>
<td>5961</td>
<td>Catalog and Mail-Order Houses</td>
<td>$23,988.49</td>
<td>$479.77</td>
</tr>
<tr>
<td>5963</td>
<td>Direct Selling Establishments</td>
<td>$3,035.13</td>
<td>$60.70</td>
</tr>
<tr>
<td>5999</td>
<td>Miscellaneous Retail Stores, NEC</td>
<td>$6,116.77</td>
<td>$122.31</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$299.82</td>
<td>$5.99</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
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### Worthing - General continued...

#### DIVISION: G Retail Trade continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
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<tbody>
<tr>
<td>Total for Major Group 59</td>
<td>$34,370.29</td>
<td>$687.38</td>
</tr>
<tr>
<td>Total for Division G</td>
<td>$172,172.20</td>
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</tr>
</tbody>
</table>

#### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depository Institutions</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Non-depository Credit Institutions</td>
<td>$759.20</td>
<td>$15.18</td>
</tr>
<tr>
<td>Insurance Carriers</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Insurance Agents, Brokers, And Service</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Real Estate</td>
<td>$6,814.00</td>
<td>$146.17</td>
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#### DIVISION: I Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Taxable</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Personal Services</td>
<td>$3,574.32</td>
<td>$71.49</td>
</tr>
<tr>
<td>Business Services</td>
<td>$1,398.62</td>
<td>$27.97</td>
</tr>
<tr>
<td>Equipment Rental and Leasing, NEC</td>
<td>$1,398.62</td>
<td>$27.97</td>
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<td>Prepackaged Software</td>
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<td>Computer Processing and Data Preparation and Processing Services</td>
<td>$141.38</td>
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<tr>
<td>Computer Related Services, NEC</td>
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<td>Miscellaneous Business Services</td>
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<tr>
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<td>Total for Major Group 78</td>
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<td>Total for Major Group 82</td>
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<td>Total for Major Group 85</td>
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<td>Total for Major Group 86</td>
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<td>Total for Major Group 88</td>
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<td>Total for Major Group 89</td>
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</table>
### Worthing - General Recap

<table>
<thead>
<tr>
<th>Division</th>
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<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$16,223.26</td>
<td>$324.46</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$2,790.10</td>
<td>$55.80</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$19,811.74</td>
<td>$396.23</td>
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<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
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<td>$2,607.71</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$54,624.30</td>
<td>$1,092.48</td>
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<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$172,172.20</td>
<td>$3,445.02</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$8,672.08</td>
<td>$183.33</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$54,163.79</td>
<td>$1,083.28</td>
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### Worthing - Gross Receipts Recap

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### Worthing Recap

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<tbody>
<tr>
<td>A</td>
<td>Agriculture, Forestry, And Fishing</td>
<td>$324.46</td>
</tr>
<tr>
<td>C</td>
<td>Construction</td>
<td>$55.80</td>
</tr>
<tr>
<td>D</td>
<td>Manufacturing</td>
<td>$396.23</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$2,607.71</td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td>$1,092.48</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td>$3,445.02</td>
</tr>
<tr>
<td>H</td>
<td>Finance, Insurance, And Real Estate</td>
<td>$183.33</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td>$1,083.28</td>
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<tr>
<td>Other</td>
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<td>$0.08</td>
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<td><strong>Total for Worthing</strong></td>
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<td>$9,544.17</td>
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</table>
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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<table>
<thead>
<tr>
<th>Division:</th>
<th>Major Group:</th>
<th>Other</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>C Construction</td>
<td>17 Construction Special Trade Contractors</td>
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<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 17</td>
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<td></td>
<td></td>
<td>Total for DIVISION C</td>
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<td>N/A</td>
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<tr>
<td>D Manufacturing</td>
<td>27 Printing, Publishing, And Allied Industries</td>
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<td>$236.41</td>
<td>$2.37</td>
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<td>Total for MAJOR GROUP 27</td>
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<td>$2.37</td>
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<td></td>
<td>28 Chemicals And Allied Products</td>
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<td>N/A</td>
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<td></td>
<td>Total for MAJOR GROUP 28</td>
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<td>N/A</td>
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<tr>
<td></td>
<td>35 Industrial And Commercial Machinery And Computer Equipment</td>
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<td>N/A</td>
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<td>37 Transportation Equipment</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 37</td>
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<td></td>
<td>Total for DIVISION D</td>
<td>$531.91</td>
<td>$5.33</td>
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<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>42 Motor Freight Transportation And Warehousing</td>
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<td>Total for MAJOR GROUP 42</td>
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<td></td>
<td>48 Communications</td>
<td>4812 Radiotelephone Communications</td>
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<td></td>
<td></td>
<td>4813 Telephone Communications, Except Radiotelephone</td>
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<td>Other</td>
<td>$3,122.00</td>
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<td></td>
<td>Total for DIVISION E</td>
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<td>$199.09</td>
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<tr>
<td>F Wholesale Trade</td>
<td>50 Wholesale Trade-durable Goods</td>
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<td>$153.32</td>
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<td></td>
<td>51 Wholesale Trade-non-durable Goods</td>
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<td>Total for MAJOR GROUP 51</td>
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<tr>
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<td></td>
<td>Total for DIVISION F</td>
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<td>$1,322.58</td>
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<tr>
<td>G Retail Trade</td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
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<td>N/A</td>
<td>N/A</td>
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<td></td>
<td></td>
<td>Total for MAJOR GROUP 52</td>
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<tr>
<td></td>
<td>53 General Merchandise Stores</td>
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<td></td>
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<td>Total for MAJOR GROUP 53</td>
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<tr>
<td></td>
<td>54 Food Stores</td>
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<td>Total for MAJOR GROUP 54</td>
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<tr>
<td></td>
<td>55 Automotive Dealers And Gasoline Service Stations</td>
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<tr>
<td></td>
<td>56 Apparel And Accessory Stores</td>
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### Yale - General continued...

**DIVISION: G Retail Trade continued...**

<table>
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<tr>
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<tbody>
<tr>
<td>57</td>
<td>Home Furniture, Furnishings, And Equipment Stores</td>
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<td>58</td>
<td>Eating And Drinking Places</td>
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<tr>
<td>59</td>
<td>Miscellaneous Retail</td>
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<tr>
<td></td>
<td>5961 Catalog and Mail-Order Houses</td>
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<td></td>
<td>5999 Miscellaneous Retail Stores, NEC</td>
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<tr>
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**Total for MAJOR GROUP 56**

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**Total for MAJOR GROUP 57**

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**Total for MAJOR GROUP 58**

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**Total for MAJOR GROUP 59**

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<tr>
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<tr>
<td>$10,213.73</td>
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**Total for DIVISION G**

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</thead>
<tbody>
<tr>
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### DIVISION: H Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>MAJOR GROUP</th>
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<tbody>
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<td>64</td>
<td>Insurance Agents, Brokers, And Service</td>
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**Total for MAJOR GROUP 64**

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**Total for DIVISION H**

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### DIVISION: I Services

<table>
<thead>
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<tbody>
<tr>
<td>72</td>
<td>Personal Services</td>
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<td>N/A</td>
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<tr>
<td>73</td>
<td>Business Services</td>
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<td>N/A</td>
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<td></td>
<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>Other</td>
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**Total for MAJOR GROUP 72**

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**Total for MAJOR GROUP 73**

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**Total for DIVISION I**

<table>
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<tbody>
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### Yale - General Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>$531.91</td>
<td>$5.33</td>
</tr>
<tr>
<td>E</td>
<td>$19,908.69</td>
<td>$199.09</td>
</tr>
<tr>
<td>F</td>
<td>$110,881.04</td>
<td>$1,322.58</td>
</tr>
<tr>
<td>G</td>
<td>$40,590.18</td>
<td>$405.92</td>
</tr>
<tr>
<td>I</td>
<td>$12,454.44</td>
<td>$124.55</td>
</tr>
<tr>
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<td>$407.45</td>
<td>$4.07</td>
</tr>
<tr>
<td></td>
<td>$184,773.71</td>
<td>$2,061.54</td>
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**Total for Yale - General**

<table>
<thead>
<tr>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>$184,773.71</td>
<td>$2,061.54</td>
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</tbody>
</table>
## Yale Recap

<table>
<thead>
<tr>
<th>SIC</th>
<th>Category</th>
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<tr>
<td>D</td>
<td>Manufacturing</td>
<td></td>
<td>$5.33</td>
</tr>
<tr>
<td>E</td>
<td>Transportation, Communications, Electric, Gas,</td>
<td></td>
<td>$199.09</td>
</tr>
<tr>
<td></td>
<td>And Sanitary Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Wholesale Trade</td>
<td></td>
<td>$1,322.58</td>
</tr>
<tr>
<td>G</td>
<td>Retail Trade</td>
<td></td>
<td>$405.92</td>
</tr>
<tr>
<td>I</td>
<td>Services</td>
<td></td>
<td>$124.55</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td></td>
<td>$4.07</td>
</tr>
</tbody>
</table>

**Total for Yale** $2,061.54

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### Yankton - General

**DIVISION: A  Agriculture, Forestry, And Fishing**

**MAJOR GROUP: 02  Agricultural Production, Livestock, and Animal Specialties**

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
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<tr>
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**Total for MAJOR GROUP 02**  

<table>
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<th>Subcategory</th>
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</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
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**DIVISION: B  Mining**

**MAJOR GROUP: 13  Oil And Gas Extraction**

<table>
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**Total for MAJOR GROUP 13**  

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**DIVISION: C  Construction**

**MAJOR GROUP: 15  Building Construction General Contractors and Operative Builders**

<table>
<thead>
<tr>
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**Total for MAJOR GROUP 15**  

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**MAJOR GROUP: 16  Heavy Construction Other Than Building Construction Contractors**

<table>
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**Total for MAJOR GROUP 16**  

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**MAJOR GROUP: 17  Construction Special Trade Contractors**

<table>
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**Total for MAJOR GROUP 17**  

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**DIVISION: D  Manufacturing**

**MAJOR GROUP: 20  Food And Kindred Products**

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**Total for MAJOR GROUP 20**  

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**MAJOR GROUP: 23  Apparel And Other Finished Products Made From Fabrics And Similar Materials**

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**Total for MAJOR GROUP 23**  

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**MAJOR GROUP: 24  Lumber And Wood Products, Except Furniture**

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**Total for MAJOR GROUP 24**  

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**MAJOR GROUP: 26  Paper And Allied Products**

<table>
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**Total for MAJOR GROUP 26**  

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**MAJOR GROUP: 27  Printing, Publishing, And Allied Industries**

<table>
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<table>
<thead>
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<th>Subcategory</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>2711 Newspapers: Publishing, or Publishing and Printing</td>
<td>$45,139.96</td>
<td>$902.80</td>
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<tr>
<td>2721 Periodicals: Publishing, or Publishing and Printing</td>
<td>$1,012.61</td>
<td>$20.25</td>
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<tr>
<td>2741 Miscellaneous Publishing</td>
<td>$528.05</td>
<td>$10.56</td>
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<tr>
<td>2752 Commercial Printing, Lithographic</td>
<td>$11,742.03</td>
<td>$234.84</td>
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<tr>
<td>2754 Commercial Printing, Gravure</td>
<td>$388.53</td>
<td>$7.77</td>
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<td>DIVISION: D  Manufacturing continued...</td>
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<td>----------------------------------------</td>
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<tr>
<td>MAJOR GROUP: 28 Chemicals And Allied Products</td>
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<td>Taxable: $96,690.87  Tax Due: $1,933.82</td>
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<tr>
<td>Total for MAJOR GROUP 28: $(7,521.60)  $(150.43)</td>
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<tr>
<td>MAJOR GROUP: 29 Petroleum Refining And Related Industries</td>
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<td>Other</td>
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<td>Taxable: $491.69  Tax Due: $9.84</td>
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<tr>
<td>Total for MAJOR GROUP 29: N/A  N/A</td>
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</tr>
<tr>
<td>MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products</td>
<td></td>
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<td>Other</td>
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<tr>
<td>Taxable: $10,760.71  Tax Due: $215.22</td>
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<td>Total for MAJOR GROUP 30: N/A  N/A</td>
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<tr>
<td>MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products</td>
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<tr>
<td>3273 Ready-Mixed Concrete</td>
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<tr>
<td>Taxable: $688,311.93  Tax Due: $13,766.24</td>
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<td>Total for MAJOR GROUP 32: N/A  N/A</td>
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<td>MAJOR GROUP: 33 Primary Metal Industries</td>
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<td>Taxable: $11,121.45  Tax Due: $222.43</td>
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<td>Total for MAJOR GROUP 33: N/A  N/A</td>
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<tr>
<td>MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment</td>
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<td>Other</td>
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<td>Taxable: $214,806.10  Tax Due: $4,296.12</td>
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<td>Total for MAJOR GROUP 34: N/A  N/A</td>
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<tr>
<td>MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment</td>
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<td>Other</td>
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<tr>
<td>Taxable: $207,528.25  Tax Due: $4,150.57</td>
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<tr>
<td>Total for MAJOR GROUP 35: N/A  N/A</td>
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<tr>
<td>MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment</td>
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<tr>
<td>Other</td>
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<tr>
<td>Taxable: $41,034.53  Tax Due: $934.49</td>
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<tr>
<td>Total for MAJOR GROUP 36: N/A  N/A</td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 37 Transportation Equipment</td>
<td></td>
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<tr>
<td>Other</td>
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<td>Taxable: $3,368.47  Tax Due: $67.37</td>
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<tr>
<td>Total for MAJOR GROUP 37: N/A  N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks</td>
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<tr>
<td>3949 Sporting and Athletic Goods, NEC</td>
<td></td>
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<tr>
<td>3999 Manufacturing Industries, NEC</td>
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<td>Other</td>
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<td>Taxable: $41,034.53  Tax Due: $934.49</td>
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<tr>
<td>Total for MAJOR GROUP 38: $(69.58)  $(1.39)</td>
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<td>Total for MAJOR GROUP 39: $4,786.13  $95.72</td>
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<tr>
<td>Total for DIVISION D: $1,910,060.11  $38,315.00</td>
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</table>

<table>
<thead>
<tr>
<th>DIVISION: E  Transportation, Communications, Electric, Gas, And Sanitary Services</th>
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<tbody>
<tr>
<td>MAJOR GROUP: 40 Railroad Transportation</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 40: N/A  N/A</td>
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<tr>
<td>MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation</td>
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<tr>
<td>4121 Taxicabs</td>
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<td>Other</td>
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<td>Taxable: $2,005.07  Tax Due: $40.10</td>
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<td>Total for MAJOR GROUP 41: $5,930.07  $118.60</td>
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<tr>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
</tr>
<tr>
<td>4212 Local Trucking Without Storage</td>
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<td>Other</td>
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<tr>
<td>Taxable: $218,989.79  Tax Due: $4,379.79</td>
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<td>Total for MAJOR GROUP 42: $5,040.79  $118.60</td>
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<td>MAJOR GROUP: 45 Transportation By Air</td>
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<td>Total for MAJOR GROUP 45: N/A  N/A</td>
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</tr>
<tr>
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### Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

**Returns Filed: August 2018**

<table>
<thead>
<tr>
<th>Division</th>
<th>Major Group</th>
<th>Description</th>
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<tbody>
<tr>
<td>F Wholesale Trade</td>
<td>51 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>Yankton - General</td>
<td>Taxable</td>
<td>Tax Due</td>
</tr>
<tr>
<td></td>
<td>5211 Lumber and Other Building Materials Dealers</td>
<td>$3,711,451.20</td>
<td>$74,229.02</td>
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<tr>
<td></td>
<td>5231 Paint, Glass, and Wallpaper Stores</td>
<td>$17,137.57</td>
<td>$342.75</td>
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<td></td>
<td>5251 Hardware Stores</td>
<td>$551,303.78</td>
<td>$11,026.08</td>
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<tr>
<td></td>
<td>5261 Retail Nurseries, Lawn and Garden Supply Stores</td>
<td>$27,408.28</td>
<td>$548.17</td>
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<td>Total for MAJOR GROUP 51</td>
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<td>Total for DIVISION F</td>
<td>$2,252,582.30</td>
<td>$45,051.70</td>
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<tr>
<td>G Retail Trade</td>
<td>52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td>Yankton - General</td>
<td>Taxable</td>
<td>Tax Due</td>
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<td></td>
<td>5311 Department Stores</td>
<td>$6,978,009.66</td>
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<td>5331 Variety Stores</td>
<td>$129,496.33</td>
<td>$2,589.92</td>
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<td>5399 Miscellaneous General Merchandise Stores</td>
<td>$699,745.49</td>
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<td>Total for MAJOR GROUP 52</td>
<td>$86,146.02</td>
<td>$3,711,451.20</td>
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<td>Total for MAJOR GROUP 53</td>
<td>$156,281.82</td>
<td>$6,978,009.66</td>
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<td>Total for MAJOR GROUP 54</td>
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<td>Total for MAJOR GROUP 55</td>
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<td>$1,766,983.54</td>
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<td>Total for MAJOR GROUP 56</td>
<td>$393,420.85</td>
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<td>Total for MAJOR GROUP 57</td>
<td>$782,743.45</td>
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<td>Total for MAJOR GROUP 58</td>
<td>$3,738,111.99</td>
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<td>Total for MAJOR GROUP 59</td>
<td>$285,590.12</td>
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<td>Total for MAJOR GROUP 60</td>
<td>$308,229.88</td>
<td>$6,164.60</td>
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<td>Total for MAJOR GROUP 61</td>
<td>$124,985.39</td>
<td>$2,499.71</td>
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<td>Total for MAJOR GROUP 62</td>
<td>$330,017.80</td>
<td>$6,600.37</td>
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<td>Total for MAJOR GROUP 63</td>
<td>$33,556.72</td>
<td>$671.15</td>
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<td>Total for MAJOR GROUP 64</td>
<td>$74,721.71</td>
<td>$1,494.42</td>
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<tr>
<td>Division: G  Retail Trade</td>
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<tr>
<td>-------------------------</td>
<td>-------------</td>
<td>-----------</td>
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<td></td>
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<tr>
<td>5944 Jewelry Stores</td>
<td>$29,299.29</td>
<td>$585.98</td>
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<td></td>
</tr>
<tr>
<td>5945 Hobby, Toy, and Game Stores</td>
<td>$3,817.85</td>
<td>$76.36</td>
<td></td>
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</tr>
<tr>
<td>5947 Gift, Novelty, and Souvenir Shops</td>
<td>$18,724.33</td>
<td>$374.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5949 Sewing, Needlework, and Piece Goods Stores</td>
<td>$10,913.03</td>
<td>$218.26</td>
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<td></td>
</tr>
<tr>
<td>5961 Catalog and Mail-Order Houses</td>
<td>$374,541.31</td>
<td>$7,490.83</td>
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<tr>
<td>5962 Automatic Merchandise Machine Operators</td>
<td>$35,668.95</td>
<td>$711.38</td>
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<tr>
<td>5963 Direct Selling Establishments</td>
<td>$85,663.61</td>
<td>$1,713.28</td>
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<tr>
<td>5984 Jewelry Stores</td>
<td>$374,541.31</td>
<td>$7,490.83</td>
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</tr>
<tr>
<td>5984 Jewelry Stores</td>
<td>$374,541.31</td>
<td>$7,490.83</td>
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<tr>
<td>5999 Miscellaneous Retail Stores, NEC</td>
<td>$28,490.94</td>
<td>$569.82</td>
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<tr>
<td>Other</td>
<td>$28,490.94</td>
<td>$569.82</td>
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<tr>
<td>Total for Major Group 59</td>
<td>$3,210,627.91</td>
<td>$64,212.62</td>
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<tr>
<td>Total for Division G</td>
<td>$26,750,344.04</td>
<td>$535,143.83</td>
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</tbody>
</table>

| Division: H  Finance, Insurance, And Real Estate |
|-------------------------|-------------|-----------|
| Major Group: 60 Depository Institutions |
| 6099 Functions Related to Depository Banking, NEC | $4,650.96  | $93.02    |
| Other                   | $14,567.05  | $291.34   |
| Total for Major Group 60 | $19,218.01  | $384.36   |

| Major Group: 61 Non-depository Credit Institutions |
| 6141 Personal Credit Institutions | $4,940.22  | $98.81    |
| 6159 Miscellaneous Business Credit Institutions | $4,369.95  | $87.40    |
| Total for Major Group 61 | $9,310.17  | $186.21   |

| Major Group: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |
| Other | N/A  | N/A |
| Total for Major Group 62 | N/A  | N/A |

| Major Group: 63 Insurance Carriers |
| 6399 Insurance Carriers, NEC | $19,885.43 | $397.71   |
| Other                   | N/A  | N/A |
| Total for Major Group 63 | $22,199.31 | $443.99   |

| Major Group: 64 Insurance Agents, Brokers, And Service |
| 6411 Insurance Agents, Brokers, and Service | $11,172.80  | $223.46   |
| Total for Major Group 64 | $11,172.80  | $223.46   |

| Major Group: 65 Real Estate |
| 6531 Real Estate Agents and Managers | $265,859.38 | $5,370.48 |
| Other                   | $15,808.56  | $316.17   |
| Total for Major Group 65 | $281,667.94 | $5,686.65 |

| Major Group: 67 Holding And Other Investment Offices |
| 6794 Patent Owners and Lessors | $24,554.50  | $491.09   |
| Other                   | N/A  | N/A |
| Total for Major Group 67 | $24,554.50  | $491.09   |

| Division: I  Services |
|-------------------------|-------------|-----------|
| Major Group: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |
| 7011 Hotels and Motels | $712,330.64 | $14,246.62 |
| Other                   | N/A  | N/A |
| Total for Major Group 70 | $749,697.19 | $14,993.95 |

| Major Group: 72 Personal Services |
| 7217 Carpet and Upholstery Cleaning | $42,916.00  | $858.32   |
| 7221 Photographic Studios, Portrait | $9,264.09   | $185.29   |
| 7231 Beauty Shops | $233,386.76  | $4,667.75  |
| 7261 Funeral Services and Crematories | $210,842.50 | $4,216.86 |
| 7299 Miscellaneous Personal Services, NEC | $58,790.23 | $1,175.80 |
| Other                   | $113,278.61  | $2,265.56  |
| Total for Major Group 72 | $668,478.19  | $13,369.58 |

| Major Group: 73 Business Services |
| 7311 Advertising Agencies | $7,956.00   | $159.12   |
| 7322 Adjustment and Collection Services | $25,948.33  | $518.96   |

SD Dept. of Revenue  
Page 1109 of 1115  
09/13/2018
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: August 2018

<table>
<thead>
<tr>
<th>DIVISION: I Services continued...</th>
<th>Taxable</th>
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<tbody>
<tr>
<td>Yankton - General continued...</td>
<td></td>
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<tr>
<td>7342 Disinfecting and Pest Control Services</td>
<td>$50,158.49</td>
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<td>7349 Building Cleaning and Maintenance Services, NEC</td>
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<td>7352 Medical Equipment Rental and Leasing</td>
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<td>7353 Heavy Construction Equipment Rental and Leasing</td>
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<td>7359 Equipment Rental and Leasing, NEC</td>
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<td>7361 Employment Agencies</td>
<td>$36,409.76</td>
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<td>7363 Help Supply Services</td>
<td>$56,458.86</td>
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<tr>
<td>7371 Computer Programming Services</td>
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<tr>
<td>7372 Prepackaged Software</td>
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<td>7373 Computer Integrated Systems Design</td>
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<td>7374 Computer Processing and Data Preparation and Processing Services</td>
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<td>7375 Information Retrieval Services</td>
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<td>7377 Computer Rental and Leasing</td>
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<td>7378 Computer Maintenance and Repair</td>
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<td>7379 Computer Related Services, NEC</td>
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<td>7381 Detective, Guard, and Armored Car Services</td>
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<td>7382 Security Systems Services</td>
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<td>7389 Miscellaneous Business Services</td>
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<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 75 Automotive Repair, Services, And Parking</th>
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<tr>
<td>7515 Passenger Car Leasing</td>
<td>$3,255.27</td>
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<td>7519 Utility Trailers and Recreational Vehicle Rental</td>
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<tr>
<td>7532 Top, Body, and Upholstery Repair Shops and Paint Shops</td>
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<tr>
<td>7536 Automotive Glass Replacement Shops</td>
<td>$54,988.99</td>
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<tr>
<td>7538 General Automotive Repair Shops</td>
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<td>7542 Carwashes</td>
<td>$97,122.86</td>
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<tr>
<td>7549 Automotive Services, Except Repair and Carwashes</td>
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<td>Other</td>
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<th>MAJOR GROUP: 76 Miscellaneous Repair Services</th>
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<tbody>
<tr>
<td>7629 Electrical and Electronic Repair Shops, NEC</td>
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<td>$199.00</td>
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<tr>
<td>7699 Repair Shops and Related Services, NEC</td>
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<td>Other</td>
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<td>Total for MAJOR GROUP 76</td>
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<table>
<thead>
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<th>MAJOR GROUP: 78 Motion Pictures</th>
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<tr>
<td>Other</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 79 Amusement And Recreation Services</th>
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<tbody>
<tr>
<td>7922 Theatrical Producers and Miscellaneous Theatrical Services</td>
<td>$12,782.03</td>
<td>$255.64</td>
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<tr>
<td>7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups</td>
<td>$9,804.00</td>
<td>$196.08</td>
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<tr>
<td>7991 Physical Fitness Facilities</td>
<td>$55,291.28</td>
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<td>7993 Coin-Operated Amusement Devices</td>
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<tr>
<td>7997 Membership Sports and Recreation Clubs</td>
<td>$150,403.88</td>
<td>$3,008.08</td>
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<td>7999 Amusement and Recreation Services, NEC</td>
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<td>Other</td>
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<th>MAJOR GROUP: 80 Health Services</th>
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<tr>
<td>8011 Offices and Clinics of Doctors of Medicine</td>
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<td>$1,078.58</td>
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<td>8042 Offices and Clinics of Optometrists</td>
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<td>Other</td>
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<table>
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<th>MAJOR GROUP: 81 Legal Services</th>
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<tbody>
<tr>
<td>8111 Legal Services</td>
<td>$299,341.82</td>
<td>$5,986.83</td>
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<tr>
<td>Total for MAJOR GROUP 81</td>
<td>$299,341.82</td>
<td>$5,986.83</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP: 82 Educational Services</th>
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<tbody>
<tr>
<td>8299 Schools and Educational Services NEC</td>
<td>$16,094.44</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 82</td>
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<td>N/A</td>
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### Yankton - General continued...

#### DIVISION: I  Services continued...

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Social Services</th>
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<tbody>
<tr>
<td>83 Other</td>
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<td>N/A</td>
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<td>Total for MAJOR GROUP 82</td>
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<td>$16,977.88</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Membership Organizations</th>
<th>Taxable</th>
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<tr>
<td>86 Business Associations</td>
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<td>$350.64</td>
<td>$7.01</td>
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<tr>
<td>Other</td>
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<td>Total for MAJOR GROUP 86</td>
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<td>$2,395.04</td>
<td>$47.90</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Engineering, Accounting, Research, Management, And Related Services</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>87 Engineering Services</td>
<td>$44,380.91</td>
<td>$887.63</td>
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<tr>
<td>873 Surveying Services</td>
<td>$13,270.48</td>
<td>$265.41</td>
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<tr>
<td>872 Accounting, Auditing, and Bookkeeping Services</td>
<td>$202,944.76</td>
<td>$4,058.90</td>
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<tr>
<td>8734 Testing Laboratories</td>
<td>$128,900.25</td>
<td>$2,578.00</td>
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<tr>
<td>8741 Management Services</td>
<td>$24,356.56</td>
<td>$487.13</td>
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<tr>
<td>8742 Management Consulting Services</td>
<td>$22,906.79</td>
<td>$458.14</td>
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<tr>
<td>8748 Business Consulting Services, NEC</td>
<td>$1,830.00</td>
<td>$36.60</td>
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<tr>
<td>Other</td>
<td>$5,183.09</td>
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<td>Total for MAJOR GROUP 87</td>
<td>$443,772.84</td>
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<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Miscellaneous Services</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>899 Business Associations, NEC</td>
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<td>$14,426.40</td>
<td>$288.53</td>
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<tr>
<td>Other</td>
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<td>$14,426.40</td>
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<tr>
<td>Total for MAJOR GROUP 89</td>
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<td>$14,426.40</td>
<td>$288.53</td>
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Total for DIVISION I: $4,877,582.52, $97,551.81

### Yankton - General Recap

<table>
<thead>
<tr>
<th>Industry</th>
<th>Taxable</th>
<th>Tax Due</th>
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</thead>
<tbody>
<tr>
<td>Agriculture, Forestry, And Fishing</td>
<td>$277,462.50</td>
<td>$5,549.26</td>
</tr>
<tr>
<td>Construction</td>
<td>$803,729.06</td>
<td>$16,074.57</td>
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<tr>
<td>Manufacturing</td>
<td>$1,910,060.11</td>
<td>$38,315.00</td>
</tr>
<tr>
<td>Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$4,505,751.09</td>
<td>$90,115.01</td>
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<tr>
<td>Wholesale Trade</td>
<td>$2,252,582.30</td>
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<tr>
<td>Retail Trade</td>
<td>$26,750,344.04</td>
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<tr>
<td>Finance, Insurance, And Real Estate</td>
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<tr>
<td>Services</td>
<td>$4,877,582.52</td>
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<tr>
<td>Other</td>
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Total for Yankton - General: $41,806,807.10, $836,440.40

### Yankton - Gross Receipts

#### DIVISION: D  Manufacturing

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Food And Kindred Products</th>
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<tr>
<td>20 Other</td>
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Total for MAJOR GROUP 20: N/A, N/A

Total for DIVISION D: N/A, N/A

#### DIVISION: F  Wholesale Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Wholesale Trade-durable Goods</th>
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<tbody>
<tr>
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Total for MAJOR GROUP 50: N/A, N/A

Total for DIVISION F: N/A, N/A

#### DIVISION: G  Retail Trade

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>52 Other</td>
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Total for MAJOR GROUP 52: N/A, N/A

<table>
<thead>
<tr>
<th>MAJOR GROUP:</th>
<th>General Merchandise Stores</th>
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<th>Tax Due</th>
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<tbody>
<tr>
<td>53 Other</td>
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Total for MAJOR GROUP 53: N/A, N/A

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### Yankton - Gross Receipts continued...

#### DIVISION: G  Retail Trade continued...

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
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<tr>
<td>54</td>
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<td>Food Stores</td>
<td>5411</td>
<td>Grocery Stores</td>
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<td>55</td>
<td>G</td>
<td>Automotive Dealers And Gasoline Service Stations</td>
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<td>Gasoline Service Station</td>
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<td>58</td>
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<td>Eating And Drinking Places</td>
<td>5812</td>
<td>Eating Places</td>
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<td></td>
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<td>5813</td>
<td>Drinking Places</td>
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<td>Miscellaneous Retail</td>
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<td>Direct Selling Establishments</td>
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<td>5999</td>
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<td>Total for MAJOR GROUP 59</td>
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#### Total for DIVISION G | $5,108,747.94 | $51,087.48 |

#### DIVISION: H  Finance, Insurance, And Real Estate

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Type</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
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<tbody>
<tr>
<td>67</td>
<td>H</td>
<td>Holding And Other Investment Offices</td>
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<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 67</td>
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<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Total for DIVISION H | N/A | N/A |

#### DIVISION: I  Services

<table>
<thead>
<tr>
<th>Major Group</th>
<th>Division</th>
<th>Type</th>
<th>Code</th>
<th>Description</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>70</td>
<td>I</td>
<td>Hotels, Rooming Houses, Camps, And Other Lodging Places</td>
<td>7011</td>
<td>Hotels and Motels</td>
<td>$704,316.23</td>
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<td>Other</td>
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<tr>
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<td></td>
<td>Total for MAJOR GROUP 70</td>
<td></td>
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<tr>
<td>72</td>
<td>I</td>
<td>Personal Services</td>
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<tr>
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<td>Total for MAJOR GROUP 72</td>
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<td></td>
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<tr>
<td>78</td>
<td>I</td>
<td>Motion Pictures</td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 78</td>
<td></td>
<td></td>
<td>N/A</td>
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<tr>
<td>79</td>
<td>I</td>
<td>Amusement And Recreation Services</td>
<td></td>
<td>Other</td>
<td>$235,935.90</td>
<td>$2,359.36</td>
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<td></td>
<td>Total for MAJOR GROUP 79</td>
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<td></td>
<td>$235,935.90</td>
<td>$2,359.36</td>
</tr>
<tr>
<td>80</td>
<td>I</td>
<td>Health Services</td>
<td></td>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 80</td>
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<td>83</td>
<td>I</td>
<td>Social Services</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td></td>
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<td>Total for MAJOR GROUP 83</td>
<td></td>
<td></td>
<td>N/A</td>
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<tr>
<td>87</td>
<td>I</td>
<td>Engineering, Accounting, Research, Management, And Related Services</td>
<td></td>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total for MAJOR GROUP 87</td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

#### Total for DIVISION I | $1,099,148.77 | $10,991.50 |

---

### Yankton - Gross Receipts Recap

<table>
<thead>
<tr>
<th>Division</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Retail Trade</td>
<td>$5,108,747.94</td>
<td>$51,087.48</td>
</tr>
<tr>
<td>I Services</td>
<td>$1,099,148.77</td>
<td>$10,991.50</td>
</tr>
<tr>
<td>Other</td>
<td>$3,032.38</td>
<td>$30.33</td>
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</tbody>
</table>

#### Total for Yankton - Gross Receipts | $6,210,929.09 | $62,109.31 |
### Yankton Recap

<table>
<thead>
<tr>
<th>Sector</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Agriculture, Forestry, And Fishing</td>
<td>$5,549.26</td>
<td></td>
</tr>
<tr>
<td>C Construction</td>
<td>$16,074.57</td>
<td></td>
</tr>
<tr>
<td>D Manufacturing</td>
<td>$38,315.00</td>
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</tr>
<tr>
<td>E Transportation, Communications, Electric, Gas, And Sanitary Services</td>
<td>$90,115.01</td>
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</tr>
<tr>
<td>F Wholesale Trade</td>
<td>$45,051.70</td>
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</tr>
<tr>
<td>G Retail Trade</td>
<td>$586,231.31</td>
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</tr>
<tr>
<td>H Finance, Insurance, And Real Estate</td>
<td>$8,629.78</td>
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</tr>
<tr>
<td>I Other Services</td>
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</tr>
<tr>
<td>I Other</td>
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<tr>
<td><strong>Total for Yankton</strong></td>
<td></td>
<td>$898,549.71</td>
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</tbody>
</table>

**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.
<table>
<thead>
<tr>
<th>Z-Various - General</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: C Construction</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 17 Construction Special Trade Contractors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 17</strong></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for DIVISION C</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 42 Motor Freight Transportation And Warehousing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 42</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 48 Communications</td>
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<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 48</strong></td>
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<td>N/A</td>
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<tr>
<td><strong>Total for DIVISION E</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>DIVISION: F Wholesale Trade</strong></td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 50 Wholesale Trade-durable Goods</td>
<td></td>
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</tr>
<tr>
<td>Other</td>
<td>$89,296.78</td>
<td>$2,322.50</td>
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<tr>
<td><strong>Total for MAJOR GROUP 50</strong></td>
<td>$89,296.78</td>
<td>$2,322.50</td>
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<tr>
<td><strong>Total for DIVISION F</strong></td>
<td>$89,296.78</td>
<td>$2,322.50</td>
</tr>
<tr>
<td><strong>DIVISION: G Retail Trade</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 52</strong></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 54 Food Stores</td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 54</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 56 Apparel And Accessory Stores</td>
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<tr>
<td>Other</td>
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<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 56</strong></td>
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<td>N/A</td>
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<tr>
<td>MAJOR GROUP: 58 Eating And Drinking Places</td>
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<td></td>
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<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
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<td>N/A</td>
</tr>
<tr>
<td>MAJOR GROUP: 59 Miscellaneous Retail</td>
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<tr>
<td>Other</td>
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<tr>
<td><strong>Total for MAJOR GROUP 59</strong></td>
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<tr>
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<td>$373.00</td>
</tr>
<tr>
<td><strong>DIVISION: H Finance, Insurance, And Real Estate</strong></td>
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<td></td>
</tr>
<tr>
<td>MAJOR GROUP: 65 Real Estate</td>
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<td><strong>Total for MAJOR GROUP 65</strong></td>
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<tr>
<td><strong>Total for DIVISION H</strong></td>
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<tr>
<td><strong>DIVISION: I Services</strong></td>
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<tr>
<td>MAJOR GROUP: 73 Business Services</td>
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<tr>
<td>Other</td>
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<td><strong>Total for MAJOR GROUP 73</strong></td>
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<td>MAJOR GROUP: 76 Miscellaneous Repair Services</td>
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<td><strong>Total for MAJOR GROUP 76</strong></td>
<td>N/A</td>
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<td>MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services</td>
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</tr>
<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 87</strong></td>
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<tr>
<td><strong>Total for DIVISION I</strong></td>
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</table>
### Z-Various - General Recap

<table>
<thead>
<tr>
<th>Category</th>
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<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wholesale Trade</td>
<td>$89,296.78</td>
<td>$2,322.50</td>
</tr>
<tr>
<td>Retail Trade</td>
<td>$18,649.97</td>
<td>$373.00</td>
</tr>
<tr>
<td>Services</td>
<td>$127,379.86</td>
<td>$2,552.91</td>
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<tr>
<td>Other</td>
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<td><strong>$5,797.61</strong></td>
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</table>

### Z-Various - Gross Receipts

#### DIVISION: C Construction

**MAJOR GROUP:** 15 Building Construction General Contractors And Operative Builders

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<tr>
<td><strong>Total for MAJOR GROUP 15</strong></td>
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**Total for DIVISION C**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Total for DIVISION G</strong></td>
<td><strong>N/A</strong></td>
<td><strong>N/A</strong></td>
</tr>
</tbody>
</table>

#### DIVISION: G Retail Trade

**MAJOR GROUP:** 58 Eating And Drinking Places

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
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<td>N/A</td>
</tr>
<tr>
<td><strong>Total for MAJOR GROUP 58</strong></td>
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<td><strong>N/A</strong></td>
</tr>
</tbody>
</table>

**Total for DIVISION G**

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
<th>Tax Due</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td><strong>Total for Z-Various - Gross Receipts Recap</strong></td>
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<td><strong>$130.18</strong></td>
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</tbody>
</table>

### Z-Various Recap

<table>
<thead>
<tr>
<th>Category</th>
<th>Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wholesale Trade</td>
<td>$2,322.50</td>
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<tr>
<td>Retail Trade</td>
<td>$373.00</td>
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<tr>
<td>Services</td>
<td>$2,552.91</td>
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<td>Other</td>
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</tr>
<tr>
<td><strong>Total for Z-Various</strong></td>
<td><strong>$5,927.79</strong></td>
</tr>
</tbody>
</table>

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